



# **ARIZONA DEPARTMENT OF REVENUE**

## **INDIVIDUAL INCOME TAX STATISTICS**

**TAX YEAR 2011**

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Director



## **TAX YEAR 2011 INDIVIDUAL INCOME TAX STATISTICS**

2011 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 2011 individual income tax returns filed in 2012. Resident tax returns are the primary focus, presented by Federal Adjusted Gross Income (FAGI) brackets. There is also limited data on nonresident tax returns.

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

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



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# **STATEWIDE SUMMARY**



The first section of the 2011 Individual Income Tax Abstract is a summary of individual income tax information for all residents (from the Arizona form 140 and 140A) on Table 1, page 10. There are 2,410,103 returns included in this table, aggregated into twelve Federal Adjusted Gross Income (FAGI) brackets.

**READING TABLE 1**

Contained in the first bracket, negative income to \$9,999, are 366,205 returns. In other words, 366,205 returns were received which had \$9,999 or less in FAGI. These 366,205 filers claimed 463,316 personal exemptions. They also claimed 85,639 age 65 or over exemptions. Table 1 indicates that these 85,639 age 65 claims were taken on 67,774 returns (shown on the line "# of returns"). The average number of age 65 or over exemptions for these 67,774 returns was 1.3.

The income claimed in the negative to \$9,999 income range totaled (\$3.1 billion). The average income was (\$8,344). Of these 366,205 returns, 68,546 had a tax liability. The total liability for these 68,546 returns was \$3.6 million, for an average liability of \$52.

The 2,410,103 returns included on Table 1 represent 5,235,301 people. Almost eleven percent (10.9%), or 571,995 are age 65 and over, 7,237 (0.14%) are blind and 1,876,666 (35.8%) are dependents. The average FAGI is \$53,488. Compared to the average FAGI for tax year 2010 of \$51,910, the 2011 average FAGI increased 3.0%.

**SUMMARY DATA FROM TABLE 1**

The table below presents data for the 2011 and 2010 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	2011	2010	% chg
# of returns	2,410,103	2,374,809	1.5%
# of people represented	5,235,301	5,202,698	0.6%
# of people over 65	571,995	546,789	4.6%
# of blind persons	7,237	7,569	(4.4%)
# of dependents	1,876,666	1,877,935	(0.1%)
Total FAGI (millions)	\$128,912.5	\$123,275.5	4.6%
<b>Average</b> FAGI	\$53,488	\$51,910	3.0%
Total Taxable Income (millions)	\$85,122.0	\$79,382.2	7.2%
<b>Average</b> Taxable Income	\$46,053	\$43,807	5.1%
Total Tax Liability (millions)	\$2,825.6	\$2,607.1	8.4%
<b>Average</b> Tax Liability	\$1,530	\$1,440	6.3%
Average Tax Liability <u>Per Return</u>	\$1,172	\$1,098	6.7%

## 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	2011	% chg	2010	% chg	2009	% chg	2008	% chg
Negative Income to \$9,999	366,205	2.2%	358,218	(0.9%)	361,441	0.1%	360,935	(4.6%)
\$10,000 to \$19,999	429,397	(0.3%)	430,796	4.7%	411,295	4.7%	392,777	1.1%
\$20,000 to \$29,999	343,327	0.7%	341,075	3.7%	328,776	(4.6%)	344,719	(1.5%)
\$30,000 to \$49,999	449,730	0.5%	447,710	0.9%	443,565	(6.0%)	471,755	(0.9%)
\$50,000 to \$74,999	321,181	0.3%	320,181	0.9%	317,399	(5.0%)	333,945	(0.2%)
\$75,000 to \$99,999	200,430	1.9%	196,642	2.1%	192,610	(5.0%)	202,770	0.7%
\$100,000 to \$199,999	234,875	5.8%	222,025	3.2%	215,187	(4.9%)	226,199	1.9%
\$200,000 to \$499,999	53,907	11.9%	48,169	9.2%	44,123	(9.3%)	48,655	(8.4%)
\$500,000 to \$999,999	7,626	11.5%	6,842	8.6%	6,303	(16.5%)	7,547	(19.1%)
\$1,000,000 and over	3,425	8.7%	3,151	26.4%	2,492	(32.4%)	3,688	(26.3%)
<b>TOTAL FILERS</b>	<b>2,410,103</b>	<b>1.5%</b>	<b>2,374,809</b>	<b>2.2%</b>	<b>2,323,412</b>	<b>(2.9%)</b>	<b>2,392,990</b>	<b>(1.0%)</b>

The next table compares the percent of total filers within each FAGI bracket for the last five years. For 2007 through 2011, 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 34.1% of the 2011 total, compared to 34.4% in 2008.

<b>Percent of Total Filers By:</b>					
Federal Adj. Gross Income	2011	2010	2009	2008	2007
Negative Income to \$9,999	15.2%	15.1%	15.6%	15.1%	15.6%
\$10,000 to \$19,999	17.8%	18.1%	17.7%	16.4%	16.1%
\$20,000 to \$29,999	14.2%	14.4%	14.1%	14.4%	14.5%
\$30,000 to \$49,999	18.7%	18.9%	19.1%	19.7%	19.7%
\$50,000 to \$74,999	13.3%	13.5%	13.7%	14.0%	13.8%
\$75,000 to \$99,999	8.3%	8.3%	8.3%	8.5%	8.3%
\$100,000 to \$199,999	9.7%	9.3%	9.3%	9.5%	9.2%
\$200,000 to \$499,999	2.2%	2.0%	1.9%	2.0%	2.2%
\$500,000 to \$999,999	0.3%	0.3%	0.3%	0.3%	0.4%
\$1,000,000 and over	0.1%	0.1%	0.1%	0.2%	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 occurs in the negative income to \$9,999 bracket. The highest percentage of dependents occurs in the \$20,000 to \$29,999 FAGI bracket.

Federal Adj. Gross Income	# of returns	# of people	% of which are		
			Over 65	Blind	Dependents
Negative Income to \$9,999	366,205	541,353	15.8%	0.22%	22.7%
\$10,000 to \$19,999	429,397	852,076	10.8%	0.16%	40.5%
\$20,000 to \$29,999	343,327	764,633	8.8%	0.13%	43.6%
\$30,000 to \$49,999	449,730	979,521	9.4%	0.18%	38.3%
\$50,000 to \$74,999	321,181	750,466	11.5%	0.14%	33.7%
\$75,000 to \$99,999	200,430	515,554	12.1%	0.12%	32.6%
\$100,000 to \$199,999	234,875	644,589	10.6%	0.09%	33.0%
\$200,000 to \$499,999	53,907	154,857	9.7%	0.06%	35.3%
\$500,000 to \$999,999	7,626	22,693	10.3%	0.07%	37.7%
\$1,000,000 and over	3,425	9,559	14.0%	0.05%	35.1%
<b>TOTAL FILERS</b>	<b>2,410,103</b>	<b>5,235,301</b>	<b>10.9%</b>	<b>0.14%</b>	<b>35.8%</b>

## RESIDENT FILERS BY MARITAL STATUS

Tables 2, 3, 4 and 5 contain data on resident filers separated by filing status. Table 2 is married filing joint, Table 3 unmarried head of household, Table 4 married filing separate and single filers are summarized in Table 5. Married filing joint filers represent 39.4% of all returns, with 64.3% of the total FAGI. Single filers constitute 42.4% of the total returns filed, with 24.8% of the total FAGI. The remaining 18.2% of the returns and 10.9% of the FAGI is shared between the unmarried head of household and married filing separate filing statuses.

For all FAGI brackets through \$29,999, the majority of returns filed have a filing status of single. Married filing joint filers make up the majority of returns in the brackets over \$49,999.

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

Percent of Total Filers By: Federal Adj. Gross Income	Arizona	Married Filing Joint	Unmarried Head of Household	Married Filing Separate	Single
Negative Income to \$9,999	15.2%	5.5%	10.8%	14.5%	<b><i>26.0%</i></b>
\$10,000 to \$19,999	17.8%	8.1%	<b><i>30.0%</i></b>	15.0%	22.0%
\$20,000 to \$29,999	14.2%	9.3%	<b><u>23.8%</u></b>	16.4%	<b><u>14.9%</u></b>
\$30,000 to \$49,999	<b><u>18.7%</u></b>	16.3%	21.6%	<b><u>26.9%</u></b>	19.4%
\$50,000 to \$74,999	13.3%	<b><u>18.6%</u></b>	8.5%	14.6%	10.4%
\$75,000 to \$99,999	8.3%	15.5%	2.9%	5.9%	3.9%
\$100,000 to \$199,999	9.7%	<b><i>20.7%</i></b>	2.0%	4.9%	2.8%
\$200,000 to \$499,999	2.2%	4.9%	0.4%	1.4%	0.6%
\$500,000 to \$999,999	0.3%	0.7%	0.1%	0.3%	0.1%
\$1,000,000 and over	0.1%	0.3%	0.0%	0.3%	0.0%

Comparisons for each filing status between 2011 and 2010 are presented below.

MARRIED FILING JOINT	2011	2010	% chg
# of returns	948,532	949,954	(0.1%)
# of people represented	2,932,320	2,946,673	(0.5%)
# of people over 65	386,247	368,782	4.7%
# of blind persons	4,076	4,189	(2.7%)
# of dependents	1,035,256	1,046,765	(1.1%)
Total FAGI (millions)	\$82,919.0	\$79,023.0	4.9%
<b><u>Average</u></b> FAGI	\$87,418	\$83,186	5.1%
Total Taxable Income (millions)	\$56,672.0	\$52,442.1	8.1%
<b><u>Average</u></b> Taxable Income	\$72,456	\$67,621	7.2%
Total Tax Liability (millions)	\$1,923.6	\$1,756.2	9.5%
<b><u>Average</u></b> Tax Liability	\$2,460	\$2,265	8.6%
<b><u>Average</u></b> Tax Liability <u>Per Return</u>	\$2,028	\$1,849	9.7%

<b>UNMARRIED HEAD OF HOUSEHOLD</b>	<b>2011</b>	<b>2010</b>	<b>% chg</b>
# of returns	414,346	408,868	1.3%
# of people represented	1,152,038	1,141,591	0.9%
# of people over 65	9,487	8,917	6.4%
# of blind persons	297	287	3.5%
# of dependents	737,692	732,723	0.7%
Total FAGI (millions)	\$12,833.9	\$12,613.2	1.7%
<b>Average</b> FAGI	\$30,974	\$30,849	0.4%
Total Taxable Income (millions)	\$5,766.6	\$5,616.4	2.7%
<b>Average</b> Taxable Income	\$22,212	\$22,251	(0.2%)
Total Tax Liability (millions)	\$168.8	\$167.1	1.0%
<b>Average</b> Tax Liability	\$651	\$663	(1.8%)
<b>Average Tax Liability Per Return</b>	\$407	\$409	(0.5%)

<b>MARRIED FILING SEPARATE</b>	<b>2011</b>	<b>2010</b>	<b>% chg</b>
# of returns	24,696	24,928	(0.9%)
# of people represented	33,593	33,804	(0.6%)
# of people over 65	3,352	3,317	1.1%
# of blind persons	53	47	12.8%
# of dependents	8,897	8,876	0.2%
Total FAGI (millions)	\$1,223.8	\$1,066.8	14.7%
<b>Average</b> FAGI	\$49,553	\$42,794	15.8%
Total Taxable Income (millions)	\$995.1	\$872.8	14.0%
<b>Average</b> Taxable Income	\$49,073	\$43,163	13.7%
Total Tax Liability (millions)	\$36.2	\$31.0	16.9%
<b>Average</b> Tax Liability	\$1,788	\$1,534	16.6%
<b>Average Tax Liability Per Return</b>	\$1,467	\$1,244	17.9%

<b>SINGLE</b>	<b>2011</b>	<b>2010</b>	<b>% chg</b>
# of returns	1,022,529	991,059	3.2%
# of people represented	1,117,350	1,080,630	3.4%
# of people over 65	172,909	165,773	4.3%
# of blind persons	2,811	3,046	(7.7%)
# of dependents	94,821	89,571	5.9%
Total FAGI (millions)	\$31,935.8	\$30,572.5	4.5%
<b>Average</b> FAGI	\$31,232	\$30,848	1.2%
Total Taxable Income (millions)	\$21,688.2	\$20,451.0	6.0%
<b>Average</b> Taxable Income	\$27,583	\$26,771	3.0%
Total Tax Liability (millions)	\$697.0	\$652.7	6.8%
<b>Average</b> Tax Liability	\$887	\$855	3.7%
<b>Average Tax Liability Per Return</b>	\$682	\$659	3.5%

Comparative statistics for the filing statuses are presented below:

- **Most growth in returns filed:** Single at 3.2%.
- **Most decline in returns filed:** Married Filing Separate at (0.9%).
- **Most age 65 and over filers as a % of total people represented on returns:** Single at 15.5%.
- **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 \$87,418.
- **Lowest average FAGI:** Unmarried Head of Household at \$30,974.
- **Highest per capita FAGI:** Married Filing Separate at \$36,429.
- **Lowest per capita FAGI:** Unmarried Head of Household at \$11,140.





# **RESIDENT TABLES**



**TABLE 1 - ARIZONA RESIDENTS**

FED ADJUSTED GROSS INCOME BRACKET	# OF RETURNS	NUMBER OF EXEMPTIONS:				FED ADJUSTED GROSS INC.	AZ ADJUSTED GROSS INC.	ITEMIZED DEDUCTIONS	TAXABLE INCOME	TAX LIABILITY
		PERSONAL	AGE 65	BLIND	DEPEND.					
Negative to \$9,999	366,205	463,316	85,639	1,201	122,780	(\$3,055,700,913)	(\$3,611,476,285)	\$1,190,493,094	\$128,835,715	\$3,590,554
# of returns			67,774	1,182	75,556	366,205	233,647	46,155	68,971	68,546
average per return			1.3	1.0	1.6	(\$8,344)	(\$15,457)	\$25,793	\$1,868	\$52
\$10,000 to \$19,999	429,397	630,511	92,018	1,348	345,394	\$6,412,481,825	\$3,959,461,436	\$1,854,468,090	\$1,490,785,556	\$38,815,412
# of returns			71,623	1,316	180,601	429,397	336,582	57,097	244,098	243,736
average per return			1.3	1.0	1.9	\$14,934	\$11,764	\$32,479	\$6,107	\$159
\$20,000 to \$29,999	343,327	530,009	67,034	962	333,274	\$8,496,371,374	\$5,748,117,840	\$1,243,313,530	\$3,287,047,191	\$87,832,097
# of returns			49,006	947	156,804	343,327	279,308	69,737	302,045	301,860
average per return			1.4	1.0	2.1	\$24,747	\$20,580	\$17,829	\$10,883	\$291
\$30,000 to \$49,999	449,730	694,384	91,671	1,375	374,817	\$17,513,802,540	\$13,115,613,139	\$4,592,787,218	\$9,385,440,647	\$258,718,397
# of returns			66,182	1,322	180,420	449,730	383,067	173,780	425,880	425,830
average per return			1.4	1.0	2.1	\$38,943	\$34,238	\$26,429	\$22,038	\$608
\$50,000 to \$74,999	321,181	532,779	86,429	1,063	252,893	\$19,750,090,981	\$17,040,410,124	\$3,843,470,148	\$11,726,824,558	\$335,103,146
# of returns			62,093	1,049	127,717	321,181	308,992	204,586	312,234	312,219
average per return			1.4	1.0	2.0	\$61,492	\$55,148	\$18,787	\$37,558	\$1,073
\$75,000 to \$99,999	200,430	359,761	62,138	609	167,942	\$17,321,138,656	\$15,695,638,958	\$3,506,430,701	\$11,011,183,150	\$326,537,259
# of returns			41,347	598	86,305	200,430	199,903	159,666	197,283	197,281
average per return			1.5	1.0	1.9	\$86,420	\$78,516	\$21,961	\$55,814	\$1,655
\$100,000 to \$199,999	234,875	439,817	68,405	560	213,008	\$31,207,358,944	\$28,814,248,828	\$6,772,444,778	\$21,990,489,919	\$704,000,740
# of returns			44,905	550	110,231	234,875	234,604	214,902	233,147	233,144
average per return			1.5	1.0	1.9	\$132,868	\$122,821	\$31,514	\$94,320	\$3,020
\$200,000 to \$499,999	53,907	101,734	14,979	97	54,655	\$15,211,298,829	\$14,864,561,788	\$2,579,417,518	\$12,043,250,322	\$454,084,531
# of returns			9,928	97	27,415	53,907	53,901	52,987	53,698	53,698
average per return			1.5	1.0	2.0	\$282,177	\$275,775	\$48,680	\$224,277	\$8,456
\$500,000 to \$999,999	7,626	14,360	2,339	17	8,544	\$5,121,963,747	\$5,100,876,159	\$743,225,158	\$4,329,850,709	\$181,800,788
# of returns			1,547	17	4,018	7,626	7,626	7,578	7,591	7,591
average per return			1.5	1.0	2.1	\$671,645	\$668,880	\$98,077	\$570,393	\$23,950
\$1,000,000 to \$4,999,999	3,126	5,776	1,206	4	3,080	\$5,707,441,193	\$5,723,768,234	\$785,749,229	\$4,945,494,458	\$218,576,766
# of returns			778	4	1,440	3,126	3,125	3,112	3,107	3,107
average per return			1.6	1.0	2.1	\$1,825,797	\$1,831,606	\$252,490	\$1,591,727	\$70,350
\$5,000,000 and \$9,999,999	204	364	91	1	196	\$1,401,292,250	\$1,415,814,589	\$197,068,284	\$1,217,869,599	\$54,916,956
# of returns			63	1	88	204	204	204	202	202
average per return			1.4	1.0	2.2	\$6,869,080	\$6,940,268	\$966,021	\$6,029,057	\$271,866
\$10,000,000 and over	95	170	46	0	83	\$3,824,985,387	\$3,854,466,140	\$290,798,902	\$3,564,894,430	\$161,670,613
# of returns			28	0	38	95	95	94	94	94
average per return			1.6		2.2	\$40,263,004	\$40,573,328	\$3,093,605	\$37,924,409	\$1,719,900
<b>GRAND TOTAL</b>	<b>2,410,103</b>	<b>3,772,981</b>	<b>571,995</b>	<b>7,237</b>	<b>1,876,666</b>	<b>\$128,912,524,813</b>	<b>\$111,721,500,950</b>	<b>\$27,599,666,650</b>	<b>\$85,121,966,254</b>	<b>\$2,825,647,259</b>
# of returns			<b>415,274</b>	<b>7,083</b>	<b>950,633</b>	<b>2,410,103</b>	<b>2,041,054</b>	<b>989,898</b>	<b>1,848,350</b>	<b>1,847,308</b>
average per return			<b>1.4</b>	<b>1.0</b>	<b>2.0</b>	<b>\$53,488</b>	<b>\$54,737</b>	<b>\$27,881</b>	<b>\$46,053</b>	<b>\$1,530</b>

INDIVIDUAL INCOME TAX STATISTICS FOR TAX YEAR 2011 - OFFICE OF ECONOMIC RESEARCH & ANALYSIS - ARIZONA DEPARTMENT OF REVENUE

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

FED ADJUSTED GROSS INCOME BRACKET	# OF RETURNS	NUMBER OF EXEMPTIONS:				FED ADJUSTED GROSS INC.	AZ ADJUSTED GROSS INC.	ITEMIZED DEDUCTIONS	TAXABLE INCOME	TAX LIABILITY
		PERSONAL	AGE 65	BLIND	DEPEND.					
Negative to \$9,999	52,368	104,736	42,368	453	31,914	(\$3,149,382,616)	(\$3,010,928,103)	\$754,278,907	\$18,353,574	\$698,834
# of returns			24,513	439	16,509	52,368	42,221	17,782	185	185
average per return			1.7	1.0	1.9	(\$60,139)	(\$71,314)	\$42,418	\$99,209	\$3,777
\$10,000 to \$19,999	77,285	154,570	47,858	563	82,999	\$1,187,338,295	\$794,939,420	\$350,510,751	\$34,542,616	\$898,872
# of returns			27,496	549	38,024	77,285	72,090	16,488	13,258	13,183
average per return			1.7	1.0	2.2	\$15,363	\$11,027	\$21,259	\$2,605	\$68
\$20,000 to \$29,999	88,032	176,064	42,648	500	117,080	\$2,192,511,997	\$1,602,474,038	\$564,484,716	\$370,998,836	\$9,649,738
# of returns			24,630	485	49,294	88,032	82,932	24,182	62,937	62,843
average per return			1.7	1.0	2.4	\$24,906	\$19,323	\$23,343	\$5,895	\$154
\$30,000 to \$49,999	154,974	309,948	61,305	796	197,762	\$6,147,089,688	\$4,789,390,678	\$1,255,166,866	\$2,346,721,765	\$61,607,504
# of returns			35,826	759	84,141	154,974	146,071	64,474	139,757	139,719
average per return			1.7	1.0	2.4	\$39,665	\$32,788	\$19,468	\$16,791	\$441
\$50,000 to \$74,999	176,392	352,784	61,737	706	193,412	\$11,006,384,731	\$9,292,577,204	\$2,298,564,356	\$5,818,462,467	\$158,608,412
# of returns			37,423	693	90,103	176,392	171,210	111,134	170,376	170,364
average per return			1.6	1.0	2.1	\$62,397	\$54,276	\$20,683	\$34,151	\$931
\$75,000 to \$99,999	147,182	294,364	52,704	499	148,492	\$12,772,982,366	\$11,402,753,060	\$2,664,960,817	\$7,744,280,497	\$220,723,836
# of returns			31,916	488	73,279	147,182	146,840	117,182	144,872	144,870
average per return			1.7	1.0	2.0	\$86,784	\$77,654	\$22,742	\$53,456	\$1,524
\$100,000 to \$199,999	196,706	393,412	61,059	465	200,201	\$26,262,509,833	\$24,034,938,819	\$5,875,639,131	\$18,215,515,758	\$569,843,637
# of returns			37,586	455	101,285	196,706	196,496	180,451	195,359	195,356
average per return			1.6	1.0	2.0	\$133,511	\$122,318	\$32,561	\$93,241	\$2,917
\$200,000 to \$499,999	46,295	92,590	13,335	76	52,102	\$13,039,283,876	\$12,718,038,811	\$2,213,298,924	\$10,277,113,387	\$382,866,386
# of returns			8,285	76	25,665	46,295	46,292	45,587	46,153	46,153
average per return			1.6	1.0	2.0	\$281,656	\$274,735	\$48,551	\$222,675	\$8,296
\$500,000 to \$999,999	6,523	13,046	2,060	13	8,178	\$4,380,012,116	\$4,355,656,193	\$622,312,678	\$3,707,187,557	\$154,873,733
# of returns			1,269	13	3,773	6,523	6,523	6,493	6,495	6,495
average per return			1.6	1.0	2.2	\$671,472	\$667,738	\$95,844	\$570,776	\$23,845
\$1,000,000 to \$4,999,999	2,551	5,102	1,058	4	2,869	\$4,633,521,486	\$4,652,180,732	\$625,594,149	\$4,031,290,744	\$177,762,145
# of returns			630	4	1,311	2,551	2,550	2,543	2,539	2,539
average per return			1.7	1.0	2.2	\$1,816,355	\$1,824,385	\$246,006	\$1,587,747	\$70,013
\$5,000,000 and \$9,999,999	151	302	74	1	173	\$1,037,613,268	\$1,047,882,552	\$139,951,631	\$907,137,121	\$40,872,045
# of returns			46	1	76	151	151	151	151	151
average per return			1.6	1.0	2.3	\$6,871,611	\$6,939,620	\$926,832	\$6,007,531	\$270,676
\$10,000,000 and over	73	146	41	0	74	\$3,409,183,508	\$3,452,352,472	\$251,545,989	\$3,200,423,277	\$145,147,521
# of returns			23	0	32	73	73	72	73	73
average per return			1.8		2.3	\$46,701,144	\$47,292,500	\$3,493,694	\$43,841,415	\$1,988,322
<b>GRAND TOTAL</b>	<b>948,532</b>	<b>1,897,064</b>	<b>386,247</b>	<b>4,076</b>	<b>1,035,256</b>	<b>\$82,919,048,548</b>	<b>\$75,132,255,876</b>	<b>\$17,616,308,914</b>	<b>\$56,672,027,599</b>	<b>\$1,923,552,663</b>
# of returns			<b>229,643</b>	<b>3,962</b>	<b>483,492</b>	<b>948,532</b>	<b>913,449</b>	<b>586,539</b>	<b>782,155</b>	<b>781,931</b>
average per return			<b>1.7</b>	<b>1.0</b>	<b>2.1</b>	<b>\$87,418</b>	<b>\$82,251</b>	<b>\$30,034</b>	<b>\$72,456</b>	<b>\$2,460</b>

INDIVIDUAL INCOME TAX STATISTICS FOR TAX YEAR 2011 - OFFICE OF ECONOMIC RESEARCH & ANALYSIS - ARIZONA DEPARTMENT OF REVENUE

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

FED ADJUSTED GROSS INCOME BRACKET	# OF RETURNS	NUMBER OF EXEMPTIONS:				FED ADJUSTED GROSS INCOME	AZ ADJUSTED GROSS INC.	ITEMIZED DEDUCTIONS	TAXABLE INCOME	TAX LIABILITY
		PERSONAL	AGE 65	BLIND	DEPEND.					
Negative to \$9,999	44,743	89,486	1,387	42	68,900	\$43,561,287	(\$87,967,812)	\$38,065,735	\$780,613	\$23,152
# of returns			1,386	41	43,375	44,743	39,779	1,770	36	36
average per return			1.0	1.0	1.6	\$974	(\$2,211)	\$21,506	\$21,684	\$643
\$10,000 to \$19,999	123,829	247,658	2,713	102	228,552	\$1,880,498,650	\$1,310,497,557	\$919,948,591	\$47,935,659	\$1,242,434
# of returns			2,710	86	121,430	123,829	122,284	3,113	27,019	26,837
average per return			1.0	1.2	1.9	\$15,186	\$10,717	\$295,518	\$1,774	\$46
\$20,000 to \$29,999	98,650	197,300	1,617	58	197,015	\$2,426,169,552	\$1,898,179,720	\$106,597,478	\$586,078,187	\$15,179,787
# of returns			1,617	58	96,011	98,650	97,324	6,396	90,159	90,094
average per return			1.0	1.0	2.1	\$24,594	\$19,504	\$16,666	\$6,500	\$168
\$30,000 to \$49,999	89,680	179,360	1,702	59	160,068	\$3,405,349,616	\$2,915,824,038	\$1,276,099,084	\$1,609,052,026	\$42,205,740
# of returns			1,698	59	85,228	89,680	88,580	20,329	86,240	86,232
average per return			1.0	1.0	1.9	\$37,972	\$32,917	\$62,772	\$18,658	\$489
\$50,000 to \$74,999	35,206	70,412	1,245	23	52,685	\$2,119,940,242	\$1,922,940,898	\$339,156,633	\$1,302,498,376	\$35,627,890
# of returns			1,243	22	32,715	35,206	34,852	17,472	34,276	34,276
average per return			1.0	1.0	1.6	\$60,215	\$55,174	\$19,411	\$38,000	\$1,039
\$75,000 to \$99,999	12,149	24,298	452	6	16,989	\$1,036,588,869	\$966,015,439	\$184,501,183	\$703,019,644	\$20,190,957
# of returns			451	6	11,196	12,149	12,053	8,465	11,891	11,891
average per return			1.0	1.0	1.5	\$85,323	\$80,147	\$21,796	\$59,122	\$1,698
\$100,000 to \$199,999	8,236	16,472	309	7	10,961	\$1,063,070,037	\$1,023,060,429	\$187,140,473	\$790,637,358	\$24,808,811
# of returns			305	7	7,542	8,236	8,214	6,856	8,157	8,157
average per return			1.0	1.0	1.5	\$129,076	\$124,551	\$27,296	\$96,927	\$3,041
\$200,000 to \$499,999	1,532	3,064	53	0	2,078	\$438,411,538	\$432,207,102	\$71,329,800	\$356,406,955	\$13,380,729
# of returns			53	0	1,409	1,532	1,532	1,464	1,524	1,524
average per return			1.0		1.5	\$286,169	\$282,120	\$48,723	\$233,863	\$8,780
\$500,000 to \$999,999	211	422	7	0	282	\$144,667,864	\$144,352,237	\$19,722,072	\$123,727,253	\$5,186,931
# of returns			7	0	185	211	211	209	211	211
average per return			1.0		1.5	\$685,630	\$684,134	\$94,364	\$586,385	\$24,583
\$1,000,000 to \$4,999,999	99	198	2	0	146	\$179,681,230	\$180,574,704	\$22,232,645	\$157,907,447	\$6,963,305
# of returns			2	0	92	99	99	97	99	99
average per return			1.0		1.6	\$1,814,962	\$1,823,987	\$229,203	\$1,595,025	\$70,336
\$5,000,000 and over	11	22	0	0	16	\$95,975,034	\$96,595,141	\$7,963,170	\$88,585,771	\$3,998,935
# of returns			0	0	10	11	11	11	11	11
average per return					1.6	\$8,725,003	\$8,781,376	\$723,925	\$8,053,252	\$363,540
<b>GRAND TOTAL</b>	<b>414,346</b>	<b>828,692</b>	<b>9,487</b>	<b>297</b>	<b>737,692</b>	<b>\$12,833,913,919</b>	<b>\$10,802,279,453</b>	<b>\$3,172,756,864</b>	<b>\$5,766,629,289</b>	<b>\$168,808,671</b>
# of returns			<b>9,472</b>	<b>279</b>	<b>399,193</b>	<b>414,346</b>	<b>404,939</b>	<b>66,182</b>	<b>259,623</b>	<b>259,368</b>
average per return			<b>1.0</b>	<b>1.1</b>	<b>1.8</b>	<b>\$30,974</b>	<b>\$26,676</b>	<b>\$47,940</b>	<b>\$22,212</b>	<b>\$651</b>

INDIVIDUAL INCOME TAX STATISTICS FOR TAX YEAR 2011 - OFFICE OF ECONOMIC RESEARCH & ANALYSIS - ARIZONA DEPARTMENT OF REVENUE

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

FED GROSS INCOME INCOME BRACKET	# OF RETURNS	NUMBER OF EXEMPTIONS:				FED ADJUSTED GROSS INC.	AZ ADJUSTED GROSS INC.	ITEMIZED DEDUCTIONS	TAXABLE INCOME	TAX LIABILITY
		PERSONAL	AGE 65	BLIND	DEPEND.					
Negative to \$9,999	3,572	3,572	585	8	657	(\$171,803,404)	(\$164,702,623)	\$18,580,319	\$2,078,829	\$59,829
# of returns			583	8	445	3,572	3,199	878	757	754
average per return			1.0	1.0	1.5	(\$48,097)	(\$51,486)	\$21,162	\$2,746	\$79
\$10,000 to \$19,999	3,694	3,694	486	10	1,118	\$55,742,381	\$47,149,847	\$144,352,936	\$20,931,704	\$551,198
# of returns			474	10	726	3,694	3,609	887	2,954	2,952
average per return			1.0	1.0	1.5	\$15,090	\$13,065	\$162,743	\$7,086	\$187
\$20,000 to \$29,999	4,046	4,046	402	7	1,556	\$101,182,717	\$88,046,736	\$15,710,699	\$54,188,138	\$1,462,689
# of returns			400	7	961	4,046	3,963	1,253	3,659	3,659
average per return			1.0	1.0	1.6	\$25,008	\$22,217	\$12,538	\$14,810	\$400
\$30,000 to \$49,999	6,649	6,649	706	16	2,958	\$259,614,007	\$234,695,964	\$41,802,450	\$163,211,585	\$4,646,698
# of returns			705	10	1,863	6,649	6,587	3,165	6,330	6,330
average per return			1.0	1.6	1.6	\$39,046	\$35,630	\$13,208	\$25,784	\$734
\$50,000 to \$74,999	3,595	3,595	547	5	1,498	\$217,376,932	\$199,305,946	\$41,883,797	\$145,209,409	\$4,426,046
# of returns			542	5	924	3,595	3,576	2,495	3,502	3,502
average per return			1.0	1.0	1.6	\$60,466	\$55,734	\$16,787	\$41,465	\$1,264
\$75,000 to \$99,999	1,458	1,458	245	2	509	\$124,935,936	\$116,934,951	\$26,732,796	\$87,970,441	\$2,929,629
# of returns			244	2	332	1,458	1,455	1,181	1,420	1,420
average per return			1.0	1.0	1.5	\$85,690	\$80,368	\$22,636	\$61,951	\$2,063
\$100,000 to \$199,999	1,211	1,211	246	3	417	\$157,849,287	\$151,301,823	\$31,132,428	\$117,380,971	\$4,291,198
# of returns			245	3	286	1,211	1,209	1,108	1,193	1,193
average per return			1.0	1.0	1.5	\$130,346	\$125,146	\$28,098	\$98,391	\$3,597
\$200,000 to \$499,999	339	339	97	2	119	\$98,315,808	\$97,020,637	\$19,098,390	\$77,894,159	\$3,197,440
# of returns			96	2	66	339	339	327	333	333
average per return			1.0	1.0	1.8	\$290,017	\$286,197	\$58,405	\$233,916	\$9,602
\$500,000 to \$999,999	68	68	24	0	23	\$46,398,891	\$46,213,382	\$7,049,752	\$38,994,121	\$1,699,682
# of returns			23	0	12	68	68	65	68	68
average per return			1.0		1.9	\$682,337	\$679,609	\$108,458	\$573,443	\$24,995
\$1,000,000 to \$4,999,999	52	52	11	0	36	\$109,438,986	\$110,438,246	\$22,018,198	\$88,816,144	\$3,979,330
# of returns			11	0	18	52	52	52	51	51
average per return			1.0		2.0	\$2,104,596	\$2,123,812	\$423,427	\$1,741,493	\$78,026
\$5,000,000 and over	12	12	3	0	6	\$224,721,090	\$225,574,349	\$27,121,614	\$198,425,146	\$8,997,072
# of returns			3	0	4	12	12	12	11	11
average per return			1.0		1.5	\$18,726,758	\$18,797,862	\$2,260,135	\$18,038,650	\$817,916
<b>GRAND TOTAL</b>	<b>24,696</b>	<b>24,696</b>	<b>3,352</b>	<b>53</b>	<b>8,897</b>	<b>\$1,223,772,631</b>	<b>\$1,151,979,258</b>	<b>\$395,483,379</b>	<b>\$995,100,647</b>	<b>\$36,240,811</b>
# of returns			<b>3,326</b>	<b>47</b>	<b>5,637</b>	<b>24,696</b>	<b>24,069</b>	<b>11,423</b>	<b>20,278</b>	<b>20,273</b>
average per return			<b>1.0</b>	<b>1.1</b>	<b>1.6</b>	<b>\$49,553</b>	<b>\$47,862</b>	<b>\$34,622</b>	<b>\$49,073</b>	<b>\$1,788</b>

INDIVIDUAL INCOME TAX STATISTICS FOR TAX YEAR 2011 - OFFICE OF ECONOMIC RESEARCH &amp; ANALYSIS - ARIZONA DEPARTMENT OF REVENUE

**TABLE 5 - ARIZONA RESIDENTS: SINGLE**

FED ADJUSTED GROSS INCOME BRACKET	# OF RETURNS	NUMBER OF EXEMPTIONS:				FED ADJUSTED GROSS INC.	AZ ADJUSTED GROSS INC.	ITEMIZED DEDUCTIONS	TAXABLE INCOME	TAX LIABILITY
		PERSONAL	AGE 65	BLIND	DEPEND.					
Negative to \$9,999	265,522	265,522	41,299	698	21,309	\$221,923,820	(\$347,877,747)	\$379,568,133	\$107,622,699	\$2,808,739
# of returns			41,292	694	15,227	265,522	148,448	25,725	67,993	67,571
average per return			1.0	1.0	1.4	\$836	(\$2,343)	\$14,755	\$1,583	\$42
\$10,000 to \$19,999	224,589	224,589	40,961	673	32,725	\$3,288,902,498	\$1,806,874,612	\$439,655,812	\$1,387,375,577	\$36,122,908
# of returns			40,943	671	20,421	224,589	138,599	36,609	200,867	200,764
average per return			1.0	1.0	1.6	\$14,644	\$13,037	\$12,010	\$6,907	\$180
\$20,000 to \$29,999	152,599	152,599	22,367	397	17,623	\$3,776,507,109	\$2,159,417,346	\$556,520,637	\$2,275,782,030	\$61,539,883
# of returns			22,359	397	10,538	152,599	95,089	37,906	145,290	145,264
average per return			1.0	1.0	1.7	\$24,748	\$22,709	\$14,682	\$15,664	\$424
\$30,000 to \$49,999	198,427	198,427	27,958	504	14,029	\$7,701,749,229	\$5,175,702,459	\$2,019,718,818	\$5,266,455,271	\$150,258,455
# of returns			27,953	494	9,188	198,427	141,829	85,812	193,553	193,549
average per return			1.0	1.0	1.5	\$38,814	\$36,493	\$23,537	\$27,209	\$776
\$50,000 to \$74,999	105,988	105,988	22,900	329	5,298	\$6,406,389,077	\$5,625,586,076	\$1,163,865,362	\$4,460,654,306	\$136,440,798
# of returns			22,885	329	3,975	105,988	99,354	73,485	104,080	104,077
average per return			1.0	1.0	1.3	\$60,444	\$56,622	\$15,838	\$42,858	\$1,311
\$75,000 to \$99,999	39,641	39,641	8,737	102	1,952	\$3,386,631,484	\$3,209,935,508	\$630,235,905	\$2,475,912,568	\$82,692,837
# of returns			8,736	102	1,498	39,641	39,555	32,838	39,100	39,100
average per return			1.0	1.0	1.3	\$85,433	\$81,151	\$19,192	\$63,323	\$2,115
\$100,000 to \$199,999	28,722	28,722	6,791	85	1,429	\$3,723,929,787	\$3,604,947,757	\$678,532,746	\$2,866,955,832	\$105,057,094
# of returns			6,769	85	1,118	28,722	28,685	26,487	28,438	28,438
average per return			1.0	1.0	1.3	\$129,654	\$125,674	\$25,618	\$100,814	\$3,694
\$200,000 to \$499,999	5,741	5,741	1,494	19	356	\$1,635,287,607	\$1,617,295,238	\$275,690,404	\$1,331,835,821	\$54,639,976
# of returns			1,494	19	275	5,741	5,738	5,609	5,688	5,688
average per return			1.0	1.0	1.3	\$284,844	\$281,857	\$49,151	\$234,148	\$9,606
\$500,000 to \$999,999	824	824	248	4	61	\$550,884,876	\$554,654,347	\$94,140,656	\$459,941,778	\$20,040,442
# of returns			248	4	48	824	824	811	817	817
average per return			1.0	1.0	1.3	\$668,550	\$673,124	\$116,080	\$562,964	\$24,529
\$1,000,000 to \$4,999,999	424	424	135	0	29	\$784,799,491	\$780,574,552	\$115,904,237	\$667,480,123	\$29,871,986
# of returns			135	0	19	424	424	420	418	418
average per return			1.0		1.5	\$1,850,942	\$1,840,978	\$275,962	\$1,596,842	\$71,464
\$5,000,000 and \$9,999,999	41	41	16	0	9	\$269,738,392	\$273,042,302	\$41,310,341	\$231,692,394	\$10,477,272
# of returns			16	0	3	41	41	41	40	40
average per return			1.0		3.0	\$6,578,985	\$6,659,568	\$1,007,569	\$5,792,310	\$261,932
\$10,000,000 and over	11	11	3	0	1	\$189,046,342	\$174,833,913	\$19,974,441	\$156,500,320	\$7,094,724
# of returns			3	0	1	11	11	11	10	10
average per return			1.0		1.0	\$17,186,031	\$15,893,992	\$1,815,858	\$15,650,032	\$709,472
<b>GRAND TOTAL</b>	<b>1,022,529</b>	<b>1,022,529</b>	<b>172,909</b>	<b>2,811</b>	<b>94,821</b>	<b>\$31,935,789,712</b>	<b>\$24,634,986,363</b>	<b>\$6,415,117,492</b>	<b>\$21,688,208,719</b>	<b>\$697,045,114</b>
# of returns			<b>172,833</b>	<b>2,795</b>	<b>62,311</b>	<b>1,022,529</b>	<b>698,597</b>	<b>325,754</b>	<b>786,294</b>	<b>785,736</b>
average per return			<b>1.0</b>	<b>1.0</b>	<b>1.5</b>	<b>\$31,232</b>	<b>\$35,264</b>	<b>\$19,693</b>	<b>\$27,583</b>	<b>\$887</b>

INDIVIDUAL INCOME TAX STATISTICS FOR TAX YEAR 2012 - OFFICE OF ECONOMIC RESEARCH & ANALYSIS - ARIZONA DEPARTMENT OF REVENUE





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



Information on 2011 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, \$57,389, and the highest per capita FAGI, \$26,260. **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, \$33,161, and the lowest per capita FAGI, \$12,732.

Average Federal Adjusted Gross Income		Per Capita Federal Adjusted Gross Income	
County		County	
Maricopa	\$57,389	Maricopa	\$26,260
<b>State</b>	<b>\$53,488</b>	Pima	\$25,308
Greenlee	\$53,289	<b>State</b>	<b>\$24,623</b>
Pima	\$51,574	Coconino	\$23,954
Coconino	\$49,511	Greenlee	\$22,027
Cochise	\$45,587	Yavapai	\$21,914
Graham	\$44,212	Cochise	\$21,198
Pinal	\$43,933	Gila	\$20,735
Yavapai	\$43,551	Pinal	\$18,854
Gila	\$43,270	Mohave	\$18,449
Yuma	\$38,208	Graham	\$17,726
Navajo	\$38,184	Navajo	\$15,838
Santa Cruz	\$38,155	La Paz	\$15,666
Mohave	\$37,810	Yuma	\$15,271
La Paz	\$33,601	Santa Cruz	\$15,193
Apache	\$33,161	Apache	\$12,732

The county with the greatest growth in average FAGI was Gila at 7.6%. Santa Cruz County experienced the greatest decline in average FAGI, (3.3%).

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, \$1,683 and the highest average tax liability per return, \$1,328. La Paz County had the lowest average tax liability, \$749. Apache County had the lowest average tax liability per return, \$334.

Average Tax Liability		Average Tax Liability Per Return	
County		County	
Maricopa	\$1,683	Maricopa	\$1,328
<b>State</b>	<b>\$1,530</b>	<b>State</b>	<b>\$1,172</b>
Coconino	\$1,378	Greenlee	\$1,127
Greenlee	\$1,341	Pima	\$1,030
Pima	\$1,339	Coconino	\$1,000
Cochise	\$1,164	Cochise	\$865
Graham	\$1,117	Graham	\$834
Gila	\$1,110	Yavapai	\$804

County	Average Tax Liability	County	Average Tax Liability Per Return
Yavapai	\$1,105	Gila	\$761
Santa Cruz	\$1,052	Pinal	\$760
Pinal	\$991	Santa Cruz	\$697
Yuma	\$959	Yuma	\$662
Navajo	\$953	Mohave	\$641
Apache	\$914	Navajo	\$560
Mohave	\$895	La Paz	\$513
La Paz	\$749	Apache	\$334

Other comparative statistics for the counties are presented below:

- **Most dependents as a % of total people represented on returns:**  
Apache County at 48.8%
- **Fewest dependents as a % of total people represented on returns:**  
Yavapai County at 26.7%.
- **Most age 65 and over filers as a % of total people represented on returns:**  
Yavapai County at 21.7%.
- **Fewest age 65 and over filers as a % of total people represented on returns:**  
Apache County at 4.8%.
- **Most blind filers as a % of total people represented on returns:**  
Yavapai County at 0.22%.
- **Fewest blind filers as a % of total people represented on returns:**  
Apache County at 0.07%.
- **Highest percent of returns that itemized:** Yavapai County at 44.7%.
- **Lowest percent of returns that itemized:** Apache County at 16.7%.
- **Greatest proportion of returns with \$100,000 and greater FAGI:**  
Maricopa County at 14.0%.
- **Lowest proportion of returns with \$100,000 and greater FAGI:**  
Apache County at 4.6%.
- **Greatest proportion of returns with \$20,000 to \$49,999 FAGI:**  
La Paz County at 36.8%.
- **Lowest proportion of returns with \$20,000 to \$49,999 FAGI:**  
Greenlee County at 26.5%.

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 2011 and 2010 are presented. For both years Carefree ranked the highest in average FAGI. Carefree also ranked the highest in per capita FAGI. San Luis ranked the lowest for average FAGI and 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	2011 Rank	2010 Rank	City/Town	Average FAGI	2011 Rank	2010 Rank
APACHE JUNCTION	\$45,251	32	31	MESA	\$46,615	28	27
AVONDALE	\$43,542	37	36	MIAMI	\$42,230	49	59
BENSON	\$41,565	54	46	NOGALES	\$31,857	78	75
BISBEE	\$39,642	59	63	PAGE	\$45,174	33	35
BUCKEYE	\$46,349	29	28	PARKER	\$36,254	65	66
BULLHEAD CITY	\$33,097	76	76	PATAGONIA	\$40,372	56	55
CAMP VERDE	\$36,979	62	67	PAYSON/STAR VALLEY	\$46,156	30	45
<b>CAREFREE</b>	<b>\$126,253</b>	<b>1</b>	<b>1</b>	PEORIA	\$57,989	11	11
CASA GRANDE	\$41,382	55	51	PHOENIX	\$48,554	20	22
CAVE CREEK	\$83,871	3	3	PIMA	\$42,993	42	40
CHANDLER	\$66,723	7	7	PINETOP-LAKESIDE	\$47,370	26	25
CHINO VALLEY	\$38,979	60	58	PRESCOTT	\$54,392	14	15
CLARKDALE	\$42,392	48	33	PRESCOTT VALLEY	\$35,213	69	64
CLIFTON	\$48,316	22	37	QUARTZSITE	\$26,517	84	83
COLORADO CITY	\$23,413	85	85	QUEEN CREEK (combined)	\$52,813	16	16
COOLIDGE	\$34,684	72	70	SAFFORD	\$43,165	41	49
COTTONWOOD	\$36,435	64	68	SAHUARITA	\$58,895	10	12
DEWEY HUMBOLDT	\$42,800	44	41	<b>SAN LUIS</b>	<b>\$19,965</b>	<b>86</b>	<b>86</b>
DOUGLAS	\$28,661	82	82	SCOTTSDALE/ PARADISE VALLEY	\$112,027	2	2
DUNCAN	\$42,656	45	54	SEDONA (combined)	\$56,032	12	14
EAGAR	\$48,190	23	29	SHOW LOW	\$42,528	47	48
EL MIRAGE	\$34,562	73	69	SIERRA VISTA	\$55,743	13	13
ELOY	\$31,549	79	80	SNOWFLAKE	\$41,836	52	53
FLAGSTAFF	\$53,145	15	17	SOMERTON	\$29,180	81	81
FLORENCE	\$44,584	36	32	SPRINGERVILLE	\$44,703	35	43
FOUNTAIN HILLS	\$76,882	4	4	ST. JOHNS	\$43,334	38	50
FREDONIA	\$32,424	77	78	SUPERIOR	\$39,951	58	60
GILA BEND	\$27,998	83	79	SURPRISE/SUN CITY	\$48,343	21	23
GILBERT	\$68,558	5	5	TAYLOR	\$41,935	50	42
GLENDALE	\$46,816	27	26	TEMPE/GUADALUPE	\$50,894	17	18
GLOBE	\$43,230	40	44	THATCHER	\$50,717	18	19
GOODYEAR	\$60,692	9	8	TOLLESON	\$35,830	67	9
HAYDEN	\$43,310	39	61	TOMBSTONE	\$34,809	71	73
HOLBROOK	\$36,038	66	65	TUCSON/S TUCSON/ ORO VALLEY	\$50,522	19	24
HUACHUCA CITY	\$42,537	46	38	TUSAYAN	\$34,334	74	57
JEROME	\$36,716	63	71	WELLTON	\$41,840	51	39
KEARNY	\$47,716	25	34	WICKENBURG	\$44,916	34	20
KINGMAN	\$40,133	57	56	WILLCOX	\$31,416	80	84
LAKE HAVASU CITY	\$41,692	53	47	WILLIAMS	\$38,120	61	62
LITCHFIELD PARK	\$67,970	6	6	WINKELMAN	\$42,849	43	52
MAMMOTH	\$35,574	68	77	WINSLOW	\$34,947	70	74
MARANA	\$61,382	8	10	YOUNGTOWN	\$34,275	75	72
MARICOPA	\$47,915	24	21	YUMA	\$45,850	31	30

City/Town	Per Capita FAGI	2011 Rank	2010 Rank	City/Town	Per Capita FAGI	2011 Rank	2010 Rank
APACHE JUNCTION	\$23,243	21	20	MESA	\$21,483	29	28
AVONDALE	\$17,856	59	55	MIAMI	\$19,849	42	53
BENSON	\$20,503	35	34	NOGALES	\$12,493	80	79
BISBEE	\$21,611	27	35	PAGE	\$20,191	38	40
BUCKEYE	\$18,308	54	51	PARKER	\$16,974	64	63
BULLHEAD CITY	\$16,420	65	66	PATAGONIA	\$21,779	24	32
CAMP VERDE	\$17,685	62	61	PAYSON/STAR VALLEY	\$23,569	19	30
<b>CAREFREE</b>	<b>\$71,816</b>	<b>1</b>	<b>1</b>	PEORIA	\$26,842	13	12
CASA GRANDE	\$17,854	60	57	PHOENIX	\$21,537	28	27
CAVE CREEK	\$39,721	4	4	PIMA	\$16,213	68	71
CHANDLER	\$30,943	6	7	PINETOP-LAKESIDE	\$21,737	25	25
CHINO VALLEY	\$18,630	51	49	PRESCOTT	\$29,541	7	6
CLARKDALE	\$21,906	23	22	PRESCOTT VALLEY	\$16,280	67	62
CLIFTON	\$20,707	33	46	QUARTZSITE	\$14,329	74	73
<b>COLORADO CITY</b>	<b>\$5,886</b>	<b>86</b>	<b>86</b>	QUEEN CREEK (combined)	\$20,213	37	37
COOLIDGE	\$13,848	76	77	SAFFORD	\$17,881	57	64
COTTONWOOD	\$17,877	58	59	SAHUARITA	\$23,430	20	21
DEWEY HUMBOLDT	\$21,625	26	29	SAN LUIS	\$6,838	85	85
DOUGLAS	\$11,067	82	81	SCOTTSDALE/ PARADISE VALLEY	\$59,521	2	2
DUNCAN	\$18,391	53	60	SEDONA (combined)	\$31,091	5	5
EAGAR	\$18,896	49	52	SHOW LOW	\$19,533	45	45
EL MIRAGE	\$13,738	77	75	SIERRA VISTA	\$27,559	12	11
ELOY	\$12,343	81	80	SNOWFLAKE	\$16,074	69	72
FLAGSTAFF	\$26,704	14	14	SOMERTON	\$10,723	83	84
FLORENCE	\$19,316	46	43	SPRINGERVILLE	\$19,952	40	48
FOUNTAIN HILLS	\$41,282	3	3	ST. JOHNS	\$17,810	61	65
FREDONIA	\$14,282	75	74	SUPERIOR	\$17,927	56	56
GILA BEND	\$10,174	84	82	SURPRISE/SUN CITY	\$25,290	17	17
GILBERT	\$28,889	8	8	TAYLOR	\$15,964	71	69
GLENDALE	\$21,112	32	31	TEMPE/GUADALUPE	\$27,821	10	10
GLOBE	\$20,374	36	38	THATCHER	\$20,059	39	39
GOODYEAR	\$26,171	15	15	TOLLESON	\$13,590	78	24
HAYDEN	\$18,561	52	70	TOMBSTONE	\$19,123	48	47
HOLBROOK	\$16,030	70	67	TUCSON/S TUCSON/ ORO VALLEY	\$24,977	18	19
HUACHUCA CITY	\$20,646	34	33	TUSAYAN	\$19,913	41	23
JEROME	\$25,404	16	18	WELLTON	\$17,614	63	54
KEARNY	\$21,276	31	41	WICKENBURG	\$22,667	22	16
KINGMAN	\$19,259	47	44	WILLCOX	\$12,731	79	83
LAKE HAVASU CITY	\$21,481	30	26	WILLIAMS	\$18,844	50	50
LITCHFIELD PARK	\$28,863	9	9	WINKELMAN	\$18,268	55	58
MAMMOTH	\$15,022	72	78	WINSLOW	\$14,628	73	76
MARANA	\$27,637	11	13	YOUNGTOWN	\$16,391	66	68
MARICOPA	\$19,695	44	36	YUMA	\$19,704	43	42

Average tax liability and average tax liability per return for 2011 and 2010 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	2011 Rank	2010 Rank	City/Town	Average Tax Liability	2011 Rank	2010 Rank
APACHE JUNCTION	\$1,064	40	33	MESA	\$1,166	28	24
AVONDALE	\$958	55	51	MIAMI	\$1,104	34	57
BENSON	\$993	50	49	NOGALES	\$947	58	35
BISBEE	01,006	48	56	PAGE	\$1,056	42	37
BUCKEYE	\$1,072	38	32	PARKER	\$812	72	71
BULLHEAD CITY	\$724	76	76	PATAGONIA	\$1,151	31	25
CAMP VERDE	\$865	63	70	PAYSON/STAR VALLEY	\$1,188	23	46
<b>CAREFREE</b>	<b>\$5,201</b>	<b>1</b>	<b>1</b>	PEORIA	\$1,453	11	13
CASA GRANDE	\$956	56	53	PHOENIX	\$1,393	15	15
CAVE CREEK	\$2,697	3	3	PIMA	\$941	59	58
CHANDLER	\$1,866	6	7	PINETOP-LAKESIDE	\$1,186	24	20
CHINO VALLEY	\$858	66	69	PRESCOTT	\$1,469	10	10
CLARKDALE	\$938	60	36	PRESCOTT VALLEY	\$754	73	73
CLIFTON	\$1,155	30	43	QUARTZSITE	\$603	83	83
COLORADO CITY	\$447	85	85	QUEEN CREEK (combined)	\$1,186	25	23
COOLIDGE	\$841	69	68	SAFFORD	\$1,095	35	40
COTTONWOOD	\$818	71	72	SAHUARITA	\$1,321	18	19
DEWEY HUMBOLDT	\$1,029	44	42	<b>SAN LUIS</b>	<b>\$301</b>	<b>86</b>	<b>86</b>
DOUGLAS	\$678	78	79	SCOTTSDALE/ PARADISE VALLEY	\$4,627	2	2
DUNCAN	\$1,112	32	34	SEDONA (combined)	\$1,971	5	6
EAGAR	\$1,202	22	30	SHOW LOW	\$1,007	47	47
EL MIRAGE	\$683	77	78	SIERRA VISTA	\$1,366	16	16
ELOY	\$646	81	80	SNOWFLAKE	\$1,002	49	59
FLAGSTAFF	\$1,437	12	17	SOMERTON	\$525	84	84
FLORENCE	\$938	61	52	SPRINGERVILLE	\$1,260	20	27
FOUNTAIN HILLS	\$2,479	4	4	ST. JOHNS	\$1,085	36	41
FREDONIA	\$667	79	81	SUPERIOR	\$966	54	64
GILA BEND	\$613	82	82	SURPRISE/SUN CITY	\$1,016	46	38
GILBERT	\$1,805	7	9	TAYLOR	\$863	64	60
GLENDALE	\$1,164	29	26	TEMPE/GUADALUPE	\$1,412	14	18
GLOBE	\$1,063	41	44	THATCHER	\$1,305	19	22
GOODYEAR	\$1,430	13	14	TOLLESON	\$747	74	5
HAYDEN	\$1,042	43	65	TOMBSTONE	\$837	70	67
HOLBROOK	\$853	68	62	TUCSON/S TUCSON/ ORO VALLEY	\$1,330	17	21
HUACHUCA CITY	\$983	53	54	TUSAYAN	\$663	80	66
JEROME	\$1,231	21	28	WELLTON	\$948	57	55
KEARNY	\$1,109	33	45	WICKENBURG	\$1,170	27	11
KINGMAN	\$988	52	50	WILLCOX	\$989	51	63
LAKE HAVASU CITY	\$1,025	45	39	WILLIAMS	\$898	62	61
LITCHFIELD PARK	\$1,800	8	8	WINKELMAN	\$1,067	39	48
MAMMOTH	\$860	65	74	WINSLOW	\$857	67	75
MARANA	\$1,539	9	12	YOUNGTOWN	\$740	75	77
MARICOPA	\$1,083	37	31	YUMA	\$1,172	26	29

City/Town	Average Tax Liability Per Return	2011 Rank	2010 Rank	City/Town	Average Tax Liability Per Return	2011 Rank	2010 Rank
APACHE JUNCTION	\$804	37	33	MESA	\$913	23	24
AVONDALE	\$767	43	38	MIAMI	\$796	38	60
BENSON	\$738	48	46	NOGALES	\$567	72	67
BISBEE	\$751	46	55	PAGE	\$729	52	54
BUCKEYE	\$855	30	27	PARKER	\$560	73	72
BULLHEAD CITY	\$506	78	77	PATAGONIA	\$821	36	30
CAMP VERDE	\$578	71	73	PAYSON/STAR VALLEY	\$828	34	57
<b>CAREFREE</b>	<b>\$4,006</b>	<b>1</b>	<b>1</b>	PEORIA	\$1,190	11	12
CASA GRANDE	\$709	56	49	PHOENIX	\$1,067	17	18
CAVE CREEK	\$2,140	3	3	PIMA	\$700	59	56
CHANDLER	\$1,555	5	6	PINETOP-LAKESIDE	\$852	31	26
CHINO VALLEY	\$624	64	66	PRESCOTT	\$1,088	15	13
CLARKDALE	\$688	60	42	PRESCOTT VALLEY	\$558	74	70
CLIFTON	\$961	21	32	QUARTZSITE	\$373	83	83
COLORADO CITY	\$232	85	85	QUEEN CREEK (combined)	\$971	20	20
COOLIDGE	\$606	66	65	SAFFORD	\$831	33	37
COTTONWOOD	\$592	68	71	SAHUARITA	\$1,086	16	19
DEWEY HUMBOLDT	\$740	47	52	<b>SAN LUIS</b>	<b>\$152</b>	<b>86</b>	<b>86</b>
DOUGLAS	\$405	82	82	SCOTTSDALE/ PARADISE VALLEY	\$3,671	2	2
DUNCAN	\$824	35	44	SEDONA (combined)	\$1,419	8	9
EAGAR	\$894	25	31	SHOW LOW	\$716	54	53
EL MIRAGE	\$526	76	75	SIERRA VISTA	\$1,106	14	14
ELOY	\$433	81	81	SNOWFLAKE	\$707	57	61
FLAGSTAFF	\$1,148	12	16	SOMERTON	\$368	84	84
FLORENCE	\$735	51	39	SPRINGERVILLE	\$939	22	29
FOUNTAIN HILLS	\$1,942	4	4	ST. JOHNS	\$763	44	51
FREDONIA	\$469	79	79	SUPERIOR	\$716	55	59
GILA BEND	\$440	80	80	SURPRISE/SUN CITY	\$778	42	35
GILBERT	\$1,531	6	7	TAYLOR	\$641	63	62
GLENDALE	\$907	24	25	TEMPE/GUADALUPE	\$1,146	13	15
GLOBE	\$780	41	45	THATCHER	\$1,016	19	21
GOODYEAR	\$1,201	10	11	TOLLESON	\$590	70	5
HAYDEN	\$784	40	63	TOMBSTONE	\$592	69	69
HOLBROOK	\$605	67	64	TUCSON/S TUCSON/ ORO VALLEY	\$1,020	18	22
HUACHUCA CITY	\$763	45	40	TUSAYAN	\$663	62	41
JEROME	\$864	29	34	WELLTON	\$726	53	48
KEARNY	\$890	26	36	WICKENBURG	\$841	32	17
KINGMAN	\$737	50	50	WILLCOX	\$706	58	68
LAKE HAVASU CITY	\$738	49	47	WILLIAMS	\$666	61	58
LITCHFIELD PARK	\$1,482	7	8	WINKELMAN	\$790	39	43
MAMMOTH	\$616	65	74	WINSLOW	\$517	77	78
MARANA	\$1,232	9	10	YOUNGTOWN	\$553	75	76
MARICOPA	\$883	27	23	YUMA	\$880	28	28

Comparative statistics for the cities/towns are presented below:

- **Greatest growth in average FAGI:** Average Federal Adjusted Gross Income grew 16.3% in Willcox.



- **Smallest growth in average FAGI:** Average Federal Adjusted Gross Income declined by 39.3% in Tolleson.
- **Most dependents as a % of total people represented on returns:** Colorado City at 66.0%.
- **Fewest dependents as a % of total people represented on returns:** Carefree at 12.2%.
- **Most blind exemptions as a % of total people represented on returns:** Surprise at 0.4%.
- **Most age 65 and over filers as a % of total people represented on returns:** Carefree at 39.1%.
- **Fewest age 65 and over filers as a % of total people represented on returns:** Colorado City at 1.4%.
- **Highest percent of returns that itemized:** Carefree at 73.7%.

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 2011 individual income tax abstract for Apache County includes the following zip codes:

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

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

The table below presents some descriptive figures for Apache County for 2011 and 2010.

<b>Apache County</b>	<b>2011</b>	<b>2010</b>	<b>% chg</b>
# of returns	18,020	16,617	8.4%
# of people represented	46,934	43,480	7.9%
# of people over 65	3,024	2,705	11.8%
# of blind persons	31	37	(16.2%)
# of dependents	22,908	21,188	8.1%
Total FAGI (millions)	\$597.6	\$550.0	8.6%
Average FAGI	\$33,161	\$33,098	0.2%
Total Taxable Income (millions)	\$198.2	\$175.5	12.9%
Average Taxable Income	\$30,102	\$29,140	3.3%
Total Tax Liability (millions)	\$6.0	\$5.3	14.1%
Average Tax Liability	\$914	\$875	4.5%
Average Tax Liability Per Return	\$334	\$317	5.4%

One final statistic that may be considered is per capita FAGI, calculated by dividing total FAGI by the number of people represented on the tax returns from this county. The 2011 per capita figure is \$12,732. This is a 0.7% increase over the 2010 per capita figure, \$12,649.

The three incorporated cities/towns in this county account for 19.6% of the returns and 26.9% of the total FAGI. The per capita FAGI within incorporated areas in this county is \$18,782. This is a 6.6% increase over the 2010 incorporated area per capita FAGI of \$17,621.

**TABLE 6: APACHE COUNTY**

FEDERAL ADJUSTED GROSS INCOME BRACKET	# OF RETURNS	NUMBER OF EXEMPTIONS:				FEDERAL ADJUSTED GROSS INC.	ARIZONA ADJUSTED GROSS INC.	ITEMIZED DEDUCTIONS	TAXABLE INCOME	TAX LIABILITY
		PERSONAL	AGE 65	BLIND	DEPEND.					
Negative to \$9,999	3,807	5,095	597	7	2,865	\$525,956	(\$14,865,339)	\$2,173,261	\$729,883	\$20,749
# of returns			457	7	1,550	3,807	2,412	134	384	381
average per return			1.3	1.0	1.8	\$138	(\$6,163)	\$16,218	\$1,901	\$54
\$10,000 to \$19,999	4,259	7,023	692	6	5,699	\$63,227,603	\$19,299,469	\$2,516,625	\$5,154,687	\$134,495
# of returns			526	6	2,752	4,259	3,197	202	980	977
average per return			1.3	1.0	2.1	\$14,846	\$6,037	\$12,459	\$5,260	\$138
\$20,000 to \$29,999	2,901	5,001	426	7	4,363	\$71,329,500	\$19,931,068	\$3,710,818	\$10,628,192	\$282,550
# of returns			316	7	1,959	2,901	2,082	252	1,114	1,114
average per return			1.3	1.0	2.2	\$24,588	\$9,573	\$14,725	\$9,541	\$254
\$30,000 to \$49,999	3,262	5,698	496	5	4,863	\$126,689,502	\$45,348,632	\$9,507,313	\$31,199,761	\$849,251
# of returns			356	5	2,112	3,262	2,429	541	1,559	1,559
average per return			1.4	1.0	2.3	\$38,838	\$18,670	\$17,574	\$20,013	\$545
\$50,000 to \$74,999	1,890	3,362	397	5	2,676	\$115,215,444	\$57,711,041	\$29,602,065	\$39,343,243	\$1,112,141
# of returns			283	5	1,103	1,890	1,553	736	1,147	1,147
average per return			1.4	1.0	2.4	\$60,961	\$37,161	\$40,220	\$34,301	\$970
\$75,000 to \$99,999	1,068	1,966	215	1	1,481	\$92,273,968	\$55,668,094	\$11,989,369	\$39,628,999	\$1,176,419
# of returns			153	1	600	1,068	938	555	738	738
average per return			1.4	1.0	2.5	\$86,399	\$59,348	\$21,602	\$53,698	\$1,594
\$100,000 to \$199,999	761	1,452	177	0	891	\$96,982,530	\$67,775,312	\$13,867,484	\$51,273,626	\$1,621,996
# of returns			122	0	390	761	704	524	600	600
average per return			1.5		2.3	\$127,441	\$96,272	\$26,465	\$85,456	\$2,703
\$200,000 to \$499,999	60	114	22	0	68	\$16,103,940	\$12,735,818	\$2,314,985	\$10,307,121	\$380,914
# of returns			15	0	27	60	59	51	51	51
average per return			1.5		2.5	\$268,399	\$215,861	\$45,392	\$202,100	\$7,469
\$500,000 and over	12	20	2	0	2	\$15,204,462	\$11,370,018	\$1,363,665	\$9,955,450	\$432,580
# of returns			2	0	2	12	12	11	12	12
average per return			1.0		1.0	\$1,267,039	\$947,502	\$123,970	\$829,621	\$36,048
<b>GRAND TOTAL</b>	<b>18,020</b>	<b>29,731</b>	<b>3,024</b>	<b>31</b>	<b>22,908</b>	<b>\$597,552,905</b>	<b>\$274,974,113</b>	<b>\$77,045,585</b>	<b>\$198,220,962</b>	<b>\$6,011,095</b>
# of returns			<b>2,230</b>	<b>31</b>	<b>10,495</b>	<b>18,020</b>	<b>13,386</b>	<b>3,006</b>	<b>6,585</b>	<b>6,579</b>
average per return			<b>1.4</b>	<b>1.0</b>	<b>2.2</b>	<b>\$33,161</b>	<b>\$20,542</b>	<b>\$25,631</b>	<b>\$30,102</b>	<b>\$914</b>

INDIVIDUAL INCOME TAX STATISTICS FOR TAX YEAR 2011 - OFFICE OF ECONOMIC RESEARCH &amp; ANALYSIS - ARIZONA DEPARTMENT OF REVENUE

**TABLE 7: EAGAR**

FEDERAL ADJUSTED GROSS INCOME BRACKET	# OF RETURNS	NUMBER OF EXEMPTIONS:				FEDERAL ADJUSTED GROSS INC.	ARIZONA ADJUSTED GROSS INC.	ITEMIZED DEDUCTIONS	TAXABLE INCOME	TAX LIABILITY
		PERSONAL	AGE 65	BLIND	DEPEND.					
Negative to \$9,999	240	323	77	3	99	(\$807,507)	(\$1,376,456)	\$562,060	\$71,760	\$1,857
# of returns			53	3	54	240	178	31	36	35
average per return			1.5	1.0	1.8	(\$3,365)	(\$7,733)	\$18,131	\$1,993	\$53
\$10,000 to \$19,999	231	351	65	0	184	\$3,397,976	\$2,420,313	\$616,912	\$669,384	\$17,405
# of returns			49	0	96	231	205	49	119	118
average per return			1.3		1.9	\$14,710	\$11,806	\$12,590	\$5,625	\$148
\$20,000 to \$29,999	160	265	46	0	137	\$3,982,362	\$2,852,494	\$567,331	\$1,387,285	\$36,827
# of returns			31	0	67	160	137	39	138	138
average per return			1.5		2.0	\$24,890	\$20,821	\$14,547	\$10,053	\$267
\$30,000 to \$49,999	223	397	55	1	282	\$8,865,385	\$7,100,004	\$1,591,668	\$4,136,237	\$111,290
# of returns			37	1	122	223	208	98	217	217
average per return			1.5	1.0	2.3	\$39,755	\$34,135	\$16,242	\$19,061	\$513
\$50,000 to \$74,999	172	309	58	2	178	\$10,782,972	\$9,417,537	\$2,476,211	\$5,849,178	\$163,791
# of returns			38	2	82	172	171	129	169	169
average per return			1.5	1.0	2.2	\$62,692	\$55,073	\$19,195	\$34,611	\$969
\$75,000 to \$99,999	186	348	31	0	250	\$16,259,054	\$14,957,770	\$3,155,825	\$10,472,984	\$308,421
# of returns			21	0	93	186	186	140	186	186
average per return			1.5		2.7	\$87,414	\$80,418	\$22,542	\$56,306	\$1,658
\$100,000 to \$199,999	137	270	18	0	181	\$17,802,070	\$16,975,511	\$3,574,776	\$12,585,281	\$394,816
# of returns			13	0	81	137	137	128	137	137
average per return			1.4		2.2	\$129,942	\$123,909	\$27,928	\$91,863	\$2,882
\$200,000 and over	12	23	1	0	20	\$5,304,740	\$5,210,011	\$683,611	\$4,461,300	\$181,998
# of returns			1	0	8	12	12	12	12	12
average per return			1.0		2.5	\$442,062	\$434,168	\$56,968	\$371,775	\$15,167
<b>GRAND TOTAL</b>	<b>1,361</b>	<b>2,286</b>	<b>351</b>	<b>6</b>	<b>1,331</b>	<b>\$65,587,052</b>	<b>\$57,557,184</b>	<b>\$13,228,394</b>	<b>\$39,633,409</b>	<b>\$1,216,405</b>
# of returns			<b>243</b>	<b>6</b>	<b>603</b>	<b>1,361</b>	<b>1,234</b>	<b>626</b>	<b>1,014</b>	<b>1,012</b>
average per return			<b>1.4</b>	<b>1.0</b>	<b>2.2</b>	<b>\$48,190</b>	<b>\$46,643</b>	<b>\$21,132</b>	<b>\$39,086</b>	<b>\$1,202</b>

INDIVIDUAL INCOME TAX STATISTICS FOR TAX YEAR 2011 - OFFICE OF ECONOMIC RESEARCH & ANALYSIS - ARIZONA DEPARTMENT OF REVENUE

**TABLE 8: ST. JOHNS**

FEDERAL ADJUSTED GROSS INCOME BRACKET	# OF RETURNS	NUMBER OF EXEMPTIONS:				FEDERAL ADJUSTED GROSS INC.	ARIZONA ADJUSTED GROSS INC.	ITEMIZED DEDUCTIONS	TAXABLE INCOME	TAX LIABILITY
		PERSONAL	AGE 65	BLIND	DEPEND.					
Negative to \$9,999	256	355	77	0	106	\$729,976	\$283,538	\$243,840	\$230,758	\$7,834
# of returns			56	0	62	256	168	18	36	36
average per return			1.4		1.7	\$2,851	\$1,688	\$13,547	\$6,410	\$218
\$10,000 to \$19,999	210	325	67	2	186	\$3,092,607	\$2,114,708	\$452,441	\$580,164	\$15,071
# of returns			48	2	97	210	184	34	99	99
average per return			1.4	1.0	1.9	\$14,727	\$11,493	\$13,307	\$5,860	\$152
\$20,000 to \$29,999	154	257	52	0	133	\$3,847,947	\$2,877,557	\$388,805	\$1,375,680	\$36,401
# of returns			39	0	74	154	138	30	141	141
average per return			1.3		1.8	\$24,987	\$20,852	\$12,960	\$9,757	\$258
\$30,000 to \$49,999	201	339	47	0	198	\$7,787,029	\$6,098,778	\$1,164,241	\$3,894,303	\$106,328
# of returns			32	0	97	201	182	71	186	186
average per return			1.5		2.0	\$38,741	\$33,510	\$16,398	\$20,937	\$572
\$50,000 to \$74,999	161	294	45	0	221	\$9,994,051	\$8,695,567	\$2,023,449	\$5,520,345	\$154,991
# of returns			28	0	80	161	160	106	159	159
average per return			1.6		2.8	\$62,075	\$54,347	\$19,089	\$34,719	\$975
\$75,000 to \$99,999	115	215	22	0	151	\$9,965,881	\$9,029,643	\$1,671,917	\$6,573,823	\$194,403
# of returns			13	0	61	115	115	87	114	114
average per return			1.7		2.5	\$86,660	\$78,519	\$19,217	\$57,665	\$1,705
\$100,000 and over	122	235	29	0	124	\$17,406,924	\$16,469,687	\$3,117,174	\$12,633,835	\$414,939
# of returns			17	0	52	122	122	108	122	122
average per return			1.7		2.4	\$142,680	\$134,997	\$28,863	\$103,556	\$3,401
<b>GRAND TOTAL</b>	<b>1,219</b>	<b>2,020</b>	<b>339</b>	<b>2</b>	<b>1,119</b>	<b>\$52,824,415</b>	<b>\$45,569,478</b>	<b>\$9,061,867</b>	<b>\$30,808,908</b>	<b>\$929,967</b>
# of returns			<b>233</b>	<b>2</b>	<b>523</b>	<b>1,219</b>	<b>1,069</b>	<b>454</b>	<b>857</b>	<b>857</b>
average per return			<b>1.5</b>	<b>1.0</b>	<b>2.1</b>	<b>\$43,334</b>	<b>\$42,628</b>	<b>\$19,960</b>	<b>\$35,950</b>	<b>\$1,085</b>

INDIVIDUAL INCOME TAX STATISTICS FOR TAX YEAR 2011 - OFFICE OF ECONOMIC RESEARCH &amp; ANALYSIS - ARIZONA DEPARTMENT OF REVENUE

**TABLE 9: SPRINGERVILLE**

FEDERAL ADJUSTED GROSS INCOME BRACKET	# OF RETURNS	NUMBER OF EXEMPTIONS:				FEDERAL ADJUSTED GROSS INC.	ARIZONA ADJUSTED GROSS INC.	ITEMIZED DEDUCTIONS	TAXABLE INCOME	TAX LIABILITY
		PERSONAL	AGE 65	BLIND	DEPEND.					
Negative to \$9,999	174	240	51	0	63	(\$1,340,377)	(\$1,658,645)	\$364,615	\$43,805	\$1,135
# of returns			38	0	36	174	122	23	28	28
average per return			1.3		1.8	(\$7,703)	(\$13,595)	\$15,853	\$1,564	\$41
\$10,000 to \$19,999	169	253	39	0	124	\$2,442,200	\$1,802,386	\$162,905	\$651,778	\$17,419
# of returns			32	0	66	169	145	16	100	100
average per return			1.2		1.9	\$14,451	\$12,430	\$10,182	\$6,518	\$174
\$20,000 to \$29,999	129	201	34	0	116	\$3,214,196	\$2,409,968	\$409,871	\$1,241,874	\$33,192
# of returns			23	0	54	129	113	29	113	113
average per return			1.5		2.1	\$24,916	\$21,327	\$14,133	\$10,990	\$294
\$30,000 to \$49,999	160	256	55	1	114	\$6,282,442	\$4,811,668	\$880,612	\$3,373,670	\$92,653
# of returns			40	1	54	160	140	54	151	151
average per return			1.4	1.0	2.1	\$39,265	\$34,369	\$16,308	\$22,342	\$614
\$50,000 to \$74,999	131	228	38	0	110	\$8,127,306	\$7,217,720	\$1,358,760	\$5,139,828	\$146,127
# of returns			26	0	53	131	126	82	130	130
average per return			1.5		2.1	\$62,041	\$57,283	\$16,570	\$39,537	\$1,124
\$75,000 to \$99,999	104	195	20	0	114	\$9,068,143	\$8,413,094	\$1,523,915	\$6,151,012	\$181,684
# of returns			12	0	48	104	104	78	103	103
average per return			1.7		2.4	\$87,194	\$80,895	\$19,537	\$59,719	\$1,764
\$100,000 and over	81	156	14	0	69	\$14,584,887	\$14,114,144	\$2,065,103	\$11,589,996	\$417,588
# of returns			10	0	32	81	81	72	81	81
average per return			1.4		2.2	\$180,060	\$174,249	\$28,682	\$143,086	\$5,155
<b>GRAND TOTAL</b>	<b>948</b>	<b>1,529</b>	<b>251</b>	<b>1</b>	<b>710</b>	<b>\$42,378,797</b>	<b>\$37,110,335</b>	<b>\$6,765,781</b>	<b>\$28,191,963</b>	<b>\$889,798</b>
# of returns			<b>181</b>	<b>1</b>	<b>343</b>	<b>948</b>	<b>831</b>	<b>354</b>	<b>706</b>	<b>706</b>
average per return			<b>1.4</b>	<b>1.0</b>	<b>2.1</b>	<b>\$44,703</b>	<b>\$44,657</b>	<b>\$19,112</b>	<b>\$39,932</b>	<b>\$1,260</b>

INDIVIDUAL INCOME TAX STATISTICS FOR TAX YEAR 2011 - OFFICE OF ECONOMIC RESEARCH &amp; ANALYSIS - ARIZONA DEPARTMENT OF REVENUE

## CITIES/TOWNS WITHIN APACHE COUNTY COMPARATIVE STATISTICS

Most Returns Filed:	Eagar 1,361 or 7.6% of the county total
Most People Represented:	Eagar 3,471 or 7.4% of the county total
Most Age 65 Exemptions:	Eagar 351 or 11.6% of the county total
Most Blind Exemptions:	Eagar 6 or 19.4% of the county total
Most Dependents Claimed:	Eagar 1,331 or 5.8% of the county total
Most Dependents as a % of Total Population:	Eagar 38.3%
Least Dependents as a % of Total Population:	Springerville 33.4%
Most 65 & Over Persons as a % of Total Population:	Springerville 11.8%
Least 65 & Over Persons as a % of Total Population:	Eagar 10.1%
Highest Average FAGI:	Eagar \$48,190
Lowest Average FAGI:	St. Johns \$43,334
Highest Per Capita FAGI:	Springerville \$19,952
Lowest Per Capita FAGI:	St. Johns \$17,810
Highest % of Itemizers:	Eagar 46.0%

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

	<u>2011</u>	<u>2010</u>	<u>% change</u>
Eagar	\$48,190	\$43,783	10.1%
Springerville	\$44,703	\$43,931	1.8%
St. Johns	\$43,334	\$43,087	0.6%
<b>Apache County</b>	<b>\$33,161</b>	<b>\$32,038</b>	<b>0.2%</b>



## COCHISE COUNTY

The 2011 individual income tax abstract for Cochise County includes the following zip codes:

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

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

The table below presents some descriptive figures for Cochise County for 2011 and 2010.

<b>Cochise County</b>	<b>2011</b>	<b>2010</b>	<b>% chg</b>
# of returns	46,467	45,611	1.9%
# of people represented	99,930	98,635	1.3%
# of people over 65	14,214	13,825	2.8%
# of blind persons	163	160	1.9%
# of dependents	32,971	32,479	1.5%
<u>Total</u> FAGI (millions)	\$2,118.3	\$2,062.8	2.7%
<b><u>Average</u></b> FAGI	\$45,587	\$45,227	0.8%
<u>Total</u> Taxable Income (millions)	\$1,305.1	\$1,267.5	3.0%
<b><u>Average</u></b> Taxable Income	\$37,770	\$37,097	1.8%
<u>Total</u> Tax Liability (millions)	\$40.2	\$38.9	3.4%
<b><u>Average</u></b> Tax Liability	\$1,164	\$1,139	2.2%
<u>Average</u> Tax Liability <u>Per Return</u>	\$865	\$852	1.5%

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 2011 per capita figure is \$21,198. This is a 1.4% increase over the 2010 per capita figure, \$20,914.

The seven incorporated cities/towns in this county account for 82.7% of the returns and 82.6% of the total FAGI. The per capita FAGI within incorporated areas in this county is \$21,231. This is a 1.7% increase over the 2010 incorporated area per capita FAGI of \$20,882.

**TABLE 10: COCHISE COUNTY**

FEDERAL ADJUSTED GROSS INCOME BRACKET	# OF RETURNS	NUMBER OF EXEMPTIONS:				FEDERAL ADJUSTED GROSS INC.	ARIZONA ADJUSTED GROSS INC.	ITEMIZED DEDUCTIONS	TAXABLE INCOME	TAX LIABILITY
		PERSONAL	AGE 65	BLIND	DEPEND.					
Negative to \$9,999	7,922	10,357	2,158	22	2,880	(\$16,609,794)	(\$32,028,354)	\$11,299,179	\$2,110,124	\$54,822
# of returns			1,693	22	1,786	7,922	5,200	736	1,321	1,314
average per return			1.3	1.0	1.6	(\$2,097)	(\$6,159)	\$15,352	\$1,597	\$42
\$10,000 to \$19,999	8,937	13,536	2,341	33	7,113	\$132,106,337	\$85,124,919	\$12,219,999	\$27,738,619	\$721,635
# of returns			1,827	33	3,871	8,937	7,376	970	4,841	4,834
average per return			1.3	1.0	1.8	\$14,782	\$11,541	\$12,598	\$5,730	\$149
\$20,000 to \$29,999	6,255	9,881	1,779	23	5,182	\$154,317,297	\$110,281,288	\$19,708,193	\$57,167,913	\$1,520,639
# of returns			1,296	23	2,673	6,255	5,344	1,287	5,561	5,559
average per return			1.4	1.0	1.9	\$24,671	\$20,636	\$15,313	\$10,280	\$274
\$30,000 to \$49,999	7,577	12,177	2,371	37	5,885	\$295,243,502	\$224,144,957	\$40,949,180	\$153,957,786	\$4,216,609
# of returns			1,705	36	2,918	7,577	6,677	2,685	7,265	7,264
average per return			1.4	1.0	2.0	\$38,966	\$33,570	\$15,251	\$21,192	\$580
\$50,000 to \$74,999	6,221	10,584	2,335	28	4,365	\$383,650,244	\$325,020,695	\$63,120,503	\$227,902,233	\$6,485,652
# of returns			1,619	28	2,263	6,221	6,002	3,623	6,089	6,089
average per return			1.4	1.0	1.9	\$61,670	\$54,152	\$17,422	\$37,429	\$1,065
\$75,000 to \$99,999	4,446	8,048	1,593	11	3,440	\$385,323,152	\$343,420,745	\$66,747,734	\$251,670,830	\$7,480,142
# of returns			1,029	11	1,809	4,446	4,438	3,356	4,389	4,389
average per return			1.5	1.0	1.9	\$86,667	\$77,382	\$19,889	\$57,341	\$1,704
\$100,000 to \$199,999	4,525	8,633	1,424	9	3,696	\$590,906,180	\$552,222,562	\$99,059,953	\$427,170,903	\$13,582,697
# of returns			944	9	1,970	4,525	4,524	4,056	4,510	4,510
average per return			1.5	1.0	1.9	\$130,587	\$122,065	\$24,423	\$94,716	\$3,012
\$200,000 to \$499,999	526	1,009	175	0	382	\$137,006,891	\$133,220,532	\$19,247,942	\$111,348,443	\$4,151,534
# of returns			118	0	202	526	526	510	523	523
average per return			1.5	1.0	1.9	\$260,469	\$253,271	\$37,741	\$212,903	\$7,938
\$500,000 to \$999,999	42	80	25	0	24	\$27,428,775	\$27,386,022	\$4,620,771	\$22,665,862	\$950,227
# of returns			15	0	15	42	42	41	40	40
average per return			1.7	1.0	1.6	\$653,066	\$652,048	\$112,702	\$566,647	\$23,756
\$1,000,000 and over	16	30	13	0	4	\$28,918,144	\$27,379,443	\$3,952,084	\$23,362,259	\$1,031,554
# of returns			8	0	3	16	15	15	15	15
average per return			1.6	1.0	1.3	\$1,807,384	\$1,825,296	\$263,472	\$1,557,484	\$68,770
<b>GRAND TOTAL</b>	<b>46,467</b>	<b>74,335</b>	<b>14,214</b>	<b>163</b>	<b>32,971</b>	<b>\$2,118,290,728</b>	<b>\$1,796,172,809</b>	<b>\$340,925,538</b>	<b>\$1,305,094,972</b>	<b>\$40,195,511</b>
# of returns			10,254	162	17,510	46,467	40,144	17,279	34,554	34,537
average per return			1.4	1.0	1.9	\$45,587	\$44,743	\$19,731	\$37,770	\$1,164

INDIVIDUAL INCOME TAX STATISTICS FOR TAX YEAR 2011 - OFFICE OF ECONOMIC RESEARCH & ANALYSIS - ARIZONA DEPARTMENT OF REVENUE

**TABLE 11: BENSON**

FEDERAL ADJUSTED GROSS INCOME BRACKET	# OF RETURNS	NUMBER OF EXEMPTIONS:				FEDERAL ADJUSTED GROSS INC.	ARIZONA ADJUSTED GROSS INC.	ITEMIZED DEDUCTIONS	TAXABLE INCOME	TAX LIABILITY
		PERSONAL	AGE 65	BLIND	DEPEND.					
Negative to \$9,999	664	857	243	1	189	(\$336,331)	(\$1,649,744)	\$1,001,358	\$167,219	\$4,337
# of returns			188	1	106	664	441	65	111	109
average per return			1.3	1.0	1.8	(\$507)	(\$3,741)	\$15,406	\$1,506	\$40
\$10,000 to \$19,999	715	1,024	285	5	353	\$10,664,577	\$7,051,364	\$1,192,997	\$2,696,121	\$70,190
# of returns			215	5	191	715	580	99	456	456
average per return			1.3	1.0	1.8	\$14,915	\$12,158	\$12,050	\$5,913	\$154
\$20,000 to \$29,999	479	756	178	1	305	\$11,772,303	\$8,552,478	\$1,651,523	\$4,374,162	\$116,245
# of returns			125	1	172	479	415	120	414	414
average per return			1.4	1.0	1.8	\$24,577	\$20,608	\$13,763	\$10,566	\$281
\$30,000 to \$49,999	589	951	231	4	329	\$22,886,014	\$17,477,005	\$3,422,687	\$11,685,080	\$319,231
# of returns			163	4	166	589	521	227	561	560
average per return			1.4	1.0	2.0	\$38,856	\$33,545	\$15,078	\$20,829	\$570
\$50,000 to \$74,999	488	842	199	1	381	\$29,876,629	\$25,629,692	\$5,591,985	\$17,072,386	\$482,031
# of returns			136	1	188	488	477	306	477	477
average per return			1.5	1.0	2.0	\$61,223	\$53,731	\$18,274	\$35,791	\$1,011
\$75,000 to \$99,999	347	631	113	0	258	\$29,955,026	\$27,271,899	\$5,727,969	\$19,316,868	\$571,172
# of returns			76	0	133	347	347	268	346	346
average per return			1.5		1.9	\$86,326	\$78,593	\$21,373	\$55,829	\$1,651
\$100,000 to \$199,999	280	538	86	1	188	\$36,231,289	\$34,146,915	\$6,216,773	\$26,421,713	\$836,540
# of returns			54	1	91	280	280	257	280	280
average per return			1.6	1.0	2.1	\$129,397	\$121,953	\$24,190	\$94,363	\$2,988
\$200,000 and over	28	47	9	0	23	\$8,170,096	\$7,852,048	\$1,275,555	\$6,459,863	\$250,827
# of returns			7	0	10	28	28	27	27	27
average per return			1.3		2.3	\$291,789	\$280,430	\$47,243	\$239,254	\$9,290
<b>GRAND TOTAL</b>	<b>3,590</b>	<b>5,646</b>	<b>1,344</b>	<b>13</b>	<b>2,026</b>	<b>\$149,219,603</b>	<b>\$126,331,657</b>	<b>\$26,080,847</b>	<b>\$88,193,412</b>	<b>\$2,650,573</b>
# of returns			<b>964</b>	<b>13</b>	<b>1,057</b>	<b>3,590</b>	<b>3,089</b>	<b>1,369</b>	<b>2,672</b>	<b>2,669</b>
average per return			<b>1.4</b>	<b>1.0</b>	<b>1.9</b>	<b>\$41,565</b>	<b>\$40,897</b>	<b>\$19,051</b>	<b>\$33,007</b>	<b>\$993</b>

INDIVIDUAL INCOME TAX STATISTICS FOR TAX YEAR 2011 - OFFICE OF ECONOMIC RESEARCH & ANALYSIS - ARIZONA DEPARTMENT OF REVENUE

**TABLE 12: BISBEE**

FEDERAL ADJUSTED GROSS INCOME BRACKET	# OF RETURNS	NUMBER OF EXEMPTIONS:				FEDERAL ADJUSTED GROSS INC.	ARIZONA ADJUSTED GROSS INC.	ITEMIZED DEDUCTIONS	TAXABLE INCOME	TAX LIABILITY
		PERSONAL	AGE 65	BLIND	DEPEND.					
Negative to \$9,999	503	627	163	3	114	\$1,061,354	\$22,964	\$672,288	\$135,292	\$3,505
# of returns			138	3	86	503	337	52	92	91
average per return			1.2	1.0	1.3	\$2,110	\$68	\$12,929	\$1,471	\$39
\$10,000 to \$19,999	581	810	203	3	321	\$8,481,358	\$5,817,763	\$1,015,306	\$2,126,103	\$55,355
# of returns			166	3	177	581	494	86	360	360
average per return			1.2	1.0	1.8	\$14,598	\$11,777	\$11,806	\$5,906	\$154
\$20,000 to \$29,999	402	595	137	2	262	\$9,933,312	\$7,239,305	\$1,284,658	\$3,881,008	\$103,337
# of returns			106	2	137	402	348	95	370	370
average per return			1.3	1.0	1.9	\$24,710	\$20,803	\$13,523	\$10,489	\$279
\$30,000 to \$49,999	529	770	147	4	262	\$20,470,095	\$15,902,390	\$2,520,067	\$11,832,068	\$326,384
# of returns			117	4	151	529	462	188	515	515
average per return			1.3	1.0	1.7	\$38,696	\$34,421	\$13,405	\$22,975	\$634
\$50,000 to \$74,999	339	542	116	1	180	\$20,790,959	\$17,698,932	\$2,869,168	\$13,102,286	\$376,701
# of returns			90	1	95	339	325	174	334	334
average per return			1.3	1.0	1.9	\$61,330	\$54,458	\$16,489	\$39,228	\$1,128
\$75,000 to \$99,999	195	358	66	1	123	\$16,796,181	\$15,244,435	\$2,450,925	\$11,399,306	\$337,425
# of returns			45	1	70	195	195	127	193	193
average per return			1.5	1.0	1.8	\$86,134	\$78,177	\$19,299	\$59,064	\$1,748
\$100,000 to \$199,999	150	268	55	0	96	\$19,241,975	\$18,024,826	\$3,207,993	\$13,968,775	\$452,591
# of returns			38	0	50	150	150	126	149	149
average per return			1.4		1.9	\$128,280	\$120,166	\$25,460	\$93,750	\$3,038
\$200,000 and over	17	29	5	0	12	\$10,892,803	\$10,760,142	\$1,584,649	\$9,096,787	\$385,395
# of returns			4	0	4	17	17	16	17	17
average per return			1.3		3.0	\$640,753	\$632,950	\$99,041	\$535,105	\$22,670
<b>GRAND TOTAL</b>	<b>2,716</b>	<b>3,999</b>	<b>892</b>	<b>14</b>	<b>1,370</b>	<b>\$107,668,037</b>	<b>\$90,710,757</b>	<b>\$15,605,054</b>	<b>\$65,541,625</b>	<b>\$2,040,693</b>
# of returns			<b>704</b>	<b>14</b>	<b>770</b>	<b>2,716</b>	<b>2,328</b>	<b>864</b>	<b>2,030</b>	<b>2,029</b>
average per return			<b>1.3</b>	<b>1.0</b>	<b>1.8</b>	<b>\$39,642</b>	<b>\$38,965</b>	<b>\$18,061</b>	<b>\$32,287</b>	<b>\$1,006</b>

INDIVIDUAL INCOME TAX STATISTICS FOR TAX YEAR 2011 - OFFICE OF ECONOMIC RESEARCH & ANALYSIS - ARIZONA DEPARTMENT OF REVENUE

**TABLE 13: DOUGLAS**

FEDERAL ADJUSTED GROSS INCOME BRACKET	# OF RETURNS	NUMBER OF EXEMPTIONS:				FEDERAL ADJUSTED GROSS INC.	ARIZONA ADJUSTED GROSS INC.	ITEMIZED DEDUCTIONS	TAXABLE INCOME	TAX LIABILITY
		PERSONAL	AGE 65	BLIND	DEPEND.					
Negative to \$9,999	1,487	2,126	224	0	1,100	\$6,811,192	\$2,847,246	\$468,436	\$304,423	\$7,894
# of returns			178	0	646	1,487	1,004	38	199	199
average per return			1.3		1.7	\$4,580	\$2,836	\$12,327	\$1,530	\$40
\$10,000 to \$19,999	2,008	3,469	241	2	2,807	\$29,349,898	\$19,239,293	\$971,780	\$3,457,890	\$89,795
# of returns			185	2	1,455	2,008	1,801	76	720	719
average per return			1.3	1.0	1.9	\$14,616	\$10,683	\$12,787	\$4,803	\$125
\$20,000 to \$29,999	1,104	1,955	162	2	1,603	\$27,077,732	\$19,815,244	\$1,528,007	\$8,296,684	\$219,108
# of returns			115	2	766	1,104	991	102	998	998
average per return			1.4	1.0	2.1	\$24,527	\$19,995	\$14,980	\$8,313	\$220
\$30,000 to \$49,999	1,079	1,893	149	2	1,482	\$40,916,375	\$31,917,136	\$3,415,017	\$21,039,308	\$566,750
# of returns			108	2	696	1,079	967	240	1,064	1,064
average per return			1.4	1.0	2.1	\$37,921	\$33,006	\$14,229	\$19,774	\$533
\$50,000 to \$74,999	521	946	106	1	633	\$31,979,121	\$27,339,212	\$4,498,798	\$19,640,265	\$549,533
# of returns			73	1	294	521	496	270	517	517
average per return			1.5	1.0	2.2	\$61,380	\$55,119	\$16,662	\$37,989	\$1,063
\$75,000 to \$99,999	305	560	45	0	404	\$26,483,158	\$24,558,123	\$4,062,783	\$18,236,613	\$540,843
# of returns			31	0	189	305	305	217	305	305
average per return			1.5		2.1	\$86,830	\$80,518	\$18,723	\$59,792	\$1,773
\$100,000 to \$199,999	189	367	51	0	244	\$23,439,278	\$21,756,443	\$3,542,178	\$16,970,026	\$530,194
# of returns			36	0	115	189	189	160	188	188
average per return			1.4		2.1	\$124,017	\$115,113	\$22,139	\$90,266	\$2,820
\$200,000 and over	16	30	8	0	12	\$6,232,850	\$6,243,842	\$885,479	\$5,258,977	\$212,543
# of returns			5	0	7	16	16	13	15	15
average per return			1.6		1.7	\$389,553	\$390,240	\$68,114	\$350,598	\$14,170
<b>GRAND TOTAL</b>	<b>6,709</b>	<b>11,346</b>	<b>986</b>	<b>7</b>	<b>8,285</b>	<b>\$192,289,605</b>	<b>\$153,716,539</b>	<b>\$19,372,478</b>	<b>\$93,204,186</b>	<b>\$2,716,660</b>
# of returns			<b>731</b>	<b>7</b>	<b>4,168</b>	<b>6,709</b>	<b>5,769</b>	<b>1,116</b>	<b>4,006</b>	<b>4,005</b>
average per return			<b>1.3</b>	<b>1.0</b>	<b>2.0</b>	<b>\$28,661</b>	<b>\$26,645</b>	<b>\$17,359</b>	<b>\$23,266</b>	<b>\$678</b>

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**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	310	406	102	1	91	\$1,048,106	\$142,125	\$418,967	\$57,606	\$1,496
# of returns			75	1	60	310	210	35	42	42
average per return			1.4	1.0	1.5	\$3,381	\$677	\$11,970	\$1,372	\$36
\$10,000 to \$19,999	334	481	80	1	211	\$4,975,212	\$3,249,005	\$485,405	\$1,247,055	\$32,429
# of returns			66	1	118	334	267	38	209	209
average per return			1.2	1.0	1.8	\$14,896	\$12,169	\$12,774	\$5,967	\$155
\$20,000 to \$29,999	306	453	84	2	183	\$7,589,975	\$5,492,121	\$786,252	\$3,289,536	\$87,776
# of returns			67	2	107	306	257	65	287	287
average per return			1.3	1.0	1.7	\$24,804	\$21,370	\$12,096	\$11,462	\$306
\$30,000 to \$49,999	381	602	78	1	249	\$14,919,041	\$11,626,143	\$2,712,586	\$8,356,624	\$229,564
# of returns			57	1	135	381	333	135	368	368
average per return			1.4	1.0	1.8	\$39,158	\$34,913	\$20,093	\$22,708	\$624
\$50,000 to \$74,999	283	493	84	2	236	\$17,350,091	\$15,078,373	\$2,776,977	\$10,560,325	\$298,913
# of returns			59	2	121	283	277	172	276	276
average per return			1.4	1.0	2.0	\$61,308	\$54,435	\$16,145	\$38,262	\$1,083
\$75,000 to \$99,999	161	295	39	1	99	\$13,859,049	\$12,576,886	\$2,484,954	\$9,112,120	\$268,532
# of returns			29	1	54	161	160	129	159	159
average per return			1.3	1.0	1.8	\$86,081	\$78,606	\$19,263	\$57,309	\$1,689
\$100,000 to \$199,999	152	294	30	0	111	\$19,572,022	\$18,410,063	\$3,268,875	\$14,310,575	\$451,892
# of returns			23	0	56	152	152	141	152	152
average per return			1.3		2.0	\$128,763	\$121,119	\$23,184	\$94,149	\$2,973
\$200,000 and over	12	23	1	0	7	\$3,165,311	\$3,209,360	\$301,205	\$2,839,949	\$108,188
# of returns			1	0	5	12	12	11	12	12
average per return			1.0		1.4	\$263,776	\$267,447	\$27,382	\$236,662	\$9,016
<b>GRAND TOTAL</b>	<b>1,939</b>	<b>3,047</b>	<b>498</b>	<b>8</b>	<b>1,187</b>	<b>\$82,478,807</b>	<b>\$69,784,076</b>	<b>\$13,235,221</b>	<b>\$49,773,790</b>	<b>\$1,478,790</b>
# of returns			<b>377</b>	<b>8</b>	<b>656</b>	<b>1,939</b>	<b>1,668</b>	<b>726</b>	<b>1,505</b>	<b>1,505</b>
average per return			<b>1.3</b>	<b>1.0</b>	<b>1.8</b>	<b>\$42,537</b>	<b>\$41,837</b>	<b>\$18,230</b>	<b>\$33,072</b>	<b>\$983</b>

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**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	2,706	3,282	649	7	646	\$3,199,100	(\$2,427,255)	\$3,749,231	\$872,325	\$22,663
# of returns			525	7	422	2,706	1,679	266	549	547
average per return			1.2	1.0	1.5	\$1,182	(\$1,446)	\$14,095	\$1,589	\$41
\$10,000 to \$19,999	3,004	4,183	817	11	1,647	\$44,564,060	\$27,662,893	\$4,524,208	\$11,759,649	\$306,119
# of returns			648	11	973	3,004	2,323	382	1,905	1,902
average per return			1.3	1.0	1.7	\$14,835	\$11,908	\$11,843	\$6,173	\$161
\$20,000 to \$29,999	2,235	3,306	703	13	1,282	\$55,363,685	\$38,354,482	\$8,878,445	\$22,728,457	\$606,794
# of returns			515	13	727	2,235	1,826	525	2,001	1,999
average per return			1.4	1.0	1.8	\$24,771	\$21,005	\$16,911	\$11,359	\$304
\$30,000 to \$49,999	2,993	4,578	1,114	18	1,647	\$117,799,433	\$87,662,004	\$17,469,464	\$62,610,275	\$1,727,171
# of returns			803	17	915	2,993	2,601	1,176	2,866	2,866
average per return			1.4	1.1	1.8	\$39,358	\$33,703	\$14,855	\$21,846	\$603
\$50,000 to \$74,999	3,057	5,058	1,306	19	1,673	\$189,077,470	\$159,306,216	\$31,511,309	\$112,946,268	\$3,236,638
# of returns			890	19	963	3,057	2,941	1,842	2,995	2,995
average per return			1.5	1.0	1.7	\$61,851	\$54,167	\$17,107	\$37,712	\$1,081
\$75,000 to \$99,999	2,437	4,327	933	6	1,767	\$212,141,599	\$189,823,872	\$35,972,843	\$138,691,097	\$4,145,549
# of returns			592	6	974	2,437	2,431	1,856	2,404	2,404
average per return			1.6	1.0	1.8	\$87,050	\$78,085	\$19,382	\$57,692	\$1,724
\$100,000 to \$199,999	2,796	5,313	912	5	2,258	\$367,998,222	\$342,438,493	\$60,819,941	\$265,516,295	\$8,459,835
# of returns			600	5	1,253	2,796	2,796	2,510	2,789	2,789
average per return			1.5	1.0	1.8	\$131,616	\$122,474	\$24,231	\$95,201	\$3,033
\$200,000 to \$499,999	324	628	101	0	246	\$83,478,604	\$80,472,849	\$11,745,016	\$67,140,450	\$2,488,953
# of returns			70	0	134	324	324	320	323	323
average per return			1.4		1.8	\$257,650	\$248,373	\$36,703	\$207,865	\$7,706
\$500,000 and over	24	47	15	0	14	\$17,608,333	\$17,360,331	\$1,829,214	\$15,415,617	\$651,060
# of returns			9	0	9	24	24	24	24	24
average per return			1.7		1.6	\$733,681	\$723,347	\$76,217	\$642,317	\$27,128
<b>GRAND TOTAL</b>	<b>19,576</b>	<b>30,722</b>	<b>6,550</b>	<b>79</b>	<b>11,180</b>	<b>\$1,091,230,505</b>	<b>\$940,653,885</b>	<b>\$176,499,671</b>	<b>\$697,680,433</b>	<b>\$21,644,782</b>
# of returns			<b>4,652</b>	<b>78</b>	<b>6,370</b>	<b>19,576</b>	<b>16,945</b>	<b>8,901</b>	<b>15,856</b>	<b>15,849</b>
average per return			<b>1.4</b>	<b>1.0</b>	<b>1.8</b>	<b>\$55,743</b>	<b>\$55,512</b>	<b>\$19,829</b>	<b>\$44,001</b>	<b>\$1,366</b>

INDIVIDUAL INCOME TAX STATISTICS FOR TAX YEAR 2011 - OFFICE OF ECONOMIC RESEARCH & ANALYSIS - ARIZONA DEPARTMENT OF REVENUE

**TABLE 16: TOMBSTONE**

FEDERAL ADJUSTED GROSS INCOME BRACKET	# OF RETURNS	NUMBER OF EXEMPTIONS:				FEDERAL ADJUSTED GROSS INC.	ARIZONA ADJUSTED GROSS INC.	ITEMIZED DEDUCTIONS	TAXABLE INCOME	TAX LIABILITY
		PERSONAL	AGE 65	BLIND	DEPEND.					
Negative to \$9,999	194	260	75	1	39	\$78,505	(\$298,324)	\$280,456	\$47,183	\$1,223
# of returns			60	1	26	194	141	22	30	30
average per return			1.3	1.0	1.5	\$405	(\$2,116)	\$12,748	\$1,573	\$41
\$10,000 to \$19,999	184	266	83	0	51	\$2,670,972	\$1,810,225	\$341,872	\$630,809	\$16,402
# of returns			71	0	31	184	150	30	119	119
average per return			1.2		1.6	\$14,516	\$12,068	\$11,396	\$5,301	\$138
\$20,000 to \$29,999	118	175	45	0	45	\$2,911,104	\$2,209,565	\$320,965	\$1,298,677	\$34,568
# of returns			33	0	30	118	102	27	111	111
average per return			1.4		1.5	\$24,670	\$21,662	\$11,888	\$11,700	\$311
\$30,000 to \$49,999	131	217	49	0	76	\$5,107,085	\$4,042,505	\$559,852	\$2,714,624	\$74,141
# of returns			37	0	38	131	119	43	129	129
average per return			1.3		2.0	\$38,985	\$33,971	\$13,020	\$21,044	\$575
\$50,000 to \$74,999	82	139	42	0	37	\$5,095,010	\$4,287,091	\$892,029	\$2,956,618	\$84,034
# of returns			32	0	22	82	80	52	81	81
average per return			1.3		1.7	\$62,134	\$53,589	\$17,154	\$36,501	\$1,037
\$75,000 to \$99,999	59	112	32	0	37	\$5,047,080	\$4,395,232	\$884,508	\$3,084,031	\$88,633
# of returns			23	0	19	59	59	42	58	58
average per return			1.4		1.9	\$85,544	\$74,495	\$21,060	\$53,173	\$1,528
\$100,000 and over	50	94	19	0	19	\$7,564,140	\$7,081,522	\$1,271,783	\$5,523,397	\$185,010
# of returns			14	0	13	50	50	43	50	50
average per return			1.4		1.5	\$151,283	\$141,630	\$29,576	\$110,468	\$3,700
<b>GRAND TOTAL</b>	<b>818</b>	<b>1,263</b>	<b>345</b>	<b>1</b>	<b>304</b>	<b>\$28,473,896</b>	<b>\$23,527,816</b>	<b>\$4,551,465</b>	<b>\$16,255,339</b>	<b>\$484,011</b>
# of returns			<b>270</b>	<b>1</b>	<b>179</b>	<b>818</b>	<b>701</b>	<b>259</b>	<b>578</b>	<b>578</b>
average per return			<b>1.3</b>	<b>1.0</b>	<b>1.7</b>	<b>\$34,809</b>	<b>\$33,563</b>	<b>\$17,573</b>	<b>\$28,123</b>	<b>\$837</b>

INDIVIDUAL INCOME TAX STATISTICS FOR TAX YEAR 2011 - OFFICE OF ECONOMIC RESEARCH & ANALYSIS - ARIZONA DEPARTMENT OF REVENUE



**TABLE 17: WILLCOX**

FEDERAL ADJUSTED GROSS INCOME BRACKET	# OF RETURNS	NUMBER OF EXEMPTIONS:				FEDERAL ADJUSTED GROSS INC.	ARIZONA ADJUSTED GROSS INC.	ITEMIZED DEDUCTIONS	TAXABLE INCOME	TAX LIABILITY
		PERSONAL	AGE 65	BLIND	DEPEND.					
Negative to \$9,999	602	846	192	2	257	(\$21,331,176)	(\$20,524,663)	\$1,670,974	\$198,560	\$5,205
# of returns			146	2	161	602	412	83	94	94
average per return			1.3	1.0	1.6	(\$35,434)	(\$49,817)	\$20,132	\$2,112	\$55
\$10,000 to \$19,999	611	967	130	4	597	\$9,181,389	\$5,833,201	\$633,230	\$1,670,916	\$43,480
# of returns			100	4	315	611	505	55	314	313
average per return			1.3	1.0	1.9	\$15,027	\$11,551	\$11,513	\$5,321	\$139
\$20,000 to \$29,999	519	884	104	2	659	\$12,811,279	\$9,275,004	\$1,174,076	\$4,190,397	\$110,949
# of returns			78	2	297	519	454	80	472	472
average per return			1.3	1.0	2.2	\$24,685	\$20,430	\$14,676	\$8,878	\$235
\$30,000 to \$49,999	599	1,042	132	1	850	\$22,957,198	\$17,689,909	\$2,488,177	\$11,483,704	\$312,944
# of returns			91	1	322	599	536	153	573	573
average per return			1.5	1.0	2.6	\$38,326	\$33,004	\$16,263	\$20,041	\$546
\$50,000 to \$74,999	385	691	98	1	436	\$23,816,060	\$20,505,497	\$3,058,492	\$14,719,506	\$415,825
# of returns			73	1	192	385	370	172	379	379
average per return			1.3	1.0	2.3	\$61,860	\$55,420	\$17,782	\$38,838	\$1,097
\$75,000 to \$99,999	204	392	66	0	200	\$17,564,603	\$15,822,935	\$2,760,874	\$11,483,713	\$334,091
# of returns			40	0	102	204	204	141	202	202
average per return			1.7		2.0	\$86,101	\$77,563	\$19,581	\$56,850	\$1,654
\$100,000 to \$199,999	156	303	40	1	162	\$19,951,684	\$19,528,784	\$3,292,573	\$15,258,535	\$487,357
# of returns			24	1	73	156	156	134	156	156
average per return			1.7	1.0	2.2	\$127,895	\$125,185	\$24,571	\$97,811	\$3,124
\$200,000 and over	27	52	19	0	10	\$12,532,675	\$12,751,363	\$891,717	\$11,707,528	\$481,537
# of returns			10	0	7	27	27	24	27	27
average per return			1.9		1.4	\$464,173	\$472,273	\$37,155	\$433,612	\$17,835
<b>GRAND TOTAL</b>	<b>3,103</b>	<b>5,177</b>	<b>781</b>	<b>11</b>	<b>3,171</b>	<b>\$97,483,712</b>	<b>\$80,882,030</b>	<b>\$15,970,113</b>	<b>\$70,712,859</b>	<b>\$2,191,388</b>
# of returns			<b>562</b>	<b>11</b>	<b>1,469</b>	<b>3,103</b>	<b>2,664</b>	<b>842</b>	<b>2,217</b>	<b>2,216</b>
average per return			<b>1.4</b>	<b>1.0</b>	<b>2.2</b>	<b>\$31,416</b>	<b>\$30,361</b>	<b>\$18,967</b>	<b>\$31,896</b>	<b>\$989</b>

INDIVIDUAL INCOME TAX STATISTICS FOR TAX YEAR 2011 - OFFICE OF ECONOMIC RESEARCH & ANALYSIS - ARIZONA DEPARTMENT OF REVENUE

## CITIES/TOWNS WITHIN COCHISE COUNTY COMPARATIVE STATISTICS

Most Returns Filed:	Sierra Vista 19,576, or 42.1% of the county total
Most People Represented:	Sierra Vista 39,596, or 39.6% of the county total
Most Age 65 Exemptions:	Sierra Vista 6,550, or 46.1% of the county total
Most Blind Exemptions:	Sierra Vista 79 or 48.5% of the county total
Most Dependents Claimed:	Sierra Vista 11,180, or 33.9% of the county total
Most Dependents as a % of Total Population:	Douglas 47.7%
Least Dependents as a % of Total Population:	Tombstone 20.4%
Most 65 & Over Persons as a % of Total Population:	Tombstone 23.2%
Least 65 & Over Persons as a % of Total Population:	Douglas 5.7%
Highest Average FAGI:	Sierra Vista \$55,743
Lowest Average FAGI:	Douglas \$28,661
Highest Per Capita FAGI:	Sierra Vista \$27,559
Lowest Per Capita FAGI:	Douglas \$11,067
Highest % of Itemizers:	Sierra Vista 45.5%

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

	<u>2011</u>	<u>2010</u>	<u>% change</u>
Sierra Vista	\$55,743	\$55,529	0.4%
<b>Cochise County</b>	<b>\$45,587</b>	<b>\$45,227</b>	<b>0.8%</b>
Huachuca City	\$42,537	\$42,542	(0.1%)
Benson	\$41,565	\$41,616	(0.1%)
Bisbee	\$39,642	\$37,819	4.8%
Tombstone	\$34,809	\$33,911	2.6%
Willcox	\$31,416	\$27,002	16.3%
Douglas	\$28,661	\$28,872	(0.7%)

## COCONINO COUNTY

The 2011 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 five incorporated cities plus part of Sedona within Coconino County: Flagstaff (zip codes 86001 through 86016), Fredonia (86022), Page (86040), Tusayan (86023) and Williams (86046). The portion of Sedona which lies in Coconino County has a zip code of 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 2011 and 2010.

<b>Coconino County</b>	<b>2011</b>	<b>2010</b>	<b>% chg</b>
# of returns	52,098	51,179	1.8%
# of people represented	107,683	106,828	0.8%
# of people over 65	9,560	8,998	6.2%
# of blind persons	113	117	(3.4%)
# of dependents	36,695	36,815	(0.3%)
<u>Total FAGI</u> (millions)	\$2,579.4	\$2,485.5	3.8%
<b><u>Average</u></b> FAGI	\$49,511	\$48,564	2.0%
<u>Total Taxable Income</u> (millions)	\$1,601.5	\$1,495.2	7.1%
<b><u>Average</u></b> Taxable Income	\$42,330	\$40,393	4.8%
<u>Total Tax Liability</u> (millions)	\$52.1	\$48.1	8.3%
<b><u>Average</u></b> Tax Liability	\$1,378	\$1,301	5.9%
<u>Average Tax Liability Per Return</u>	\$1,000	\$940	6.4%

One final statistic that may be considered is per capita FAGI, calculated by dividing total FAGI by the number of people represented on the tax returns from this county. The 2011 per capita figure is \$23,954. This is a 3.0% increase compared to the 2010 per capita FAGI, \$23,266.

The five incorporated cities/towns plus the portion of Sedona in this county account for 86.5% of the returns and 90.4% of the total FAGI. The per capita FAGI within incorporated areas in this county is \$25,912. This is a 2.9% increase from the 2010 incorporated area per capita FAGI, \$25,192.

**TABLE 18: COCONINO COUNTY**

FEDERAL ADJUSTED GROSS INCOME BRACKET	# OF RETURNS	NUMBER OF EXEMPTIONS:				FEDERAL ADJUSTED GROSS INC.	ARIZONA ADJUSTED GROSS INC.	ITEMIZED DEDUCTIONS	TAXABLE INCOME	TAX LIABILITY
		PERSONAL	AGE 65	BLIND	DEPEND.					
Negative to \$9,999	9,407	11,526	1,366	19	2,832	(\$24,415,976)	(\$38,434,514)	\$17,310,077	\$3,238,660	\$85,310
# of returns			1,107	19	1,769	9,407	5,286	925	1,955	1,946
average per return			1.2	1.0	1.6	(\$2,596)	(\$7,271)	\$18,714	\$1,657	\$44
\$10,000 to \$19,999	9,704	13,639	1,288	16	6,505	\$144,463,413	\$78,455,737	\$14,092,495	\$39,798,755	\$1,036,871
# of returns			1,037	16	3,525	9,704	6,579	946	5,977	5,969
average per return			1.2	1.0	1.8	\$14,887	\$11,925	\$14,897	\$6,659	\$174
\$20,000 to \$29,999	7,051	10,575	1,063	21	6,020	\$174,059,282	\$100,977,415	\$20,008,049	\$70,396,803	\$1,888,557
# of returns			778	21	2,918	7,051	5,145	1,143	5,833	5,831
average per return			1.4	1.0	2.1	\$24,686	\$19,626	\$17,505	\$12,069	\$324
\$30,000 to \$49,999	9,042	13,815	1,348	23	6,951	\$351,225,610	\$241,659,218	\$50,860,518	\$184,311,017	\$5,101,235
# of returns			1,021	15	3,473	9,042	7,200	3,036	8,077	8,077
average per return			1.3	1.5	2.0	\$38,844	\$33,564	\$16,752	\$22,819	\$632
\$50,000 to \$74,999	6,598	11,152	1,445	14	5,455	\$407,504,289	\$337,980,850	\$79,712,868	\$229,965,437	\$6,554,693
# of returns			1,077	14	2,753	6,598	6,199	3,949	6,123	6,123
average per return			1.3	1.0	2.0	\$61,762	\$54,522	\$20,186	\$37,558	\$1,071
\$75,000 to \$99,999	4,378	7,967	1,168	10	3,803	\$378,564,762	\$331,028,637	\$80,234,396	\$226,387,698	\$6,671,856
# of returns			796	9	1,937	4,378	4,291	3,409	4,143	4,143
average per return			1.5	1.1	2.0	\$86,470	\$77,145	\$23,536	\$54,643	\$1,610
\$100,000 to \$199,999	4,832	9,162	1,464	9	4,201	\$635,545,262	\$577,382,910	\$127,611,810	\$425,548,028	\$13,505,632
# of returns			968	9	2,166	4,832	4,769	4,322	4,652	4,652
average per return			1.5	1.0	1.9	\$131,528	\$121,070	\$29,526	\$91,476	\$2,903
\$200,000 to \$499,999	900	1,686	345	0	750	\$253,605,621	\$245,347,733	\$45,620,876	\$196,038,695	\$7,382,900
# of returns			230	0	373	900	899	886	889	889
average per return			1.5	2.0	2.0	\$281,784	\$272,912	\$51,491	\$220,516	\$8,305
\$500,000 to \$999,999	137	259	45	1	148	\$93,492,934	\$92,519,730	\$14,264,739	\$77,633,245	\$3,258,399
# of returns			31	1	65	137	137	137	136	136
average per return			1.5	1.0	2.3	\$682,430	\$675,326	\$104,122	\$570,833	\$23,959
\$1,000,000 and over	49	87	28	0	30	\$165,396,685	\$165,242,767	\$16,843,575	\$148,184,992	\$6,637,208
# of returns			17	0	16	49	49	49	49	49
average per return			1.6	1.9	1.9	\$3,375,443	\$3,372,301	\$343,746	\$3,024,184	\$135,453
<b>GRAND TOTAL</b>	<b>52,098</b>	<b>79,868</b>	<b>9,560</b>	<b>113</b>	<b>36,695</b>	<b>\$2,579,441,882</b>	<b>\$2,132,160,483</b>	<b>\$466,559,403</b>	<b>\$1,601,503,330</b>	<b>\$52,122,661</b>
# of returns			<b>7,062</b>	<b>104</b>	<b>18,995</b>	<b>52,098</b>	<b>40,554</b>	<b>18,802</b>	<b>37,834</b>	<b>37,815</b>
average per return			<b>1.4</b>	<b>1.1</b>	<b>1.9</b>	<b>\$49,511</b>	<b>\$52,576</b>	<b>\$24,814</b>	<b>\$42,330</b>	<b>\$1,378</b>

INDIVIDUAL INCOME TAX STATISTICS FOR TAX YEAR 2011 - OFFICE OF ECONOMIC RESEARCH & ANALYSIS - ARIZONA DEPARTMENT OF REVENUE

**TABLE 19: FLAGSTAFF**

FEDERAL ADJUSTED GROSS INCOME BRACKET	# OF RETURNS	NUMBER OF EXEMPTIONS:				FEDERAL ADJUSTED GROSS INC.	ARIZONA ADJUSTED GROSS INC.	ITEMIZED DEDUCTIONS	TAXABLE INCOME	TAX LIABILITY
		PERSONAL	AGE 65	BLIND	DEPEND.					
Negative to \$9,999	5,644	6,633	571	12	1,299	(\$5,094,252)	(\$16,546,139)	\$9,546,161	\$2,218,682	\$57,432
# of returns			482	12	827	5,644	3,090	521	1,382	1,375
average per return			1.2	1.0	1.6	(\$903)	(\$5,355)	\$18,323	\$1,605	\$42
\$10,000 to \$19,999	5,555	7,291	578	7	2,819	\$82,582,489	\$45,680,662	\$7,785,813	\$28,068,091	\$730,967
# of returns			469	7	1,551	5,555	3,618	533	4,038	4,035
average per return			1.2	1.0	1.8	\$14,866	\$12,626	\$14,608	\$6,951	\$181
\$20,000 to \$29,999	3,975	5,614	474	7	2,592	\$98,433,077	\$59,373,999	\$10,392,374	\$47,062,432	\$1,264,607
# of returns			355	7	1,332	3,975	2,832	689	3,641	3,641
average per return			1.3	1.0	1.9	\$24,763	\$20,965	\$15,083	\$12,926	\$347
\$30,000 to \$49,999	5,698	8,393	658	7	3,777	\$221,012,180	\$160,992,618	\$31,740,037	\$129,194,439	\$3,581,978
# of returns			501	7	1,967	5,698	4,533	1,960	5,498	5,498
average per return			1.3	1.0	1.9	\$38,788	\$35,516	\$16,194	\$23,498	\$652
\$50,000 to \$74,999	4,190	6,993	740	8	3,160	\$258,380,246	\$228,483,085	\$51,527,138	\$158,264,211	\$4,522,395
# of returns			559	8	1,689	4,190	4,015	2,634	4,090	4,090
average per return			1.3	1.0	1.9	\$61,666	\$56,907	\$19,562	\$38,695	\$1,106
\$75,000 to \$99,999	2,962	5,378	632	9	2,517	\$256,389,131	\$238,504,590	\$56,054,775	\$164,688,208	\$4,858,590
# of returns			445	8	1,336	2,962	2,962	2,422	2,938	2,938
average per return			1.4	1.1	1.9	\$86,559	\$80,521	\$23,144	\$56,055	\$1,654
\$100,000 to \$199,999	3,411	6,496	835	6	3,133	\$449,281,321	\$425,949,337	\$91,364,706	\$316,129,752	\$10,024,439
# of returns			549	6	1,652	3,411	3,410	3,147	3,394	3,394
average per return			1.5	1.0	1.9	\$131,715	\$124,912	\$29,032	\$93,144	\$2,954
\$200,000 to \$499,999	622	1,176	157	0	601	\$173,138,121	\$169,219,780	\$29,073,299	\$137,400,845	\$5,167,656
# of returns			112	0	298	622	622	613	621	621
average per return			1.4		2.0	\$278,357	\$272,058	\$47,428	\$221,257	\$8,322
\$500,000 to \$999,999	96	183	20	0	123	\$67,695,761	\$67,620,519	\$10,875,243	\$56,253,876	\$2,364,663
# of returns			12	0	54	96	96	96	96	96
average per return			1.7		2.3	\$705,164	\$704,380	\$113,284	\$585,978	\$24,632
\$1,000,000 and over	28	52	7	0	25	\$108,455,516	\$108,179,153	\$10,578,388	\$97,468,465	\$4,371,041
# of returns			4	0	12	28	28	28	28	28
average per return			1.8		2.1	\$3,873,411	\$3,863,541	\$377,800	\$3,481,017	\$156,109
<b>GRAND TOTAL</b>	<b>32,181</b>	<b>48,209</b>	<b>4,672</b>	<b>56</b>	<b>20,046</b>	<b>\$1,710,273,590</b>	<b>\$1,487,457,604</b>	<b>\$308,937,934</b>	<b>\$1,136,749,001</b>	<b>\$36,943,768</b>
# of returns			<b>3,488</b>	<b>55</b>	<b>10,718</b>	<b>32,181</b>	<b>25,206</b>	<b>12,643</b>	<b>25,726</b>	<b>25,716</b>
average per return			<b>1.3</b>	<b>1.0</b>	<b>1.9</b>	<b>\$53,145</b>	<b>\$59,012</b>	<b>\$24,435</b>	<b>\$44,187</b>	<b>\$1,437</b>

INDIVIDUAL INCOME TAX STATISTICS FOR TAX YEAR 2011 - OFFICE OF ECONOMIC RESEARCH & ANALYSIS - ARIZONA DEPARTMENT OF REVENUE

**TABLE 20: FREDONIA**

FEDERAL ADJUSTED GROSS INCOME BRACKET	# OF RETURNS	NUMBER OF EXEMPTIONS:				FEDERAL ADJUSTED GROSS INC.	ARIZONA ADJUSTED GROSS INC.	ITEMIZED DEDUCTIONS	TAXABLE INCOME	TAX LIABILITY
		PERSONAL	AGE 65	BLIND	DEPEND.					
Negative to \$9,999	119	149	37	0	33	\$457,220	\$103,983	\$270,711	\$37,725	\$978
# of returns			28	0	16	119	67	7	23	23
average per return			1.3		2.1	\$3,842	\$1,552	\$38,673	\$1,640	\$43
\$10,000 to \$19,999	131	197	35	0	89	\$1,988,663	\$1,341,216	\$154,519	\$454,126	\$11,828
# of returns			24	0	45	131	116	11	69	69
average per return			1.5		2.0	\$15,181	\$11,562	\$14,047	\$6,582	\$171
\$20,000 to \$29,999	92	147	22	0	88	\$2,270,877	\$1,817,549	\$111,333	\$888,926	\$23,725
# of returns			14	0	42	92	88	7	80	80
average per return			1.6		2.1	\$24,683	\$20,654	\$15,905	\$11,112	\$297
\$30,000 to \$49,999	135	222	38	0	115	\$5,188,544	\$4,065,572	\$551,632	\$2,547,546	\$69,352
# of returns			25	0	49	135	126	36	124	124
average per return			1.5		2.3	\$38,434	\$32,266	\$15,323	\$20,545	\$559
\$50,000 to \$74,999	98	174	21	0	124	\$6,021,620	\$5,178,113	\$776,431	\$3,666,344	\$103,402
# of returns			16	0	48	98	95	43	96	96
average per return			1.3		2.6	\$61,445	\$54,506	\$18,057	\$38,191	\$1,077
\$75,000 to \$99,999	31	62	10	0	35	\$2,653,104	\$2,369,409	\$419,015	\$1,680,022	\$47,957
# of returns			7	0	15	31	31	19	31	31
average per return			1.4		2.3	\$85,584	\$76,433	\$22,053	\$54,194	\$1,547
\$100,000 and over	12	24	2	0	17	\$1,458,052	\$1,383,360	\$216,383	\$1,071,559	\$32,734
# of returns			2	0	8	12	12	9	12	12
average per return			1.0		2.1	\$121,504	\$115,280	\$24,043	\$89,297	\$2,728
<b>GRAND TOTAL</b>	<b>618</b>	<b>975</b>	<b>165</b>	<b>0</b>	<b>501</b>	<b>\$20,038,080</b>	<b>\$16,259,202</b>	<b>\$2,500,024</b>	<b>\$10,346,248</b>	<b>\$289,976</b>
# of returns			<b>116</b>	<b>0</b>	<b>223</b>	<b>618</b>	<b>535</b>	<b>132</b>	<b>435</b>	<b>435</b>
average per return			<b>1.4</b>	<b>0.0</b>	<b>2.2</b>	<b>\$32,424</b>	<b>\$30,391</b>	<b>\$18,940</b>	<b>\$23,784</b>	<b>\$667</b>

INDIVIDUAL INCOME TAX STATISTICS FOR TAX YEAR 2011 - OFFICE OF ECONOMIC RESEARCH & ANALYSIS - ARIZONA DEPARTMENT OF REVENUE

**TABLE 21: PAGE**

FEDERAL ADJUSTED GROSS INCOME BRACKET	# OF RETURNS	NUMBER OF EXEMPTIONS:				FEDERAL ADJUSTED GROSS INC.	ARIZONA ADJUSTED GROSS INC.	ITEMIZED DEDUCTIONS	TAXABLE INCOME	TAX LIABILITY
		PERSONAL	AGE 65	BLIND	DEPEND.					
Negative to \$9,999	764	961	96	1	291	\$2,541,966	\$4,352	\$515,896	\$221,244	\$5,729
# of returns			78	1	185	764	361	40	150	149
average per return			1.2	1.0	1.6	\$3,327	\$12	\$12,897	\$1,475	\$38
\$10,000 to \$19,999	845	1,257	115	0	708	\$12,505,719	\$7,057,868	\$1,004,271	\$2,837,191	\$73,785
# of returns			94	0	395	845	615	66	467	467
average per return			1.2		1.8	\$14,800	\$11,476	\$15,216	\$6,075	\$158
\$20,000 to \$29,999	625	988	113	1	579	\$15,430,985	\$9,798,811	\$1,040,882	\$5,834,921	\$155,697
# of returns			76	1	309	625	487	75	534	534
average per return			1.5	1.0	1.9	\$24,690	\$20,121	\$13,878	\$10,927	\$292
\$30,000 to \$49,999	687	1,097	87	0	632	\$26,892,010	\$18,503,069	\$3,778,200	\$13,015,840	\$356,620
# of returns			67	0	317	687	567	239	603	603
average per return			1.3		2.0	\$39,144	\$32,633	\$15,808	\$21,585	\$591
\$50,000 to \$74,999	573	1,016	89	3	635	\$35,774,932	\$29,109,449	\$6,642,645	\$19,187,576	\$541,124
# of returns			66	3	308	573	536	336	524	524
average per return			1.3	1.0	2.1	\$62,434	\$54,309	\$19,770	\$36,618	\$1,033
\$75,000 to \$99,999	395	730	79	0	432	\$34,199,208	\$26,684,496	\$6,022,580	\$18,698,264	\$550,924
# of returns			54	0	201	395	363	274	338	338
average per return			1.5		2.1	\$86,580	\$73,511	\$21,980	\$55,320	\$1,630
\$100,000 to \$199,999	416	802	73	1	502	\$53,268,381	\$40,972,582	\$8,161,629	\$31,113,941	\$983,605
# of returns			48	1	217	416	386	326	346	346
average per return			1.5	1.0	2.3	\$128,049	\$106,147	\$25,036	\$89,925	\$2,843
\$200,000 and over	40	77	13	0	37	\$15,666,311	\$14,834,545	\$2,212,260	\$12,480,062	\$498,899
# of returns			9	0	13	40	40	39	38	38
average per return			1.4		2.8	\$391,658	\$370,864	\$56,725	\$328,423	\$13,129
<b>GRAND TOTAL</b>	<b>4,345</b>	<b>6,928</b>	<b>665</b>	<b>6</b>	<b>3,816</b>	<b>\$196,279,512</b>	<b>\$146,965,172</b>	<b>\$29,378,363</b>	<b>\$103,389,039</b>	<b>\$3,166,383</b>
# of returns			<b>492</b>	<b>6</b>	<b>1,945</b>	<b>4,345</b>	<b>3,355</b>	<b>1,395</b>	<b>3,000</b>	<b>2,999</b>
average per return			<b>1.4</b>	<b>1.0</b>	<b>2.0</b>	<b>\$45,174</b>	<b>\$43,805</b>	<b>\$21,060</b>	<b>\$34,463</b>	<b>\$1,056</b>

INDIVIDUAL INCOME TAX STATISTICS FOR TAX YEAR 2011 - OFFICE OF ECONOMIC RESEARCH & ANALYSIS - ARIZONA DEPARTMENT OF REVENUE

**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	904	1,106	336	3	135	(\$26,858,079)	(\$22,178,956)	\$4,985,123	\$235,310	\$6,159
# of returns			275	3	93	904	672	244	124	124
average per return			1.2	1.0	1.5	(\$29,710)	(\$33,004)	\$20,431	\$1,898	\$50
\$10,000 to \$19,999	705	992	236	4	359	\$10,618,503	\$7,515,861	\$3,121,116	\$2,381,747	\$61,957
# of returns			194	4	187	705	589	204	411	410
average per return			1.2	1.0	1.9	\$15,062	\$12,760	\$15,300	\$5,795	\$151
\$20,000 to \$29,999	728	1,119	222	4	789	\$17,771,142	\$12,937,233	\$3,462,599	\$6,157,175	\$165,411
# of returns			167	4	287	728	638	210	615	614
average per return			1.3	1.0	2.7	\$24,411	\$20,278	\$16,489	\$10,012	\$269
\$30,000 to \$49,999	643	949	291	12	272	\$25,281,611	\$20,449,614	\$6,959,804	\$12,493,188	\$350,026
# of returns			223	4	133	643	578	340	578	578
average per return			1.3	3.0	2.0	\$39,318	\$35,380	\$20,470	\$21,615	\$606
\$50,000 to \$74,999	508	783	325	2	139	\$31,719,261	\$26,578,969	\$8,438,188	\$16,380,644	\$472,086
# of returns			239	2	75	508	498	370	478	478
average per return			1.4	1.0	1.9	\$62,439	\$53,371	\$22,806	\$34,269	\$988
\$75,000 to \$99,999	349	610	289	1	108	\$30,170,182	\$25,503,333	\$8,094,494	\$15,738,244	\$463,128
# of returns			186	1	63	349	349	297	335	335
average per return			1.6	1.0	1.7	\$86,448	\$73,075	\$27,254	\$46,980	\$1,382
\$100,000 to \$199,999	517	934	420	1	124	\$70,279,672	\$63,159,887	\$18,110,692	\$42,880,136	\$1,372,861
# of returns			272	1	83	517	517	484	510	510
average per return			1.5	1.0	1.5	\$135,937	\$122,166	\$37,419	\$84,079	\$2,692
\$200,000 to \$499,999	191	346	163	0	77	\$56,175,242	\$54,598,566	\$12,276,728	\$41,522,840	\$1,572,759
# of returns			101	0	43	191	191	189	190	190
average per return			1.6		1.8	\$294,111	\$285,856	\$64,956	\$218,541	\$8,278
\$500,000 to \$999,999	27	51	18	1	9	\$17,046,902	\$16,742,645	\$2,179,820	\$14,447,325	\$602,920
# of returns			14	1	6	27	27	27	27	27
average per return			1.3	1.0	1.5	\$631,367	\$620,098	\$80,734	\$535,086	\$22,330
\$1,000,000 and over	17	29	16	0	5	\$50,545,591	\$50,488,256	\$5,673,914	\$44,745,042	\$2,001,295
# of returns			10	0	4	17	17	17	17	17
average per return			1.6		1.3	\$2,973,270	\$2,969,897	\$333,760	\$2,632,061	\$117,723
<b>GRAND TOTAL</b>	<b>4,589</b>	<b>6,919</b>	<b>2,316</b>	<b>28</b>	<b>2,017</b>	<b>\$282,750,027</b>	<b>\$255,795,408</b>	<b>\$73,302,478</b>	<b>\$196,981,651</b>	<b>\$7,068,602</b>
# of returns			<b>1,681</b>	<b>20</b>	<b>974</b>	<b>4,589</b>	<b>4,076</b>	<b>2,382</b>	<b>3,285</b>	<b>3,283</b>
average per return			<b>1.4</b>	<b>1.4</b>	<b>2.1</b>	<b>\$61,615</b>	<b>\$62,756</b>	<b>\$30,774</b>	<b>\$59,964</b>	<b>\$2,153</b>

INDIVIDUAL INCOME TAX STATISTICS FOR TAX YEAR 2011 - OFFICE OF ECONOMIC RESEARCH & ANALYSIS - ARIZONA DEPARTMENT OF REVENUE



**TABLE 23: TUSAYAN**

FEDERAL ADJUSTED GROSS INCOME BRACKET	# OF RETURNS	NUMBER OF 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	150	6	0	12	\$685,717	\$301,542	\$24,253	\$75,828	\$1,965
# of returns			6	0	10	140	66	2	43	43
average per return			1.0		1.2	\$4,898	\$4,569	\$12,127	\$1,763	\$46
\$10,000 to \$19,999	308	366	19	1	94	\$4,800,128	\$2,777,289	\$67,089	\$2,126,749	\$55,413
# of returns			19	1	60	308	194	7	272	272
average per return			1.0	1.0	1.6	\$15,585	\$14,316	\$9,584	\$7,819	\$204
\$20,000 to \$29,999	225	308	11	0	151	\$5,526,523	\$3,062,966	\$203,979	\$2,953,129	\$79,518
# of returns			8	0	74	225	143	10	218	218
average per return			1.4		2.0	\$24,562	\$21,419	\$20,398	\$13,546	\$365
\$30,000 to \$49,999	252	356	16	1	137	\$9,761,819	\$6,074,690	\$265,233	\$6,700,683	\$188,327
# of returns			13	1	63	252	168	22	250	250
average per return			1.2	1.0	2.2	\$38,737	\$36,159	\$12,056	\$26,803	\$753
\$50,000 to \$74,999	135	230	9	0	89	\$8,180,615	\$6,730,287	\$506,194	\$5,873,935	\$167,974
# of returns			8	0	47	135	115	28	134	134
average per return			1.1		1.9	\$60,597	\$58,524	\$18,078	\$43,835	\$1,254
\$75,000 to \$99,999	50	93	1	0	34	\$4,277,624	\$4,173,621	\$235,630	\$3,409,652	\$102,456
# of returns			1	0	21	50	50	17	50	50
average per return			1.0		1.6	\$85,552	\$83,472	\$13,861	\$68,193	\$2,049
\$100,000 and over	43	83	8	0	33	\$6,354,561	\$6,154,881	\$800,194	\$5,043,321	\$168,727
# of returns			6	0	18	43	43	32	43	43
average per return			1.3		1.8	\$147,780	\$143,137	\$25,006	\$117,287	\$3,924
<b>GRAND TOTAL</b>	<b>1,153</b>	<b>1,586</b>	<b>70</b>	<b>2</b>	<b>550</b>	<b>\$39,586,987</b>	<b>\$29,275,276</b>	<b>\$2,102,572</b>	<b>\$26,183,297</b>	<b>\$764,380</b>
# of returns			<b>61</b>	<b>2</b>	<b>293</b>	<b>1,153</b>	<b>779</b>	<b>118</b>	<b>1,010</b>	<b>1,010</b>
average per return			<b>1.1</b>	<b>1.0</b>	<b>1.9</b>	<b>\$34,334</b>	<b>\$37,581</b>	<b>\$17,818</b>	<b>\$25,924</b>	<b>\$757</b>

INDIVIDUAL INCOME TAX STATISTICS FOR TAX YEAR 2011 - OFFICE OF ECONOMIC RESEARCH & ANALYSIS - ARIZONA DEPARTMENT OF REVENUE

**TABLE 24: WILLIAMS**

FEDERAL ADJUSTED GROSS INCOME BRACKET	# OF RETURNS	NUMBER OF EXEMPTIONS:				FEDERAL ADJUSTED GROSS INC.	ARIZONA ADJUSTED GROSS INC.	ITEMIZED DEDUCTIONS	TAXABLE INCOME	TAX LIABILITY
		PERSONAL	AGE 65	BLIND	DEPEND.					
Negative to \$9,999	434	558	117	1	96	(\$1,703,308)	(\$1,064,188)	\$679,035	\$262,754	\$8,202
# of returns			86	1	62	434	262	48	81	80
average per return			1.4	1.0	1.5	(\$3,925)	(\$4,062)	\$14,147	\$3,244	\$103
\$10,000 to \$19,999	415	595	110	2	216	\$6,160,044	\$3,951,533	\$847,242	\$1,627,762	\$43,011
# of returns			87	2	130	415	316	54	264	263
average per return			1.3	1.0	1.7	\$14,843	\$12,505	\$15,690	\$6,166	\$164
\$20,000 to \$29,999	322	499	71	4	236	\$7,943,802	\$5,210,638	\$3,417,437	\$3,216,943	\$85,820
# of returns			51	4	114	322	247	65	285	285
average per return			1.4	1.0	2.1	\$24,670	\$21,096	\$52,576	\$11,288	\$301
\$30,000 to \$49,999	380	620	88	2	283	\$14,897,006	\$11,769,827	\$2,479,793	\$7,899,184	\$215,978
# of returns			66	2	144	380	335	160	365	365
average per return			1.3	1.0	2.0	\$39,203	\$35,134	\$15,499	\$21,642	\$592
\$50,000 to \$74,999	311	550	83	0	235	\$19,082,770	\$16,340,881	\$3,620,590	\$11,287,990	\$317,752
# of returns			57	0	117	311	295	192	308	308
average per return			1.5		2.0	\$61,359	\$55,393	\$18,857	\$36,649	\$1,032
\$75,000 to \$99,999	172	319	52	0	106	\$14,813,874	\$13,421,956	\$2,956,391	\$9,352,278	\$274,570
# of returns			33	0	59	172	171	132	170	170
average per return			1.6		1.8	\$86,127	\$78,491	\$22,397	\$55,013	\$1,615
\$100,000 to \$199,999	133	256	46	0	86	\$17,527,630	\$16,524,082	\$3,650,058	\$12,101,337	\$379,940
# of returns			32	0	51	133	133	118	133	133
average per return			1.4		1.7	\$131,787	\$124,241	\$30,933	\$90,987	\$2,857
\$200,000 and over	13	24	7	0	6	\$4,378,845	\$4,193,202	\$959,233	\$3,224,169	\$126,306
# of returns			4	0	4	13	13	13	12	12
average per return			1.8		1.5	\$336,834	\$322,554	\$73,787	\$268,681	\$10,526
<b>GRAND TOTAL</b>	<b>2,180</b>	<b>3,421</b>	<b>574</b>	<b>9</b>	<b>1,264</b>	<b>\$83,100,663</b>	<b>\$70,347,931</b>	<b>\$18,609,779</b>	<b>\$48,972,417</b>	<b>\$1,451,579</b>
# of returns			<b>416</b>	<b>9</b>	<b>681</b>	<b>2,180</b>	<b>1,772</b>	<b>782</b>	<b>1,618</b>	<b>1,616</b>
average per return			<b>1.4</b>	<b>1.0</b>	<b>1.9</b>	<b>\$38,120</b>	<b>\$39,700</b>	<b>\$23,798</b>	<b>\$30,267</b>	<b>\$898</b>

INDIVIDUAL INCOME TAX STATISTICS FOR TAX YEAR 2011 - OFFICE OF ECONOMIC RESEARCH & ANALYSIS - ARIZONA DEPARTMENT OF REVENUE

## CITIES/TOWNS WITHIN COCONINO COUNTY COMPARATIVE STATISTICS

Most Returns Filed:	Flagstaff 32,181, or 61.8% of the county total
Most People Represented:	Flagstaff 64,046, or 59.5% of the county total
Most Age 65 Exemptions:	Flagstaff 4,672, or 48.9% of the county total
Most Blind Exemptions:	Flagstaff 56, or 49.6% of the county total
Most Dependents Claimed:	Flagstaff 20,046, or 54.6% of the county total
Most Dependents as a % of Total Population:	Page 39.3%
Least Dependents as a % of Total Population:	Sedona (86336 zip code only) 23.9%
Most 65 & Over Persons as a % of Total Population:	Sedona (86336 zip code only) 27.5%
Least 65 & Over Persons as a % of Total Population:	Tusayan 3.5%
Highest Average FAGI:	Sedona (86336 zip code only) \$61,615
Lowest Average FAGI:	Fredonia \$32,424
Highest Per Capita FAGI:	Sedona (86336 zip code only) \$33,541
Lowest Per Capita FAGI:	Fredonia \$14,282
Highest % of Itemizers:	Sedona (86336 zip code only) 51.9%

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

	<u>2011</u>	<u>2010</u>	<u>% change</u>
Sedona (86336)	\$61,615	\$66,350	(7.1%)
Flagstaff	\$53,145	\$51,246	3.7%
<b>Coconino County</b>	<b>\$49,511</b>	<b>\$48,564</b>	<b>2.0%</b>
Page	\$45,174	\$44,044	2.6%
Williams	\$38,120	\$37,886	0.6%
Tusayan	\$34,334	\$39,690	(13.5%)
Fredonia	\$32,424	\$32,303	0.4%



## GILA COUNTY

The 2011 individual income tax abstract for Gila County includes the following zip codes:

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

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

The table below presents some descriptive figures for Gila County for 2011 and 2010.

<b>Gila County</b>	<b>2011</b>	<b>2010</b>	<b>% chg</b>
# of returns	18,480	18,544	(0.3%)
# of people represented	38,565	38,781	(0.6%)
# of people over 65	7,641	7,456	2.5%
# of blind persons	58	62	(6.5%)
# of dependents	11,808	11,840	(0.3%)
<u>Total</u> FAGI (millions)	\$799.6	\$745.9	7.2%
<b><u>Average</u></b> FAGI	\$43,270	\$40,221	7.6%
<u>Total</u> Taxable Income (millions)	\$448.0	\$401.9	11.5%
<b><u>Average</u></b> Taxable Income	\$35,340	\$31,475	12.3%
<u>Total</u> Tax Liability (millions)	\$14.1	\$12.2	15.5%
<b><u>Average</u></b> Tax Liability	\$1,110	\$954	16.4%
<u>Average Tax Liability Per Return</u>	\$761	\$656	16.0%

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 2011 per capita figure is \$20,735. This is a 7.8% increase over the 2010 per capita figure, \$19,233.

The five incorporated cities/towns in this county account for 76.2% the returns and 79.1% of the total FAGI. The per capita FAGI within incorporated areas in this county is \$22,051. This is a 9.3% increase over the 2010 incorporated area per capita FAGI of \$20,166.

**TABLE 25: GILA COUNTY**

FEDERAL ADJUSTED GROSS INCOME BRACKET	# OF RETURNS	NUMBER OF EXEMPTIONS:				FEDERAL ADJUSTED GROSS INC.	ARIZONA ADJUSTED GROSS INC.	ITEMIZED DEDUCTIONS	TAXABLE INCOME	TAX LIABILITY
		PERSONAL	AGE 65	BLIND	DEPEND.					
Negative to \$9,999	3,550	4,816	1,274	11	1,332	\$1,291,645	(\$4,186,396)	\$8,131,203	\$650,556	\$16,835
# of returns			979	11	810	3,550	2,405	540	443	440
average per return			1.3	1.0	1.6	\$364	(\$1,741)	\$15,058	\$1,469	\$38
\$10,000 to \$19,999	3,681	5,561	1,571	11	2,433	\$54,376,656	\$35,482,375	\$9,896,003	\$11,027,129	\$287,537
# of returns			1,173	11	1,290	3,681	3,027	706	1,881	1,879
average per return			1.3	1.0	1.9	\$14,772	\$11,722	\$14,017	\$5,862	\$153
\$20,000 to \$29,999	2,517	4,005	1,021	12	1,924	\$62,177,833	\$44,478,495	\$11,932,371	\$20,849,397	\$554,311
# of returns			720	12	957	2,517	2,162	763	2,043	2,038
average per return			1.4	1.0	2.0	\$24,703	\$20,573	\$15,639	\$10,205	\$272
\$30,000 to \$49,999	3,144	5,137	1,234	4	2,229	\$123,280,819	\$93,939,798	\$24,532,220	\$58,082,017	\$1,586,644
# of returns			856	4	1,116	3,144	2,811	1,412	2,868	2,868
average per return			1.4	1.0	2.0	\$39,211	\$33,419	\$17,374	\$20,252	\$553
\$50,000 to \$74,999	2,636	4,535	1,085	7	1,877	\$162,338,724	\$136,805,270	\$31,938,591	\$90,118,790	\$2,558,464
# of returns			752	7	919	2,636	2,555	1,617	2,537	2,537
average per return			1.4	1.0	2.0	\$61,585	\$53,544	\$19,752	\$35,522	\$1,008
\$75,000 to \$99,999	1,493	2,778	741	7	1,070	\$128,147,812	\$110,486,686	\$24,286,483	\$76,258,743	\$2,224,443
# of returns			477	7	539	1,493	1,487	1,109	1,464	1,464
average per return			1.6	1.0	2.0	\$85,832	\$74,302	\$21,899	\$52,089	\$1,519
\$100,000 to \$199,999	1,245	2,372	600	6	810	\$158,356,752	\$143,952,044	\$31,694,605	\$105,398,755	\$3,300,969
# of returns			391	6	418	1,245	1,241	1,094	1,230	1,230
average per return			1.5	1.0	1.9	\$127,194	\$115,997	\$28,971	\$85,690	\$2,684
\$200,000 to \$499,999	182	341	97	0	124	\$50,870,128	\$48,600,185	\$11,242,256	\$36,926,704	\$1,378,642
# of returns			63	0	58	182	182	177	178	178
average per return			1.5		2.1	\$279,506	\$267,034	\$63,516	\$207,453	\$7,745
\$500,000 to \$999,999	21	42	15	0	6	\$13,868,367	\$14,046,990	\$4,098,102	\$9,852,288	\$407,456
# of returns			10	0	4	21	21	21	21	21
average per return			1.5		1.5	\$660,398	\$668,904	\$195,148	\$469,157	\$19,403
\$1,000,000 and over	11	22	3	0	3	\$44,923,581	\$45,285,507	\$6,430,089	\$38,809,218	\$1,739,079
# of returns			2	0	1	11	11	11	11	11
average per return			1.5		3.0	\$4,083,962	\$4,116,864	\$584,554	\$3,528,111	\$158,098
<b>GRAND TOTAL</b>	<b>18,480</b>	<b>29,609</b>	<b>7,641</b>	<b>58</b>	<b>11,808</b>	<b>\$799,632,317</b>	<b>\$668,890,954</b>	<b>\$164,181,923</b>	<b>\$447,973,597</b>	<b>\$14,054,380</b>
# of returns			<b>5,423</b>	<b>58</b>	<b>6,112</b>	<b>18,480</b>	<b>15,902</b>	<b>7,450</b>	<b>12,676</b>	<b>12,666</b>
average per return			<b>1.4</b>	<b>1.0</b>	<b>1.9</b>	<b>\$43,270</b>	<b>\$42,063</b>	<b>\$22,038</b>	<b>\$35,340</b>	<b>\$1,110</b>

INDIVIDUAL INCOME TAX STATISTICS FOR TAX YEAR 2011 - OFFICE OF ECONOMIC RESEARCH & ANALYSIS - ARIZONA DEPARTMENT OF REVENUE

**TABLE 26: GLOBE**

FEDERAL ADJUSTED GROSS INCOME BRACKET	# OF RETURNS	NUMBER OF EXEMPTIONS:				FEDERAL ADJUSTED GROSS INC.	ARIZONA ADJUSTED GROSS INC.	ITEMIZED DEDUCTIONS	TAXABLE INCOME	TAX LIABILITY
		PERSONAL	AGE 65	BLIND	DEPEND.					
Negative to \$9,999	687	880	178	3	220	\$2,416,543	\$988,693	\$661,284	\$165,690	\$4,287
# of returns			142	3	137	687	464	54	114	114
average per return			1.3	1.0	1.6	\$3,518	\$2,131	\$12,246	\$1,453	\$38
\$10,000 to \$19,999	721	1,109	243	2	537	\$10,714,964	\$7,141,257	\$1,304,007	\$2,207,641	\$57,439
# of returns			189	2	290	721	613	103	382	381
average per return			1.3	1.0	1.9	\$14,861	\$11,650	\$12,660	\$5,779	\$151
\$20,000 to \$29,999	510	790	166	2	402	\$12,549,107	\$9,212,383	\$1,981,562	\$4,628,190	\$123,264
# of returns			117	2	200	510	447	141	443	443
average per return			1.4	1.0	2.0	\$24,606	\$20,609	\$14,054	\$10,447	\$278
\$30,000 to \$49,999	696	1,112	195	0	547	\$27,236,016	\$21,384,673	\$4,298,617	\$14,293,883	\$392,503
# of returns			132	0	281	696	625	262	661	661
average per return			1.5		1.9	\$39,132	\$34,215	\$16,407	\$21,625	\$594
\$50,000 to \$74,999	599	1,019	146	0	497	\$36,818,107	\$32,460,042	\$6,336,703	\$22,745,149	\$653,495
# of returns			107	0	254	599	579	346	588	588
average per return			1.4		2.0	\$61,466	\$56,062	\$18,314	\$38,682	\$1,111
\$75,000 to \$99,999	351	651	132	1	291	\$30,137,550	\$26,891,207	\$5,222,441	\$19,254,162	\$563,628
# of returns			90	1	147	351	351	263	347	347
average per return			1.5	1.0	2.0	\$85,862	\$76,613	\$19,857	\$55,487	\$1,624
\$100,000 to \$199,999	271	521	90	0	219	\$34,272,536	\$31,902,125	\$5,941,613	\$24,308,302	\$764,895
# of returns			60	0	119	271	271	235	271	271
average per return			1.5		1.8	\$126,467	\$117,720	\$25,283	\$89,699	\$2,822
\$200,000 and over	39	76	16	0	24	\$13,329,150	\$13,537,396	\$1,576,285	\$11,753,299	\$463,652
# of returns			10	0	14	39	39	37	39	39
average per return			1.6		1.7	\$341,773	\$347,113	\$42,602	\$301,367	\$11,889
<b>GRAND TOTAL</b>	<b>3,874</b>	<b>6,158</b>	<b>1,166</b>	<b>8</b>	<b>2,737</b>	<b>\$167,473,973</b>	<b>\$143,517,776</b>	<b>\$27,322,512</b>	<b>\$99,356,316</b>	<b>\$3,023,163</b>
# of returns			<b>847</b>	<b>8</b>	<b>1,442</b>	<b>3,874</b>	<b>3,389</b>	<b>1,441</b>	<b>2,845</b>	<b>2,844</b>
average per return			<b>1.4</b>	<b>1.0</b>	<b>1.9</b>	<b>\$43,230</b>	<b>\$42,348</b>	<b>\$18,961</b>	<b>\$34,923</b>	<b>\$1,063</b>

INDIVIDUAL INCOME TAX STATISTICS FOR TAX YEAR 2011 - OFFICE OF ECONOMIC RESEARCH & ANALYSIS - ARIZONA DEPARTMENT OF REVENUE

**TABLE 27: HAYDEN**

FEDERAL ADJUSTED GROSS INCOME BRACKET	# OF RETURNS	NUMBER OF EXEMPTIONS:				FEDERAL ADJUSTED GROSS INC.	ARIZONA ADJUSTED GROSS INC.	ITEMIZED DEDUCTIONS	TAXABLE INCOME	TAX LIABILITY
		PERSONAL	AGE 65	BLIND	DEPEND.					
Negative to \$9,999	39	51	16	0	23	\$178,233	\$53,820	\$0	\$3,271	\$84
# of returns			13	0	10	39	27	0	2	2
average per return			1.2		2.3	\$4,570	\$1,993	\$0	\$1,636	\$42
\$10,000 to \$19,999	48	73	26	0	28	\$728,292	\$544,519	\$57,132	\$167,388	\$4,344
# of returns			18	0	16	48	44	5	29	29
average per return			1.4		1.8	\$15,173	\$12,375	\$11,426	\$5,772	\$150
\$20,000 to \$29,999	33	57	5	0	40	\$835,954	\$592,141	\$55,831	\$298,147	\$7,903
# of returns			3	0	19	33	28	4	31	31
average per return			1.7		2.1	\$25,332	\$21,148	\$13,958	\$9,618	\$255
\$30,000 to \$49,999	36	61	8	1	34	\$1,480,264	\$1,247,641	\$157,048	\$785,649	\$21,763
# of returns			5	1	20	36	35	9	34	34
average per return			1.6	1.0	1.7	\$41,118	\$35,647	\$17,450	\$23,107	\$640
\$50,000 to \$74,999	50	86	4	0	60	\$3,131,600	\$2,671,759	\$162,802	\$2,102,064	\$59,787
# of returns			4	0	26	50	47	7	49	49
average per return			1.0		2.3	\$62,632	\$56,846	\$23,257	\$42,899	\$1,220
\$75,000 to \$99,999	21	41	4	0	23	\$1,890,757	\$1,727,723	\$188,129	\$1,341,037	\$39,164
# of returns			4	0	13	21	21	11	21	21
average per return			1.0		1.8	\$90,036	\$82,273	\$17,103	\$63,859	\$1,865
\$100,000 and over	19	37	4	0	19	\$2,409,047	\$2,250,651	\$182,792	\$1,886,605	\$59,767
# of returns			4	0	10	19	19	10	19	19
average per return			1.0		1.9	\$126,792	\$118,455	\$18,279	\$99,295	\$3,146
<b>GRAND TOTAL</b>	<b>246</b>	<b>406</b>	<b>67</b>	<b>1</b>	<b>227</b>	<b>\$10,654,147</b>	<b>\$9,088,254</b>	<b>\$803,734</b>	<b>\$6,584,161</b>	<b>\$192,812</b>
# of returns			<b>51</b>	<b>1</b>	<b>114</b>	<b>246</b>	<b>221</b>	<b>46</b>	<b>185</b>	<b>185</b>
average per return			<b>1.3</b>	<b>1.0</b>	<b>2.0</b>	<b>\$43,310</b>	<b>\$41,123</b>	<b>\$17,472</b>	<b>\$35,590</b>	<b>\$1,042</b>

INDIVIDUAL INCOME TAX STATISTICS FOR TAX YEAR 2011 - OFFICE OF ECONOMIC RESEARCH & ANALYSIS - ARIZONA DEPARTMENT OF REVENUE



**TABLE 28: MIAMI**

FEDERAL ADJUSTED GROSS INCOME BRACKET	# OF RETURNS	NUMBER OF EXEMPTIONS:				FEDERAL ADJUSTED GROSS INC.	ARIZONA ADJUSTED GROSS INC.	ITEMIZED DEDUCTIONS	TAXABLE INCOME	TAX LIABILITY
		PERSONAL	AGE 65	BLIND	DEPEND.					
Negative to \$9,999	184	248	64	2	63	\$189,990	(\$2,438)	\$221,342	\$37,741	\$980
# of returns			53	2	42	184	142	13	24	24
average per return			1.2	1.0	1.5	\$1,033	(\$17)	\$17,026	\$1,573	\$41
\$10,000 to \$19,999	185	276	75	0	101	\$2,740,876	\$1,949,759	\$280,883	\$620,400	\$16,192
# of returns			56	0	60	185	159	26	102	102
average per return			1.3		1.7	\$14,816	\$12,263	\$10,803	\$6,082	\$159
\$20,000 to \$29,999	142	223	67	1	120	\$3,516,631	\$2,519,793	\$477,790	\$1,262,814	\$33,620
# of returns			48	1	56	142	124	34	124	123
average per return			1.4	1.0	2.1	\$24,765	\$20,321	\$14,053	\$10,184	\$273
\$30,000 to \$49,999	178	284	32	2	197	\$6,933,019	\$5,352,946	\$825,232	\$3,691,341	\$101,119
# of returns			26	2	87	178	158	56	173	173
average per return			1.2	1.0	2.3	\$38,950	\$33,879	\$14,736	\$21,337	\$585
\$50,000 to \$74,999	136	226	37	0	101	\$8,488,883	\$7,293,428	\$1,193,294	\$5,435,259	\$156,190
# of returns			26	0	48	136	129	70	134	134
average per return			1.4		2.1	\$62,418	\$56,538	\$17,047	\$40,562	\$1,166
\$75,000 to \$99,999	76	140	21	0	74	\$6,430,973	\$5,852,419	\$1,018,552	\$4,252,676	\$124,861
# of returns			15	0	35	76	76	51	76	76
average per return			1.4		2.1	\$84,618	\$77,006	\$19,972	\$55,956	\$1,643
\$100,000 and over	63	121	11	0	47	\$12,409,350	\$12,036,405	\$2,492,636	\$9,154,615	\$333,990
# of returns			9	0	25	63	63	53	63	63
average per return			1.2		1.9	\$196,974	\$191,054	\$47,031	\$145,311	\$5,301
<b>GRAND TOTAL</b>	<b>964</b>	<b>1,518</b>	<b>307</b>	<b>5</b>	<b>703</b>	<b>\$40,709,722</b>	<b>\$35,002,312</b>	<b>\$6,509,729</b>	<b>\$24,454,846</b>	<b>\$766,952</b>
# of returns			<b>233</b>	<b>5</b>	<b>353</b>	<b>964</b>	<b>851</b>	<b>303</b>	<b>696</b>	<b>695</b>
average per return			<b>1.3</b>	<b>1.0</b>	<b>2.0</b>	<b>\$42,230</b>	<b>\$41,131</b>	<b>\$21,484</b>	<b>\$35,136</b>	<b>\$1,104</b>

INDIVIDUAL INCOME TAX STATISTICS FOR TAX YEAR 2011 - OFFICE OF ECONOMIC RESEARCH & ANALYSIS - ARIZONA DEPARTMENT OF REVENUE

**TABLE 29: PAYSON, STAR VALLEY**

FEDERAL ADJUSTED GROSS INCOME BRACKET	# OF RETURNS	NUMBER OF EXEMPTIONS:				FEDERAL ADJUSTED GROSS INC.	ARIZONA ADJUSTED GROSS INC.	ITEMIZED DEDUCTIONS	TAXABLE INCOME	TAX LIABILITY
		PERSONAL	AGE 65	BLIND	DEPEND.					
Negative to \$9,999	1,615	2,127	678	4	420	(\$1,305,780)	(\$3,964,662)	\$5,124,410	\$272,435	\$7,049
# of returns			519	4	263	1,615	1,120	336	199	197
average per return			1.3	1.0	1.6	(\$809)	(\$3,540)	\$15,251	\$1,369	\$36
\$10,000 to \$19,999	1,699	2,449	825	7	789	\$25,121,873	\$17,013,230	\$5,840,836	\$5,747,988	\$149,461
# of returns			625	7	437	1,699	1,410	409	972	971
average per return			1.3	1.0	1.8	\$14,786	\$12,066	\$14,281	\$5,914	\$154
\$20,000 to \$29,999	1,185	1,855	538	5	722	\$29,421,086	\$22,188,184	\$7,088,471	\$10,095,813	\$268,266
# of returns			383	5	377	1,185	1,053	449	971	969
average per return			1.4	1.0	1.9	\$24,828	\$21,071	\$15,787	\$10,397	\$277
\$30,000 to \$49,999	1,437	2,368	734	1	809	\$56,250,839	\$43,113,600	\$14,010,997	\$24,650,266	\$670,157
# of returns			504	1	417	1,437	1,303	784	1,301	1,301
average per return			1.5	1.0	1.9	\$39,145	\$33,088	\$17,871	\$18,947	\$515
\$50,000 to \$74,999	1,149	1,993	642	6	583	\$70,697,159	\$59,290,036	\$17,694,999	\$35,830,590	\$1,006,503
# of returns			434	6	310	1,149	1,132	846	1,103	1,103
average per return			1.5	1.0	1.9	\$61,529	\$52,376	\$20,916	\$32,485	\$913
\$75,000 to \$99,999	630	1,171	417	5	332	\$54,059,986	\$45,814,200	\$12,183,138	\$29,941,491	\$868,050
# of returns			258	5	170	630	630	513	618	618
average per return			1.6	1.0	2.0	\$85,810	\$72,721	\$23,749	\$48,449	\$1,405
\$100,000 to \$199,999	612	1,162	380	5	318	\$79,103,210	\$71,397,413	\$18,325,703	\$50,057,344	\$1,562,904
# of returns			241	5	171	612	611	570	604	604
average per return			1.6	1.0	1.9	\$129,254	\$116,853	\$32,150	\$82,876	\$2,588
\$200,000 to \$499,999	110	206	72	0	82	\$31,384,730	\$29,707,573	\$7,325,154	\$21,927,068	\$816,297
# of returns			45	0	33	110	110	108	107	107
average per return			1.6		2.5	\$285,316	\$270,069	\$67,826	\$204,926	\$7,629
\$500,000 and over	20	40	15	0	3	\$45,611,804	\$45,376,195	\$8,047,618	\$37,240,377	\$1,650,639
# of returns			10	0	2	20	20	20	20	20
average per return			1.5		1.5	\$2,280,590	\$2,268,810	\$402,381	\$1,862,019	\$82,532
<b>GRAND TOTAL</b>	<b>8,457</b>	<b>13,371</b>	<b>4,301</b>	<b>33</b>	<b>4,058</b>	<b>\$390,344,907</b>	<b>\$329,935,769</b>	<b>\$95,641,326</b>	<b>\$215,763,372</b>	<b>\$6,999,326</b>
# of returns			<b>3,019</b>	<b>33</b>	<b>2,180</b>	<b>8,457</b>	<b>7,389</b>	<b>4,035</b>	<b>5,895</b>	<b>5,890</b>
average per return			<b>1.4</b>	<b>1.0</b>	<b>1.9</b>	<b>\$46,156</b>	<b>\$44,652</b>	<b>\$23,703</b>	<b>\$36,601</b>	<b>\$1,188</b>

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**TABLE 30: WINKELMAN**

FEDERAL ADJUSTED GROSS INCOME BRACKET	# OF RETURNS	NUMBER OF EXEMPTIONS:				FEDERAL ADJUSTED GROSS INC.	ARIZONA ADJUSTED GROSS INC.	ITEMIZED DEDUCTIONS	TAXABLE INCOME	TAX LIABILITY
		PERSONAL	AGE 65	BLIND	DEPEND.					
Negative to \$9,999	98	133	35	1	38	\$140,329	(\$6,855)	\$129,694	\$24,196	\$626
# of returns			25	1	24	98	71	6	17	16
average per return			1.4	1.0	1.6	\$1,432	(\$97)	\$21,616	\$1,423	\$39
\$10,000 to \$19,999	96	154	41	0	81	\$1,387,053	\$925,117	\$178,260	\$238,818	\$6,207
# of returns			30	0	44	96	84	8	48	48
average per return			1.4		1.8	\$14,448	\$11,013	\$22,283	\$4,975	\$129
\$20,000 to \$29,999	66	107	27	0	61	\$1,627,819	\$1,089,324	\$85,038	\$593,875	\$15,818
# of returns			18	0	33	66	54	7	62	61
average per return			1.5		1.8	\$24,664	\$20,173	\$12,148	\$9,579	\$259
\$30,000 to \$49,999	72	113	16	0	59	\$2,863,964	\$2,006,818	\$293,542	\$1,587,872	\$43,765
# of returns			10	0	29	72	58	18	68	68
average per return			1.6		2.0	\$39,777	\$34,600	\$16,308	\$23,351	\$644
\$50,000 to \$74,999	106	182	10	0	126	\$6,646,691	\$5,911,632	\$402,198	\$4,555,621	\$131,975
# of returns			7	0	59	106	103	23	105	105
average per return			1.4		2.1	\$62,705	\$57,394	\$17,487	\$43,387	\$1,257
\$75,000 to \$99,999	71	129	13	0	81	\$6,057,404	\$5,616,755	\$603,389	\$4,356,468	\$130,396
# of returns			9	0	42	71	71	35	71	71
average per return			1.4		1.9	\$85,316	\$79,109	\$17,240	\$61,359	\$1,837
\$100,000 and over	35	69	5	0	52	\$4,586,497	\$4,323,216	\$1,173,529	\$3,231,456	\$101,043
# of returns			4	0	20	35	35	22	34	34
average per return			1.3		2.6	\$131,043	\$123,520	\$53,342	\$95,043	\$2,972
<b>GRAND TOTAL</b>	<b>544</b>	<b>887</b>	<b>147</b>	<b>1</b>	<b>498</b>	<b>\$23,309,757</b>	<b>\$19,866,007</b>	<b>\$2,865,650</b>	<b>\$14,588,306</b>	<b>\$429,830</b>
# of returns			<b>103</b>	<b>1</b>	<b>251</b>	<b>544</b>	<b>476</b>	<b>119</b>	<b>405</b>	<b>403</b>
average per return			<b>1.4</b>	<b>1.0</b>	<b>2.0</b>	<b>\$42,849</b>	<b>\$41,735</b>	<b>\$24,081</b>	<b>\$36,021</b>	<b>\$1,067</b>

INDIVIDUAL INCOME TAX STATISTICS FOR TAX YEAR 2011 - OFFICE OF ECONOMIC RESEARCH & ANALYSIS - ARIZONA DEPARTMENT OF REVENUE

## CITIES/TOWNS WITHIN GILA COUNTY COMPARATIVE STATISTICS

Most Returns Filed:	Payson/Star Valley 8,457, or 45.8% of the county total
Most People Represented:	Payson/Star Valley 16,562, or 42.9% of the county total
Most Age 65 Exemptions:	Payson/Star Valley 4,301, or 56.3% of the county total
Most Blind Exemptions:	Payson/Star Valley 33, or 56.9% of the county total
Most Dependents Claimed:	Payson/Star Valley 4,058, or 34.4% of the county total
Most Dependents as a % of Total Population:	Hayden 39.5%
Least Dependents as a % of Total Population:	Payson/Star Valley 24.5%
Most 65 & Over Persons as a % of Total Population:	Payson/Star Valley 26.0%
Least 65 & Over Persons as a % of Total Population:	Winkelman 11.5%
Highest Average FAGI:	Payson/Star Valley \$46,156
Lowest Average FAGI:	Miami \$42,230
Highest Per Capita FAGI:	Payson/Star Valley \$23,569
Lowest Per Capita FAGI:	Winkelman \$18,268
Highest % of Itemizers:	Payson/Star Valley 47.7%

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

	<u>2011</u>	<u>2010</u>	<u>% change</u>
Payson/Star Valley	\$46,156	\$41,627	10.9%
Hayden	\$43,310	\$38,119	13.6%
<b>Gila County</b>	<b>\$43,270</b>	<b>\$40,221</b>	<b>7.3%</b>
Globe	\$43,230	\$41,679	3.7%
Winkelman	\$42,849	\$41,161	4.1%
Miami	\$42,230	\$38,999	8.3%

## GRAHAM COUNTY

The 2011 individual income tax abstract for Graham County includes the following zip codes:

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

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

The table below presents some descriptive figures for Graham County for 2011 and 2010.

<b>Graham County</b>	<b>2011</b>	<b>2010</b>	<b>% chg</b>
# of returns	9,766	9,482	3.0%
# of people represented	24,358	23,785	2.4%
# of people over 65	2,156	2,144	0.6%
# of blind persons	39	38	2.6%
# of dependents	9,927	9,629	3.1%
<u>Total</u> FAGI (millions)	\$431.8	\$403.7	7.0%
<b><u>Average</u></b> FAGI	\$44,212	\$42,575	3.8%
<u>Total</u> Taxable Income (millions)	\$268.3	\$242.4	10.7%
<b><u>Average</u></b> Taxable Income	\$36,744	\$34,337	7.0%
<u>Total</u> Tax Liability (millions)	\$8.1	\$7.3	12.3%
<b><u>Average</u></b> Tax Liability	\$1,117	\$1,028	8.7%
<u>Average Tax Liability Per Return</u>	\$834	\$765	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 2011 per capita figure is \$17,726. This is a 4.4% increase over the 2010 per capita figure, \$16,973.

The three incorporated cities/towns in this county account for 91.7% of the returns and 93.3% of the total FAGI. The per capita FAGI within incorporated areas in this county is \$18,186. This is a 3.9% increase over the 2010 incorporated area per capita FAGI of \$17,506.

**TABLE 31: GRAHAM COUNTY**

FEDERAL ADJUSTED GROSS INCOME BRACKET	# OF RETURNS	NUMBER OF EXEMPTIONS:				FEDERAL ADJUSTED GROSS INC.	ARIZONA ADJUSTED GROSS INC.	ITEMIZED DEDUCTIONS	TAXABLE INCOME	TAX LIABILITY
		PERSONAL	AGE 65	BLIND	DEPEND.					
Negative to \$9,999	1,697	2,306	324	11	871	(\$7,361,594)	(\$10,430,796)	\$2,195,897	\$595,706	\$16,033
# of returns			255	10	470	1,697	978	152	253	250
average per return			1.3	1.1	1.9	(\$4,338)	(\$10,665)	\$14,447	\$2,355	\$64
\$10,000 to \$19,999	1,668	2,586	443	6	1,385	\$24,670,847	\$14,663,715	\$2,451,378	\$5,136,990	\$133,934
# of returns			329	6	737	1,668	1,285	181	892	890
average per return			1.3	1.0	1.9	\$14,791	\$11,411	\$13,544	\$5,759	\$150
\$20,000 to \$29,999	1,192	1,954	282	8	1,141	\$29,276,838	\$19,905,050	\$2,745,489	\$10,563,321	\$280,477
# of returns			202	8	584	1,192	979	198	1,043	1,042
average per return			1.4	1.0	2.0	\$24,561	\$20,332	\$13,866	\$10,128	\$269
\$30,000 to \$49,999	1,734	2,901	373	8	1,914	\$68,154,692	\$51,514,160	\$9,417,782	\$34,842,827	\$948,327
# of returns			257	8	876	1,734	1,515	596	1,662	1,662
average per return			1.5	1.0	2.2	\$39,305	\$34,003	\$15,802	\$20,964	\$571
\$50,000 to \$74,999	1,663	2,960	331	4	2,130	\$102,276,114	\$88,120,297	\$16,051,365	\$62,018,231	\$1,753,239
# of returns			233	4	910	1,663	1,593	911	1,643	1,643
average per return			1.4	1.0	2.3	\$61,501	\$55,317	\$17,620	\$37,747	\$1,067
\$75,000 to \$99,999	978	1,875	217	1	1,352	\$84,139,241	\$76,946,794	\$14,515,464	\$55,072,685	\$1,600,083
# of returns			131	1	569	978	978	715	975	975
average per return			1.7	1.0	2.4	\$86,032	\$78,678	\$20,301	\$56,485	\$1,641
\$100,000 to \$199,999	736	1,439	141	1	1,013	\$93,191,598	\$89,547,215	\$16,469,744	\$68,363,467	\$2,156,649
# of returns			96	1	434	736	736	645	735	735
average per return			1.5	1.0	2.3	\$126,619	\$121,667	\$25,534	\$93,012	\$2,934
\$200,000 to \$499,999	86	169	38	0	116	\$25,222,771	\$24,352,533	\$3,850,986	\$20,023,929	\$754,462
# of returns			23	0	45	86	86	83	86	86
average per return			1.7		2.6	\$293,288	\$283,169	\$46,397	\$232,836	\$8,773
\$500,000 and over	12	22	7	0	5	\$12,202,366	\$12,809,029	\$1,104,617	\$11,654,012	\$506,234
# of returns			5	0	2	12	12	12	12	12
average per return			1.4		2.5	\$1,016,864	\$1,067,419	\$92,051	\$971,168	\$42,186
<b>GRAND TOTAL</b>	<b>9,766</b>	<b>16,212</b>	<b>2,156</b>	<b>39</b>	<b>9,927</b>	<b>\$431,772,873</b>	<b>\$367,427,997</b>	<b>\$68,802,722</b>	<b>\$268,271,168</b>	<b>\$8,149,438</b>
# of returns			<b>1,531</b>	<b>38</b>	<b>4,627</b>	<b>9,766</b>	<b>8,162</b>	<b>3,493</b>	<b>7,301</b>	<b>7,295</b>
average per return			<b>1.4</b>	<b>1.0</b>	<b>2.1</b>	<b>\$44,212</b>	<b>\$45,017</b>	<b>\$19,697</b>	<b>\$36,744</b>	<b>\$1,117</b>

INDIVIDUAL INCOME TAX STATISTICS FOR TAX YEAR 2011 - OFFICE OF ECONOMIC RESEARCH & ANALYSIS - ARIZONA DEPARTMENT OF REVENUE

**TABLE 32: PIMA**

FEDERAL ADJUSTED GROSS INCOME BRACKET	# OF RETURNS	NUMBER OF EXEMPTIONS:				FEDERAL ADJUSTED GROSS INC.	ARIZONA ADJUSTED GROSS INC.	ITEMIZED DEDUCTIONS	TAXABLE INCOME	TAX LIABILITY
		PERSONAL	AGE 65	BLIND	DEPEND.					
Negative to \$9,999	197	256	37	0	91	\$441,769	(\$11,981)	\$155,741	\$33,353	\$862
# of returns			30	0	47	197	105	15	22	22
average per return			1.2		1.9	\$2,242	(\$114)	\$10,383	\$1,516	\$39
\$10,000 to \$19,999	183	295	34	0	169	\$2,665,158	\$1,561,173	\$253,600	\$508,559	\$13,213
# of returns			25	0	88	183	142	16	90	90
average per return			1.4		1.9	\$14,564	\$10,994	\$15,850	\$5,651	\$147
\$20,000 to \$29,999	150	249	42	2	153	\$3,731,460	\$2,610,135	\$351,393	\$1,300,075	\$34,537
# of returns			29	2	72	150	128	27	136	136
average per return			1.4	1.0	2.1	\$24,876	\$20,392	\$13,015	\$9,559	\$254
\$30,000 to \$49,999	207	364	43	1	259	\$8,098,600	\$6,073,536	\$1,140,795	\$3,921,024	\$105,760
# of returns			27	1	109	207	181	69	198	198
average per return			1.6	1.0	2.4	\$39,124	\$33,555	\$16,533	\$19,803	\$534
\$50,000 to \$74,999	194	358	52	0	280	\$12,098,666	\$10,294,740	\$2,252,304	\$6,825,745	\$192,140
# of returns			33	0	104	194	188	121	192	192
average per return			1.6		2.7	\$62,364	\$54,759	\$18,614	\$35,551	\$1,001
\$75,000 to \$99,999	129	254	29	0	196	\$11,039,995	\$10,040,334	\$2,004,582	\$7,019,339	\$201,076
# of returns			19	0	79	129	129	93	129	129
average per return			1.5		2.5	\$85,581	\$77,832	\$21,555	\$54,413	\$1,559
\$100,000 and over	86	171	22	0	125	\$11,194,331	\$10,519,360	\$1,886,323	\$8,058,712	\$255,069
# of returns			14	0	48	86	86	73	86	86
average per return			1.6		2.6	\$130,167	\$122,318	\$25,840	\$93,706	\$2,966
<b>GRAND TOTAL</b>	<b>1,146</b>	<b>1,947</b>	<b>259</b>	<b>3</b>	<b>1,273</b>	<b>\$49,269,979</b>	<b>\$41,087,297</b>	<b>\$8,044,738</b>	<b>\$27,666,807</b>	<b>\$802,657</b>
# of returns			<b>177</b>	<b>3</b>	<b>547</b>	<b>1,146</b>	<b>959</b>	<b>414</b>	<b>853</b>	<b>853</b>
average per return			<b>1.5</b>	<b>1.0</b>	<b>2.3</b>	<b>\$42,993</b>	<b>\$42,844</b>	<b>\$19,432</b>	<b>\$32,435</b>	<b>\$941</b>

INDIVIDUAL INCOME TAX STATISTICS FOR TAX YEAR 2011 - OFFICE OF ECONOMIC RESEARCH & ANALYSIS - ARIZONA DEPARTMENT OF REVENUE

**TABLE 33: SAFFORD**

FEDERAL ADJUSTED GROSS INCOME BRACKET	# OF RETURNS	NUMBER OF EXEMPTIONS:				FEDERAL ADJUSTED GROSS INC.	ARIZONA ADJUSTED GROSS INC.	ITEMIZED DEDUCTIONS	TAXABLE INCOME	TAX LIABILITY
		PERSONAL	AGE 65	BLIND	DEPEND.					
Negative to \$9,999	963	1,322	213	10	509	(\$8,407,149)	(\$9,925,958)	\$1,259,559	\$235,077	\$6,103
# of returns			166	9	275	963	592	88	143	140
average per return			1.3	1.1	1.9	(\$8,730)	(\$16,767)	\$14,313	\$1,644	\$44
\$10,000 to \$19,999	953	1,463	268	3	728	\$14,199,236	\$8,617,174	\$1,343,940	\$3,026,053	\$78,655
# of returns			200	3	406	953	746	105	543	541
average per return			1.3	1.0	1.8	\$14,900	\$11,551	\$12,799	\$5,573	\$145
\$20,000 to \$29,999	689	1,132	169	3	643	\$16,866,920	\$11,873,912	\$1,407,283	\$6,248,221	\$165,880
# of returns			118	3	341	689	580	110	616	615
average per return			1.4	1.0	1.9	\$24,480	\$20,472	\$12,793	\$10,143	\$270
\$30,000 to \$49,999	1,047	1,724	228	3	1,041	\$41,206,466	\$31,122,593	\$5,613,708	\$21,713,834	\$592,942
# of returns			160	3	506	1,047	908	354	1,006	1,006
average per return			1.4	1.0	2.1	\$39,357	\$34,276	\$15,858	\$21,584	\$589
\$50,000 to \$74,999	983	1,733	194	3	1,171	\$60,119,856	\$51,866,518	\$8,807,132	\$37,301,120	\$1,056,504
# of returns			138	3	531	983	937	518	972	972
average per return			1.4	1.0	2.2	\$61,160	\$55,354	\$17,002	\$38,376	\$1,087
\$75,000 to \$99,999	570	1,088	121	0	753	\$49,044,278	\$44,959,890	\$8,047,973	\$32,579,763	\$949,445
# of returns			73	0	330	570	570	409	567	567
average per return			1.7		2.3	\$86,043	\$78,877	\$19,677	\$57,460	\$1,675
\$100,000 to \$199,999	400	781	67	0	515	\$50,630,910	\$48,164,311	\$7,966,667	\$37,536,164	\$1,180,643
# of returns			45	0	235	400	400	339	399	399
average per return			1.5		2.2	\$126,577	\$120,411	\$23,500	\$94,076	\$2,959
\$200,000 and over	61	118	34	0	63	\$20,913,141	\$20,709,691	\$3,042,975	\$17,354,910	\$679,577
# of returns			22	0	26	61	61	60	61	61
average per return			1.5		2.4	\$342,838	\$339,503	\$50,716	\$284,507	\$11,141
<b>GRAND TOTAL</b>	<b>5,666</b>	<b>9,361</b>	<b>1,294</b>	<b>22</b>	<b>5,423</b>	<b>\$244,573,658</b>	<b>\$207,388,131</b>	<b>\$37,489,237</b>	<b>\$155,995,142</b>	<b>\$4,709,749</b>
# of returns			<b>922</b>	<b>21</b>	<b>2,650</b>	<b>5,666</b>	<b>4,794</b>	<b>1,983</b>	<b>4,307</b>	<b>4,301</b>
average per return			<b>1.4</b>	<b>1.0</b>	<b>2.0</b>	<b>\$43,165</b>	<b>\$43,260</b>	<b>\$18,905</b>	<b>\$36,219</b>	<b>\$1,095</b>

INDIVIDUAL INCOME TAX STATISTICS FOR TAX YEAR 2011 - OFFICE OF ECONOMIC RESEARCH & ANALYSIS - ARIZONA DEPARTMENT OF REVENUE



**TABLE 34: THATCHER**

FEDERAL ADJUSTED GROSS INCOME BRACKET	# OF RETURNS	NUMBER OF EXEMPTIONS:				FEDERAL ADJUSTED GROSS INC.	ARIZONA ADJUSTED GROSS INC.	ITEMIZED DEDUCTIONS	TAXABLE INCOME	TAX LIABILITY
		PERSONAL	AGE 65	BLIND	DEPEND.					
Negative to \$9,999	366	467	61	1	119	\$55,063	(\$501,114)	\$627,237	\$274,928	\$7,685
# of returns			50	1	65	366	187	41	75	75
average per return			1.2	1.0	1.8	\$150	(\$2,680)	\$15,298	\$3,666	\$102
\$10,000 to \$19,999	324	478	97	1	213	\$4,743,915	\$2,863,345	\$698,838	\$1,173,877	\$30,953
# of returns			73	1	112	324	240	47	184	184
average per return			1.3	1.0	1.9	\$14,642	\$11,931	\$14,869	\$6,380	\$168
\$20,000 to \$29,999	243	387	54	2	206	\$5,951,578	\$3,795,388	\$769,085	\$2,217,860	\$58,861
# of returns			42	2	106	243	189	50	215	215
average per return			1.3	1.0	1.9	\$24,492	\$20,081	\$15,382	\$10,316	\$274
\$30,000 to \$49,999	365	611	85	3	427	\$14,289,759	\$11,031,629	\$2,256,941	\$7,128,591	\$193,767
# of returns			57	3	190	365	326	145	351	351
average per return			1.5	1.0	2.2	\$39,150	\$33,839	\$15,565	\$20,309	\$552
\$50,000 to \$74,999	386	689	62	1	561	\$23,961,768	\$21,169,602	\$4,106,687	\$14,463,564	\$408,391
# of returns			47	1	224	386	376	225	383	383
average per return			1.3	1.0	2.5	\$62,077	\$56,302	\$18,252	\$37,764	\$1,066
\$75,000 to \$99,999	225	427	58	1	316	\$19,384,048	\$17,708,621	\$3,763,295	\$12,388,056	\$360,589
# of returns			34	1	126	225	225	177	225	225
average per return			1.7	1.0	2.5	\$86,151	\$78,705	\$21,262	\$55,058	\$1,603
\$100,000 to \$199,999	214	418	47	1	312	\$27,495,285	\$27,358,388	\$5,862,733	\$20,247,777	\$647,984
# of returns			32	1	125	214	214	201	214	214
average per return			1.5	1.0	2.5	\$128,483	\$127,843	\$29,168	\$94,616	\$3,028
\$200,000 and over	25	49	9	0	40	\$13,057,658	\$13,082,864	\$1,491,568	\$11,458,996	\$473,453
# of returns			5	0	14	25	25	25	25	25
average per return			1.8		2.9	\$522,306	\$523,315	\$59,663	\$458,360	\$18,938
<b>GRAND TOTAL</b>	<b>2,148</b>	<b>3,526</b>	<b>473</b>	<b>10</b>	<b>2,194</b>	<b>\$108,939,074</b>	<b>\$96,508,723</b>	<b>\$19,576,384</b>	<b>\$69,353,649</b>	<b>\$2,181,683</b>
# of returns			<b>340</b>	<b>10</b>	<b>962</b>	<b>2,148</b>	<b>1,782</b>	<b>911</b>	<b>1,672</b>	<b>1,672</b>
average per return			<b>1.4</b>	<b>1.0</b>	<b>2.3</b>	<b>\$50,717</b>	<b>\$54,158</b>	<b>\$21,489</b>	<b>\$41,479</b>	<b>\$1,305</b>

INDIVIDUAL INCOME TAX STATISTICS FOR TAX YEAR 2011 - OFFICE OF ECONOMIC RESEARCH & ANALYSIS - ARIZONA DEPARTMENT OF REVENUE

## CITIES/TOWNS WITHIN GRAHAM COUNTY COMPARATIVE STATISTICS

Most Returns Filed:	Safford 5,666, or 58.0% of the county total
Most People Represented:	Safford 13,678, or 56.2% of the county total
Most Age 65 Exemptions:	Safford 1,294, or 60.0% of the county total
Most Blind Exemptions:	Safford 22, or 56.4% of the county total
Most Dependents Claimed:	Safford 5,423, or 54.6% of the county total
Most Dependents as a % of Total Population:	Pima 41.9%
Least Dependents as a % of Total Population:	Safford 39.7%
Most 65 & Over Persons as a % of Total Population:	Safford 9.5%
Least 65 & Over Persons as a % of Total Population:	Pima 8.5%
Highest Average FAGI:	Thatcher \$50,717
Lowest Average FAGI:	Pima \$42,993
Highest Per Capita FAGI:	Thatcher \$20,059
Lowest Per Capita FAGI:	Pima \$16,213
Highest % of Itemizers:	Thatcher 42.4%

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

	<u>2011</u>	<u>2010</u>	<u>% change</u>
Thatcher	\$50,717	\$50,029	1.4%
<b>Graham County</b>	<b>\$44,212</b>	<b>\$42,575</b>	<b>3.8%</b>
Safford	\$43,165	\$41,402	4.3%
Pima	\$42,993	\$42,247	1.8%

## GREENLEE COUNTY

The 2011 individual income tax abstract for Greenlee County includes the following zip codes:

85533 - 85534  
85540  
85922

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

The table below presents some descriptive figures for Greenlee County for 2011 and 2010.

<b>Greenlee County</b>	<b>2011</b>	<b>2010</b>	<b>% chg</b>
# of returns	2,762	2,705	2.1%
# of people represented	6,682	6,580	1.6%
# of people over 65	434	444	(2.3%)
# of blind persons	6	5	20.0%
# of dependents	2,649	2,604	1.7%
<u>Total</u> FAGI (millions)	\$147.2	\$133.3	10.4%
<b><u>Average</u></b> FAGI	\$53,289	\$49,265	8.2%
<u>Total</u> Taxable Income (millions)	\$103.3	\$91.3	13.2%
<b><u>Average</u></b> Taxable Income	\$44,476	\$40,150	10.8%
<u>Total</u> Tax Liability (millions)	\$3.1	\$2.7	14.8%
<b><u>Average</u></b> Tax Liability	\$1,341	\$1,194	12.3%
<b><u>Average Tax Liability Per Return</u></b>	\$1,127	\$1,003	12.4%

One final statistic that may be considered is per capita FAGI, calculated by dividing total FAGI by the number of people represented on the tax returns from this county. The 2011 per capita figure is \$22,027. This is an 8.8% increase over the 2010 per capita figure, \$20,253.

The two incorporated cities/towns in this county account for 56.7% of the returns and 48.6% of the total FAGI. The per capita FAGI within incorporated areas in this county is \$19,609. This is a 9.4% increase over the 2010 incorporated area per capita FAGI of \$17,918.

**TABLE 35: GREENLEE COUNTY**

FEDERAL ADJUSTED GROSS INCOME BRACKET	# OF RETURNS	NUMBER OF EXEMPTIONS:				FEDERAL ADJUSTED GROSS INC.	ARIZONA ADJUSTED GROSS INC.	ITEMIZED DEDUCTIONS	TAXABLE INCOME	TAX LIABILITY
		PERSONAL	AGE 65	BLIND	DEPEND.					
Negative to \$9,999	329	430	84	1	105	\$99,651	(\$727,093)	\$297,517	\$60,624	\$1,569
# of returns			63	1	60	329	154	23	46	46
average per return			1.3	1.0	1.8	\$303	(\$4,721)	\$12,936	\$1,318	\$34
\$10,000 to \$19,999	311	467	107	0	217	\$4,581,004	\$2,586,939	\$288,845	\$1,050,536	\$27,337
# of returns			83	0	112	311	232	27	184	184
average per return			1.3		1.9	\$14,730	\$11,151	\$10,698	\$5,709	\$149
\$20,000 to \$29,999	253	392	57	0	182	\$6,230,178	\$3,905,644	\$372,957	\$2,704,751	\$72,195
# of returns			43	0	108	253	186	24	235	235
average per return			1.3		1.7	\$24,625	\$20,998	\$15,540	\$11,510	\$307
\$30,000 to \$49,999	479	761	73	3	428	\$19,124,236	\$12,413,038	\$1,094,571	\$11,623,954	\$321,847
# of returns			52	3	214	479	353	70	470	470
average per return			1.4	1.0	2.0	\$39,925	\$35,164	\$15,637	\$24,732	\$685
\$50,000 to \$74,999	691	1,169	58	2	789	\$42,615,433	\$36,675,114	\$2,283,149	\$30,102,138	\$868,221
# of returns			43	2	379	691	635	140	690	690
average per return			1.3	1.0	2.1	\$61,672	\$57,756	\$16,308	\$43,626	\$1,258
\$75,000 to \$99,999	414	760	34	0	542	\$35,317,133	\$32,962,618	\$2,774,294	\$26,204,479	\$782,508
# of returns			24	0	247	414	414	141	413	413
average per return			1.4		2.2	\$85,307	\$79,620	\$19,676	\$63,449	\$1,895
\$100,000 to \$199,999	265	513	18	0	366	\$33,263,685	\$31,893,519	\$3,039,155	\$26,315,626	\$835,897
# of returns			12	0	159	265	265	139	265	265
average per return			1.5		2.3	\$125,523	\$120,353	\$21,864	\$99,304	\$3,154
\$200,000 and over	20	37	3	0	20	\$5,953,066	\$5,981,990	\$628,804	\$5,254,486	\$203,377
# of returns			2	0	10	20	20	20	20	18
average per return			1.5		2.0	\$297,653	\$299,100	\$31,440	\$262,724	\$11,299
<b>GRAND TOTAL</b>	<b>2,762</b>	<b>4,529</b>	<b>434</b>	<b>6</b>	<b>2,649</b>	<b>\$147,184,386</b>	<b>\$125,691,769</b>	<b>\$10,779,292</b>	<b>\$103,316,594</b>	<b>\$3,112,951</b>
# of returns			<b>322</b>	<b>6</b>	<b>1,289</b>	<b>2,762</b>	<b>2,259</b>	<b>584</b>	<b>2,323</b>	<b>2,321</b>
average per return			<b>1.3</b>	<b>1.0</b>	<b>2.1</b>	<b>\$53,289</b>	<b>\$55,640</b>	<b>\$18,458</b>	<b>\$44,476</b>	<b>\$1,341</b>

INDIVIDUAL INCOME TAX STATISTICS FOR TAX YEAR 2011 - OFFICE OF ECONOMIC RESEARCH & ANALYSIS - ARIZONA DEPARTMENT OF REVENUE

**TABLE 36: CLIFTON**

FEDERAL ADJUSTED GROSS INCOME BRACKET	# OF RETURNS	NUMBER OF EXEMPTIONS:				FEDERAL ADJUSTED GROSS INC.	ARIZONA ADJUSTED GROSS INC.	ITEMIZED DEDUCTIONS	TAXABLE INCOME	TAX LIABILITY
		PERSONAL	AGE 65	BLIND	DEPEND.					
Negative to \$9,999	95	125	19	0	36	\$141,614	(\$121,030)	\$97,504	\$19,416	\$503
# of returns			16	0	20	95	42	6	15	15
average per return			1.2		1.8	\$1,491	(\$2,882)	\$16,251	\$1,294	\$34
\$10,000 to \$19,999	129	192	59	0	82	\$1,906,927	\$1,028,392	\$139,272	\$422,189	\$10,975
# of returns			46	0	41	129	96	13	82	82
average per return			1.3		2.0	\$14,782	\$10,712	\$10,713	\$5,149	\$134
\$20,000 to \$29,999	102	160	26	0	78	\$2,477,867	\$1,507,476	\$73,108	\$1,083,247	\$28,855
# of returns			20	0	42	102	73	5	93	93
average per return			1.3		1.9	\$24,293	\$20,650	\$14,622	\$11,648	\$310
\$30,000 to \$49,999	149	241	38	2	128	\$6,023,941	\$3,941,231	\$311,356	\$3,563,154	\$98,524
# of returns			26	2	64	149	115	25	148	148
average per return			1.5	1.0	2.0	\$40,429	\$34,272	\$12,454	\$24,075	\$666
\$50,000 to \$74,999	172	289	22	1	187	\$10,611,588	\$8,826,925	\$615,780	\$7,349,649	\$212,186
# of returns			18	1	94	172	155	36	172	172
average per return			1.2	1.0	2.0	\$61,695	\$56,948	\$17,105	\$42,731	\$1,234
\$75,000 to \$99,999	107	203	14	0	139	\$9,060,276	\$8,333,996	\$1,111,123	\$6,482,518	\$190,724
# of returns			12	0	62	107	107	40	106	106
average per return			1.2		2.2	\$84,675	\$77,888	\$27,778	\$61,156	\$1,799
\$100,000 and over	68	131	6	0	87	\$9,493,949	\$9,161,235	\$1,033,624	\$7,545,961	\$248,091
# of returns			5	0	38	68	68	43	68	68
average per return			1.2		2.3	\$139,617	\$134,724	\$24,038	\$110,970	\$3,648
<b>GRAND TOTAL</b>	<b>822</b>	<b>1,341</b>	<b>184</b>	<b>3</b>	<b>737</b>	<b>\$39,716,162</b>	<b>\$32,678,225</b>	<b>\$3,381,767</b>	<b>\$26,466,134</b>	<b>\$789,858</b>
# of returns			<b>143</b>	<b>3</b>	<b>361</b>	<b>822</b>	<b>656</b>	<b>168</b>	<b>684</b>	<b>684</b>
average per return			<b>1.3</b>	<b>1.0</b>	<b>2.0</b>	<b>\$48,316</b>	<b>\$49,814</b>	<b>\$20,130</b>	<b>\$38,693</b>	<b>\$1,155</b>

INDIVIDUAL INCOME TAX STATISTICS FOR TAX YEAR 2011 - OFFICE OF ECONOMIC RESEARCH & ANALYSIS - ARIZONA DEPARTMENT OF REVENUE

**TABLE 37: DUNCAN**

FEDERAL ADJUSTED GROSS INCOME BRACKET	# OF RETURNS	NUMBER OF EXEMPTIONS:				FEDERAL ADJUSTED GROSS INC.	ARIZONA ADJUSTED GROSS INC.	ITEMIZED DEDUCTIONS	TAXABLE INCOME	TAX LIABILITY
		PERSONAL	AGE 65	BLIND	DEPEND.					
Negative to \$9,999	142	202	56	1	42	(\$264,488)	(\$544,101)	\$200,013	\$25,323	\$656
# of returns			39	1	26	142	79	17	19	19
average per return			1.4	1.0	1.6	(\$1,863)	(\$6,887)	\$11,765	\$1,333	\$35
\$10,000 to \$19,999	111	178	39	0	85	\$1,661,726	\$1,097,434	\$125,859	\$344,987	\$8,994
# of returns			30	0	45	111	95	11	54	54
average per return			1.3		1.9	\$14,971	\$11,552	\$11,442	\$6,389	\$167
\$20,000 to \$29,999	80	127	22	0	57	\$1,965,871	\$1,337,733	\$259,256	\$746,600	\$19,875
# of returns			16	0	35	80	65	17	73	73
average per return			1.4		1.6	\$24,573	\$20,581	\$15,250	\$10,227	\$272
\$30,000 to \$49,999	129	213	29	0	120	\$4,944,349	\$3,409,524	\$523,009	\$2,694,574	\$73,656
# of returns			21	0	57	129	102	32	124	124
average per return			1.4		2.1	\$38,328	\$33,427	\$16,344	\$21,730	\$594
\$50,000 to \$74,999	140	237	25	0	128	\$8,458,585	\$7,233,649	\$743,973	\$5,847,179	\$167,981
# of returns			16	0	60	140	128	51	139	139
average per return			1.6		2.1	\$60,418	\$56,513	\$14,588	\$42,066	\$1,208
\$75,000 to \$99,999	83	155	14	0	102	\$7,164,520	\$6,602,033	\$974,476	\$4,949,986	\$145,850
# of returns			7	0	45	83	83	53	83	83
average per return			2.0		2.3	\$86,320	\$79,543	\$18,386	\$59,638	\$1,757
\$100,000 and over	60	113	12	0	77	\$7,848,299	\$7,374,514	\$875,717	\$6,038,092	\$196,612
# of returns			7	0	30	60	60	41	60	60
average per return			1.7		2.6	\$130,805	\$122,909	\$21,359	\$100,635	\$3,277
<b>GRAND TOTAL</b>	<b>745</b>	<b>1,225</b>	<b>197</b>	<b>1</b>	<b>611</b>	<b>\$31,778,862</b>	<b>\$26,510,786</b>	<b>\$3,702,303</b>	<b>\$20,646,741</b>	<b>\$613,624</b>
# of returns			<b>136</b>	<b>1</b>	<b>298</b>	<b>745</b>	<b>612</b>	<b>222</b>	<b>552</b>	<b>552</b>
average per return			<b>1.4</b>	<b>1.0</b>	<b>2.1</b>	<b>\$42,656</b>	<b>\$43,318</b>	<b>\$16,677</b>	<b>\$37,404</b>	<b>\$1,112</b>

INDIVIDUAL INCOME TAX STATISTICS FOR TAX YEAR 2011 - OFFICE OF ECONOMIC RESEARCH & ANALYSIS - ARIZONA DEPARTMENT OF REVENUE

## CITIES/TOWNS WITHIN GREENLEE COUNTY COMPARATIVE STATISTICS

Most Returns Filed:	Clifton 822, or 29.8% of the county total
Most People Represented:	Clifton 1,918, or 28.7% of the county total
Most Age 65 Exemptions:	Duncan 197, or 45.4% of the county total
Most Blind Exemptions:	Clifton 3, or 50.0% of the county total
Most Dependents Claimed:	Duncan 737, or 27.8% of the county total
Most Dependents as a % of Total Population:	Clifton 38.4%
Least Dependents as a % of Total Population:	Duncan 35.4%
Most 65 & Over Persons as a % of Total Population:	Duncan 11.4%
Least 65 & Over Persons as a % of Total Population:	Clifton 9.6%
Highest Average FAGI:	Clifton \$48,316
Lowest Average FAGI:	Duncan \$42,656
Highest Per Capita FAGI:	Clifton \$20,707
Lowest Per Capita FAGI:	Duncan \$18,391
Highest % of Itemizers:	Duncan 29.8%

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

	<u>2011</u>	<u>2010</u>	<u>% change</u>
<b>Greenlee County</b>	<b>\$53,289</b>	<b>\$49,265</b>	8.2%
Clifton	\$48,316	\$43,171	11.9%
Duncan	\$42,656	\$40,345	5.7%





## LA PAZ COUNTY

The 2011 individual income tax abstract for La Paz County includes the following zip codes:

85325	85348
85328	85357
85334	85359
85344	85371
85346	

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

The table below presents some descriptive figures for La Paz County for 2011 and 2010.

<b>La Paz County</b>	<b>2011</b>	<b>2010</b>	<b>% chg</b>
# of returns	5,096	4,961	2.7%
# of people represented	10,930	10,753	1.6%
# of people over 65	1,865	1,831	1.9%
# of blind persons	19	21	(9.5%)
# of dependents	3,831	3,743	2.4%
<u>Total</u> FAGI (millions)	\$171.2	\$168.5	1.6%
<b><u>Average</u></b> FAGI	\$33,601	\$33,973	(1.1%)
<u>Total</u> Taxable Income (millions)	\$87.9	\$85.8	2.5%
<b><u>Average</u></b> Taxable Income	\$25,185	\$25,543	(1.4%)
<u>Total</u> Tax Liability (millions)	\$2.6	\$2.6	2.2%
<b><u>Average</u></b> Tax Liability	\$749	\$762	(1.7%)
<u>Average</u> Tax Liability <u>Per Return</u>	\$513	\$515	(0.4%)

One final statistic that may be considered is per capita FAGI, calculated by dividing total FAGI by the number of people represented on the tax returns from this county. The 2011 per capita figure is \$15,666. This is a 0.1% decrease over the 2010 per capita figure, \$15,674.

The two incorporated cities/towns in this county account for 72.3% of the returns and 74.1% of the total FAGI. The per capita FAGI within incorporated areas in this county is \$16,530. This is a 0.9% decrease over the 2010 incorporated area per capita FAGI of \$16,682.

**TABLE 38: LA PAZ COUNTY**

FEDERAL ADJUSTED GROSS INCOME BRACKET	# OF RETURNS	NUMBER OF EXEMPTIONS:				FEDERAL ADJUSTED GROSS INC.	ARIZONA ADJUSTED GROSS INC.	ITEMIZED DEDUCTIONS	TAXABLE INCOME	TAX LIABILITY
		PERSONAL	AGE 65	BLIND	DEPEND.					
Negative to \$9,999	950	1,295	343	5	307	(\$3,680,120)	(\$5,323,882)	\$2,183,325	\$288,928	\$7,493
# of returns			267	5	192	950	598	112	160	159
average per return			1.3	1.0	1.6	(\$3,874)	(\$8,903)	\$19,494	\$1,806	\$47
\$10,000 to \$19,999	1,181	1,834	379	4	884	\$17,735,160	\$11,214,897	\$1,953,776	\$3,464,253	\$90,118
# of returns			281	4	487	1,181	946	147	639	637
average per return			1.3	1.0	1.8	\$15,017	\$11,855	\$13,291	\$5,421	\$141
\$20,000 to \$29,999	944	1,567	326	3	1,002	\$23,368,581	\$16,069,363	\$2,577,764	\$7,762,702	\$206,012
# of returns			222	3	450	944	805	168	818	818
average per return			1.5	1.0	2.2	\$24,755	\$19,962	\$15,344	\$9,490	\$252
\$30,000 to \$49,999	930	1,532	285	4	860	\$36,111,124	\$26,645,559	\$4,515,774	\$17,784,304	\$485,349
# of returns			203	4	412	930	812	262	857	857
average per return			1.4	1.0	2.1	\$38,829	\$32,815	\$17,236	\$20,752	\$566
\$50,000 to \$74,999	557	966	236	1	412	\$33,984,447	\$26,256,609	\$5,500,323	\$18,236,930	\$515,873
# of returns			161	1	202	557	517	292	511	511
average per return			1.5	1.0	2.0	\$61,013	\$50,786	\$18,837	\$35,689	\$1,010
\$75,000 to \$99,999	259	480	156	2	189	\$22,290,126	\$18,043,521	\$4,026,405	\$12,259,731	\$357,444
# of returns			101	2	93	259	255	174	241	241
average per return			1.5	1.0	2.0	\$86,062	\$70,759	\$23,140	\$50,870	\$1,483
\$100,000 to \$199,999	244	456	117	0	159	\$31,407,626	\$27,789,136	\$5,936,153	\$20,507,091	\$651,291
# of returns			80	0	85	244	240	208	235	235
average per return			1.5		1.9	\$128,720	\$115,788	\$28,539	\$87,264	\$2,771
\$200,000 and over	31	55	23	0	18	\$10,014,933	\$9,233,349	\$1,491,445	\$7,615,475	\$298,429
# of returns			15	0	9	31	30	29	30	30
average per return			1.5		2.0	\$323,062	\$307,778	\$51,429	\$253,849	\$9,948
<b>GRAND TOTAL</b>	<b>5,096</b>	<b>8,185</b>	<b>1,865</b>	<b>19</b>	<b>3,831</b>	<b>\$171,231,877</b>	<b>\$129,928,552</b>	<b>\$28,184,965</b>	<b>\$87,919,414</b>	<b>\$2,612,009</b>
# of returns			<b>1,330</b>	<b>19</b>	<b>1,930</b>	<b>5,096</b>	<b>4,203</b>	<b>1,392</b>	<b>3,491</b>	<b>3,488</b>
average per return			<b>1.4</b>	<b>1.0</b>	<b>2.0</b>	<b>\$33,601</b>	<b>\$30,913</b>	<b>\$20,248</b>	<b>\$25,185</b>	<b>\$749</b>

INDIVIDUAL INCOME TAX STATISTICS FOR TAX YEAR 2011 - OFFICE OF ECONOMIC RESEARCH & ANALYSIS - ARIZONA DEPARTMENT OF REVENUE

**TABLE 39: PARKER**

FEDERAL ADJUSTED GROSS INCOME BRACKET	# OF RETURNS	NUMBER OF EXEMPTIONS:				FEDERAL ADJUSTED GROSS INC.	ARIZONA ADJUSTED GROSS INC.	ITEMIZED DEDUCTIONS	TAXABLE INCOME	TAX LIABILITY
		PERSONAL	AGE 65	BLIND	DEPEND.					
Negative to \$9,999	496	666	114	1	185	(\$1,161,905)	(\$2,167,526)	\$1,306,321	\$163,157	\$4,236
# of returns			89	1	117	496	287	55	87	87
average per return			1.3	1.0	1.6	(\$2,343)	(\$7,552)	\$23,751	\$1,875	\$49
\$10,000 to \$19,999	674	1,038	153	2	549	\$10,166,716	\$6,244,730	\$968,967	\$2,099,332	\$54,638
# of returns			115	2	311	674	522	75	367	365
average per return			1.3	1.0	1.8	\$15,084	\$11,963	\$12,920	\$5,720	\$150
\$20,000 to \$29,999	571	939	140	0	599	\$14,124,458	\$9,529,931	\$1,599,446	\$4,858,360	\$129,149
# of returns			99	0	288	571	475	100	488	488
average per return			1.4		2.1	\$24,736	\$20,063	\$15,994	\$9,956	\$265
\$30,000 to \$49,999	555	910	124	2	488	\$21,582,994	\$15,352,196	\$2,648,552	\$10,583,643	\$289,075
# of returns			87	2	256	555	470	150	496	496
average per return			1.4	1.0	1.9	\$38,888	\$32,664	\$17,657	\$21,338	\$583
\$50,000 to \$74,999	337	572	112	1	264	\$20,339,227	\$14,995,354	\$2,962,433	\$10,846,064	\$308,337
# of returns			81	1	136	337	303	162	298	298
average per return			1.4	1.0	1.9	\$60,354	\$49,490	\$18,287	\$36,396	\$1,035
\$75,000 to \$99,999	175	325	93	2	142	\$15,050,680	\$11,857,149	\$2,632,943	\$8,031,344	\$234,234
# of returns			61	2	68	175	171	112	157	157
average per return			1.5	1.0	2.1	\$86,004	\$69,340	\$23,508	\$51,155	\$1,492
\$100,000 to \$199,999	158	291	67	0	111	\$20,354,354	\$17,439,134	\$3,750,036	\$12,796,542	\$406,387
# of returns			48	0	59	158	154	129	149	149
average per return			1.4		1.9	\$128,825	\$113,241	\$29,070	\$85,883	\$2,727
\$200,000 and over	23	39	14	0	15	\$7,907,987	\$7,368,799	\$1,071,505	\$6,206,565	\$247,491
# of returns			10	0	8	23	22	21	22	22
average per return			1.4		1.9	\$343,826	\$334,945	\$51,024	\$282,117	\$11,250
<b>GRAND TOTAL</b>	<b>2,989</b>	<b>4,780</b>	<b>817</b>	<b>8</b>	<b>2,353</b>	<b>\$108,364,511</b>	<b>\$80,619,767</b>	<b>\$16,940,203</b>	<b>\$55,585,007</b>	<b>\$1,673,547</b>
# of returns			<b>590</b>	<b>8</b>	<b>1,243</b>	<b>2,989</b>	<b>2,404</b>	<b>804</b>	<b>2,064</b>	<b>2,062</b>
average per return			<b>1.4</b>	<b>1.0</b>	<b>1.9</b>	<b>\$36,254</b>	<b>\$33,536</b>	<b>\$21,070</b>	<b>\$26,931</b>	<b>\$812</b>

INDIVIDUAL INCOME TAX STATISTICS FOR TAX YEAR 2011 - OFFICE OF ECONOMIC RESEARCH & ANALYSIS - ARIZONA DEPARTMENT OF REVENUE

**TABLE 40: QUARTZSITE**

FEDERAL ADJUSTED GROSS INCOME BRACKET	# OF RETURNS	NUMBER OF EXEMPTIONS:				FEDERAL ADJUSTED GROSS INC.	ARIZONA ADJUSTED GROSS INC.	ITEMIZED DEDUCTIONS	TAXABLE INCOME	TAX LIABILITY
		PERSONAL	AGE 65	BLIND	DEPEND.					
Negative to \$9,999	180	243	103	3	28	(\$581,701)	(\$820,354)	\$210,287	\$39,196	\$1,015
# of returns			83	3	18	180	127	21	27	26
average per return			1.2	1.0	1.6	(\$3,232)	(\$6,459)	\$10,014	\$1,452	\$39
\$10,000 to \$19,999	196	297	99	1	86	\$2,901,423	\$1,973,804	\$377,678	\$614,179	\$15,957
# of returns			69	1	48	196	160	31	108	108
average per return			1.4	1.0	1.8	\$14,803	\$12,336	\$12,183	\$5,687	\$148
\$20,000 to \$29,999	108	181	89	1	42	\$2,648,937	\$1,867,134	\$401,583	\$805,329	\$21,277
# of returns			53	1	22	108	94	27	91	91
average per return			1.7	1.0	1.9	\$24,527	\$19,863	\$14,873	\$8,850	\$234
\$30,000 to \$49,999	97	151	64	0	56	\$3,774,797	\$2,893,088	\$476,594	\$1,861,319	\$50,789
# of returns			45	0	27	97	89	28	95	95
average per return			1.4		2.1	\$38,915	\$32,507	\$17,021	\$19,593	\$535
\$50,000 to \$74,999	63	104	43	0	29	\$3,955,796	\$3,168,925	\$604,375	\$2,180,721	\$62,494
# of returns			29	0	12	63	61	33	59	59
average per return			1.5		2.4	\$62,790	\$51,950	\$18,314	\$36,961	\$1,059
\$75,000 to \$99,999	26	50	25	0	18	\$2,186,576	\$1,761,636	\$411,779	\$1,155,412	\$33,148
# of returns			16	0	9	26	26	18	26	26
average per return			1.6		2.0	\$84,099	\$67,755	\$22,877	\$44,439	\$1,275
\$100,000 and over	26	48	21	0	11	\$3,569,859	\$3,153,140	\$690,484	\$2,339,347	\$75,126
# of returns			12	0	5	26	26	24	26	26
average per return			1.8		2.2	\$137,302	\$121,275	\$28,770	\$89,975	\$2,889
<b>GRAND TOTAL</b>	<b>696</b>	<b>1,074</b>	<b>444</b>	<b>5</b>	<b>270</b>	<b>\$18,455,687</b>	<b>\$13,997,373</b>	<b>\$3,172,780</b>	<b>\$8,995,503</b>	<b>\$259,806</b>
# of returns			<b>307</b>	<b>5</b>	<b>141</b>	<b>696</b>	<b>583</b>	<b>182</b>	<b>432</b>	<b>431</b>
average per return			<b>1.4</b>	<b>1.0</b>	<b>1.9</b>	<b>\$26,517</b>	<b>\$24,009</b>	<b>\$17,433</b>	<b>\$20,823</b>	<b>\$603</b>

INDIVIDUAL INCOME TAX STATISTICS FOR TAX YEAR 2011 - OFFICE OF ECONOMIC RESEARCH & ANALYSIS - ARIZONA DEPARTMENT OF REVENUE

## CITIES/TOWNS WITHIN LA PAZ COUNTY COMPARATIVE STATISTICS

Most Returns Filed:	Parker 2,989, or 58.7% of the county total
Most People Represented:	Parker 6,384, or 58.4% of the county total
Most Age 65 Exemptions:	Parker 817, or 43.8% of the county total
Most Blind Exemptions:	Parker 8, or 42.1% of the county total
Most Dependents Claimed:	Parker 2,353, or 61.4% of the county total
Most Dependents as a % of Total Population:	Parker 36.9%
Least Dependents as a % of Total Population:	Quartzsite 21.0%
Most 65 & Over Persons as a % of Total Population:	Quartzsite 34.5%
Least 65 & Over Persons as a % of Total Population:	Parker 12.8%
Highest Average FAGI:	Parker \$36,254
Lowest Average FAGI:	Quartzsite \$26,517
Highest Per Capita FAGI:	Parker \$16,974
Lowest Per Capita FAGI:	Quartzsite \$14,329
Highest % of Itemizers:	Parker 26.9%

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

	<u>2011</u>	<u>2010</u>	<u>% change</u>
Parker	\$36,254	\$36,641	(1.1%)
<b>La Paz County</b>	<b>\$33,601</b>	<b>\$33,973</b>	(1.1%)
Quartzsite	\$26,517	\$27,569	(3.8%)



## MARICOPA COUNTY

The 2010 individual income tax abstract for Maricopa County includes the following zip codes:

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

There are 24 incorporated cities within Maricopa County, some of which are combined because of overlapping zip codes: Avondale (zip codes 85323, 85392), Buckeye (85326, 85396), Carefree (85377), Cave Creek (85327, 85331), Chandler (85224 - 85227, 85229, 85244, 85246, 85248 - 85249, 85286), El Mirage (85335), Fountain Hills (85268 - 85269), Gila Bend (85337), Gilbert (85233 - 85234, 85295 - 85299), Glendale (85301 - 85318), Goodyear (85338, 85395), Litchfield Park (85340), Mesa (85201 - 85216, 85274 - 85277), Peoria (85345, 85380 - 85383, 85385), Phoenix (85000 - 85099), Queen Creek (85127, 85142, 85240, 85242), Scottsdale/Paradise Valley (85250 - 85267, 85270 - 85271), Surprise/Sun City (85351, 85372-85376, 85378-85379, 85387), Tempe/Guadalupe (85280 - 85289), Tolleson (85353), Wickenburg (85358, 85390) and Youngtown (85363).

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

The table below presents some descriptive figures for Maricopa County for 2011 and 2010.

<b>Maricopa County</b>	<b>2011</b>	<b>2010</b>	<b>% chg</b>
# of returns	1,473,291	1,424,400	3.4%
# of people represented	3,219,774	3,142,022	2.5%
# of people over 65	310,210	295,976	4.8%
# of blind persons	4,081	4,274	(4.5%)
# of dependents	1,181,653	1,155,963	2.2%
<u>Total</u> FAGI (millions)	\$84,550.4	\$80,195.9	5.4%
<u>Average</u> FAGI	\$57,389	\$56,302	1.9%
<u>Total</u> Taxable Income (millions)	\$58,153.1	\$53,441.5	8.8%
<u>Average</u> Taxable Income	\$49,975	\$47,569	5.1%
<u>Total</u> Tax Liability (millions)	\$1,957.2	\$1,776.1	10.2%
<u>Average</u> Tax Liability	\$1,683	\$1,582	6.4%
<u>Average</u> Tax Liability <u>Per Return</u>	\$1,328	\$1,247	6.5%

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 2011 per capita figure is \$26,260. This is a 2.9% increase over the 2010 per capita figure, \$25,524.

The 24 incorporated cities/towns, 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 \$26,379. This is a 2.9% increase over the 2010 incorporated area per capita FAGI of \$25,630.

**TABLE 41: MARICOPA COUNTY**

FEDERAL ADJUSTED GROSS INCOME BRACKET	# OF RETURNS	NUMBER OF EXEMPTIONS:				FEDERAL	ARIZONA	ITEMIZED	TAXABLE	TAX
		PERSONAL	AGE 65	BLIND	DEPEND.	ADJUSTED GROSS INC.	ADJUSTED GROSS INC.	DEDUCTIONS	INCOME	LIABILITY
Negative to \$9,999	210,877	263,121	45,589	648	67,537	(\$2,697,161,459)	(\$2,940,787,413)	\$877,806,875	\$80,123,063	\$2,277,897
# of returns			36,211	636	41,406	210,877	132,968	28,352	40,712	40,476
average per return			1.3	1.0	1.6	(\$12,790)	(\$22,117)	\$30,961	\$1,968	\$56
\$10,000 to \$19,999	244,708	355,312	47,885	741	201,734	\$3,661,371,917	\$2,267,396,095	\$1,369,007,880	\$883,661,067	\$23,011,532
# of returns			37,604	730	103,192	244,708	190,692	33,237	142,993	142,801
average per return			1.3	1.0	2.0	\$14,962	\$11,890	\$41,189	\$6,180	\$161
\$20,000 to \$29,999	206,738	316,643	34,633	520	213,181	\$5,124,884,960	\$3,486,265,585	\$695,556,059	\$2,040,336,702	\$54,566,055
# of returns			25,543	509	96,530	206,738	167,511	40,896	185,525	185,402
average per return			1.4	1.0	2.2	\$24,789	\$20,812	\$17,008	\$10,998	\$294
\$30,000 to \$49,999	281,058	426,049	48,838	763	235,935	\$10,949,093,703	\$8,234,967,976	\$2,639,715,891	\$6,086,100,089	\$168,267,619
# of returns			35,455	737	111,909	281,058	236,622	107,298	270,383	270,356
average per return			1.4	1.0	2.1	\$38,957	\$34,802	\$24,602	\$22,509	\$622
\$50,000 to \$74,999	198,403	323,887	47,137	621	154,838	\$12,197,237,196	\$10,684,506,717	\$2,381,976,106	\$7,422,709,348	\$212,949,574
# of returns			34,181	612	78,877	198,403	190,942	127,274	194,563	194,557
average per return			1.4	1.0	2.0	\$61,477	\$55,957	\$18,715	\$38,151	\$1,095
\$75,000 to \$99,999	125,114	222,707	34,606	354	105,686	\$10,820,912,180	\$9,946,292,345	\$2,207,938,056	\$7,001,009,659	\$208,368,607
# of returns			23,141	348	54,998	125,114	125,062	100,292	123,899	123,897
average per return			1.5	1.0	1.9	\$86,488	\$79,531	\$22,015	\$56,506	\$1,682
\$100,000 to \$199,999	158,825	296,554	39,881	351	150,631	\$21,250,963,477	\$20,160,497,769	\$4,772,731,871	\$15,134,566,291	\$486,051,222
# of returns			26,217	346	77,991	158,825	158,797	146,032	158,147	158,145
average per return			1.5	1.0	1.9	\$133,801	\$126,958	\$32,683	\$95,699	\$3,073
\$200,000 to \$499,999	39,417	74,491	9,247	69	42,751	\$11,135,671,741	\$10,906,966,339	\$1,893,859,827	\$8,836,203,992	\$333,171,799
# of returns			6,158	69	21,358	39,417	39,415	38,867	39,300	39,300
average per return			1.5	1.0	2.0	\$282,509	\$276,721	\$48,727	\$224,840	\$8,478
\$500,000 to \$999,999	5,623	10,635	1,477	9	6,721	\$3,768,179,513	\$3,753,289,887	\$544,799,337	\$3,188,682,545	\$133,815,523
# of returns			968	9	3,145	5,623	5,623	5,597	5,600	5,600
average per return			1.5	1.0	2.1	\$670,137	\$667,489	\$97,338	\$569,408	\$23,896
\$1,000,000 to \$4,999,999	2,310	4,300	817	4	2,434	\$4,181,810,658	\$4,192,563,010	\$574,573,664	\$3,628,055,010	\$160,286,214
# of returns			524	4	1,126	2,310	2,310	2,299	2,296	2,296
average per return			1.6	1.0	2.2	\$1,810,308	\$1,814,962	\$249,923	\$1,580,163	\$69,811
\$5,000,000 to \$9,999,999	147	267	63	1	146	\$1,005,029,093	\$1,010,545,876	\$128,607,199	\$881,305,571	\$39,737,737
# of returns			43	1	66	147	147	147	145	145
average per return			1.5	1.0	2.2	\$6,836,933	\$6,874,462	\$874,879	\$6,077,969	\$274,053
\$10,000,000 and over	71	128	37	0	59	\$3,152,433,956	\$3,183,305,720	\$214,270,817	\$2,970,368,145	\$134,722,757
# of returns			22	0	28	71	71	70	70	70
average per return			1.7		2.1	\$44,400,478	\$44,835,292	\$3,061,012	\$42,433,831	\$1,924,611
<b>GRAND TOTAL</b>	<b>1,473,291</b>	<b>2,294,094</b>	<b>310,210</b>	<b>4,081</b>	<b>1,181,653</b>	<b>\$84,550,426,935</b>	<b>\$74,885,809,906</b>	<b>\$18,300,843,582</b>	<b>\$58,153,121,482</b>	<b>\$1,957,226,536</b>
# of returns			<b>226,067</b>	<b>4,001</b>	<b>590,626</b>	<b>1,473,291</b>	<b>1,250,160</b>	<b>630,361</b>	<b>1,163,633</b>	<b>1,163,045</b>
average per return			<b>1.4</b>	<b>1.0</b>	<b>2.0</b>	<b>\$57,389</b>	<b>\$59,901</b>	<b>\$29,032</b>	<b>\$49,975</b>	<b>\$1,683</b>

INDIVIDUAL INCOME TAX STATISTICS FOR TAX YEAR 2011 - OFFICE OF ECONOMIC RESEARCH & ANALYSIS - ARIZONA DEPARTMENT OF REVENUE



**TABLE 42: AVONDALE**

FEDERAL ADJUSTED GROSS INCOME BRACKET	# OF RETURNS	NUMBER OF EXEMPTIONS:				FEDERAL ADJUSTED GROSS INC.	ARIZONA ADJUSTED GROSS INC.	ITEMIZED DEDUCTIONS	TAXABLE INCOME	TAX LIABILITY
		PERSONAL	AGE 65	BLIND	DEPEND.					
Negative to \$9,999	3,267	4,121	336	6	1,385	\$12,916,134	\$4,268,529	\$2,759,993	\$1,259,319	\$32,744
# of returns			260	6	878	3,267	1,967	200	735	727
average per return			1.3	1.0	1.6	\$3,954	\$2,170	\$13,800	\$1,713	\$45
\$10,000 to \$19,999	4,562	6,946	383	9	4,709	\$67,979,133	\$42,249,843	\$5,228,188	\$14,817,417	\$385,446
# of returns			313	9	2,481	4,562	3,628	366	2,530	2,528
average per return			1.2	1.0	1.9	\$14,901	\$11,645	\$14,285	\$5,857	\$152
\$20,000 to \$29,999	3,973	6,448	336	6	5,156	\$99,095,602	\$69,796,078	\$8,549,097	\$36,944,095	\$984,049
# of returns			247	6	2,417	3,973	3,371	608	3,586	3,581
average per return			1.4	1.0	2.1	\$24,942	\$20,705	\$14,061	\$10,302	\$275
\$30,000 to \$49,999	5,869	9,536	379	10	6,896	\$228,215,302	\$179,024,751	\$28,517,801	\$125,195,240	\$3,424,880
# of returns			279	9	3,229	5,869	5,144	1,963	5,739	5,739
average per return			1.4	1.1	2.1	\$38,885	\$34,803	\$14,528	\$21,815	\$597
\$50,000 to \$74,999	3,834	6,705	346	6	4,544	\$235,411,786	\$209,769,587	\$42,347,889	\$145,841,644	\$4,120,065
# of returns			259	6	2,155	3,834	3,709	2,311	3,798	3,798
average per return			1.3	1.0	2.1	\$61,401	\$56,557	\$18,324	\$38,400	\$1,085
\$75,000 to \$99,999	2,183	4,090	243	2	2,471	\$187,977,800	\$176,143,018	\$33,848,264	\$127,813,003	\$3,750,332
# of returns			177	2	1,246	2,183	2,182	1,614	2,173	2,173
average per return			1.4	1.0	2.0	\$86,110	\$80,725	\$20,972	\$58,819	\$1,726
\$100,000 to \$199,999	1,937	3,725	186	4	2,129	\$247,816,295	\$237,501,226	\$43,434,240	\$182,488,204	\$5,765,004
# of returns			127	4	1,075	1,937	1,937	1,746	1,931	1,931
average per return			1.5	1.0	2.0	\$127,938	\$122,613	\$24,876	\$94,505	\$2,986
\$200,000 and over	153	285	17	0	166	\$43,009,211	\$42,228,378	\$7,009,689	\$34,426,574	\$1,307,847
# of returns			14	0	83	153	153	150	153	153
average per return			1.2		2.0	\$281,106	\$276,002	\$46,731	\$225,010	\$8,548
<b>GRAND TOTAL</b>	<b>25,778</b>	<b>41,856</b>	<b>2,226</b>	<b>43</b>	<b>27,456</b>	<b>\$1,122,421,263</b>	<b>\$960,981,410</b>	<b>\$171,695,161</b>	<b>\$668,785,496</b>	<b>\$19,770,367</b>
# of returns			<b>1,676</b>	<b>42</b>	<b>13,564</b>	<b>25,778</b>	<b>22,091</b>	<b>8,958</b>	<b>20,645</b>	<b>20,630</b>
average per return			<b>1.3</b>	<b>1.0</b>	<b>2.0</b>	<b>\$43,542</b>	<b>\$43,501</b>	<b>\$19,167</b>	<b>\$32,395</b>	<b>\$958</b>

INDIVIDUAL INCOME TAX STATISTICS FOR TAX YEAR 2011 - OFFICE OF ECONOMIC RESEARCH & ANALYSIS - ARIZONA DEPARTMENT OF REVENUE

**TABLE 43: BUCKEYE**

FEDERAL ADJUSTED GROSS INCOME BRACKET	# OF RETURNS	NUMBER OF EXEMPTIONS:				FEDERAL ADJUSTED GROSS INC.	ARIZONA ADJUSTED GROSS INC.	ITEMIZED DEDUCTIONS	TAXABLE INCOME	TAX LIABILITY
		PERSONAL	AGE 65	BLIND	DEPEND.					
Negative to \$9,999	2,560	3,368	594	6	996	(\$21,733,142)	(\$22,411,657)	\$5,316,655	\$1,222,812	\$38,490
# of returns			453	6	595	2,560	1,593	326	452	447
average per return			1.3	1.0	1.7	(\$8,490)	(\$14,069)	\$16,309	\$2,705	\$86
\$10,000 to \$19,999	3,025	4,517	526	5	2,655	\$44,905,934	\$28,036,579	\$5,286,675	\$10,161,533	\$264,788
# of returns			397	5	1,388	3,025	2,389	411	1,687	1,685
average per return			1.3	1.0	1.9	\$14,845	\$11,736	\$12,863	\$6,023	\$157
\$20,000 to \$29,999	2,850	4,694	355	5	3,556	\$71,150,327	\$50,528,708	\$9,359,580	\$24,722,663	\$657,235
# of returns			257	5	1,619	2,850	2,442	626	2,502	2,500
average per return			1.4	1.0	2.2	\$24,965	\$20,692	\$14,951	\$9,881	\$263
\$30,000 to \$49,999	4,518	7,561	578	11	5,642	\$175,999,375	\$141,496,436	\$28,825,115	\$88,726,524	\$2,413,187
# of returns			398	5	2,500	4,518	4,124	1,882	4,342	4,342
average per return			1.5	2.2	2.3	\$38,955	\$34,310	\$15,316	\$20,434	\$556
\$50,000 to \$74,999	3,304	5,897	460	6	4,147	\$203,270,329	\$179,557,588	\$39,137,654	\$119,620,225	\$3,356,429
# of returns			336	6	1,824	3,304	3,226	2,106	3,260	3,260
average per return			1.4	1.0	2.3	\$61,522	\$55,660	\$18,584	\$36,693	\$1,030
\$75,000 to \$99,999	1,848	3,480	316	3	2,223	\$159,035,509	\$146,926,541	\$31,649,059	\$102,664,393	\$2,996,096
# of returns			213	3	1,061	1,848	1,848	1,469	1,837	1,837
average per return			1.5	1.0	2.1	\$86,058	\$79,506	\$21,545	\$55,887	\$1,631
\$100,000 to \$199,999	1,676	3,224	256	1	1,813	\$215,062,494	\$204,137,215	\$41,073,915	\$153,124,952	\$4,827,958
# of returns			176	1	903	1,676	1,676	1,508	1,667	1,667
average per return			1.5	1.0	2.0	\$128,319	\$121,800	\$27,237	\$91,857	\$2,896
\$200,000 to \$499,999	186	357	33	1	199	\$47,775,050	\$47,014,463	\$8,192,980	\$37,835,753	\$1,399,189
# of returns			22	1	97	186	186	181	186	186
average per return			1.5	1.0	2.1	\$256,855	\$252,766	\$45,265	\$203,418	\$7,523
\$500,000 to \$999,999	16	30	2	0	14	\$10,808,535	\$10,905,029	\$3,307,847	\$7,521,582	\$313,789
# of returns			1	0	8	16	16	16	16	16
average per return			2.0		1.8	\$675,533	\$681,564	\$206,740	\$470,099	\$19,612
\$1,000,000 and over	10	19	3	0	12	\$20,388,547	\$21,048,366	\$2,269,482	\$18,724,284	\$830,342
# of returns			2	0	6	10	10	10	10	10
average per return			1.5		2.0	\$2,038,855	\$2,104,837	\$226,948	\$1,872,428	\$83,034
<b>GRAND TOTAL</b>	<b>19,993</b>	<b>33,147</b>	<b>3,123</b>	<b>38</b>	<b>21,257</b>	<b>\$926,662,958</b>	<b>\$807,239,268</b>	<b>\$174,418,962</b>	<b>\$564,324,721</b>	<b>\$17,097,503</b>
# of returns			<b>2,255</b>	<b>32</b>	<b>10,001</b>	<b>19,993</b>	<b>17,510</b>	<b>8,535</b>	<b>15,959</b>	<b>15,950</b>
average per return			<b>1.4</b>	<b>1.2</b>	<b>2.1</b>	<b>\$46,349</b>	<b>\$46,102</b>	<b>\$20,436</b>	<b>\$35,361</b>	<b>\$1,072</b>

INDIVIDUAL INCOME TAX STATISTICS FOR TAX YEAR 2011 - OFFICE OF ECONOMIC RESEARCH & ANALYSIS - ARIZONA DEPARTMENT OF REVENUE

**TABLE 44: CAREFREE**

FEDERAL ADJUSTED GROSS INCOME BRACKET	# OF RETURNS	NUMBER OF EXEMPTIONS:				FEDERAL ADJUSTED GROSS INC.	ARIZONA ADJUSTED GROSS INC.	ITEMIZED DEDUCTIONS	TAXABLE INCOME	TAX LIABILITY
		PERSONAL	AGE 65	BLIND	DEPEND.					
Negative to \$9,999	259	341	127	0	20	(\$24,776,943)	(\$22,441,944)	\$3,921,610	\$204,894	\$6,621
# of returns			97	0	18	259	195	109	29	29
average per return			1.3		1.1	(\$95,664)	(\$115,087)	\$35,978	\$7,065	\$228
\$10,000 to \$19,999	159	206	82	1	23	\$2,354,325	\$1,686,715	\$1,066,198	\$662,353	\$17,217
# of returns			64	1	15	159	132	59	108	108
average per return			1.3	1.0	1.5	\$14,807	\$12,778	\$18,071	\$6,133	\$159
\$20,000 to \$29,999	111	163	64	1	16	\$2,811,809	\$2,300,816	\$1,553,055	\$977,947	\$27,340
# of returns			45	1	15	111	98	63	72	72
average per return			1.4	1.0	1.1	\$25,332	\$23,478	\$24,652	\$13,583	\$380
\$30,000 to \$49,999	189	279	111	0	48	\$7,422,427	\$5,590,404	\$2,770,436	\$3,192,659	\$88,522
# of returns			81	0	31	189	164	112	160	160
average per return			1.4		1.5	\$39,272	\$34,088	\$24,736	\$19,954	\$553
\$50,000 to \$74,999	175	268	123	0	35	\$10,842,637	\$9,182,638	\$3,850,664	\$4,918,891	\$142,390
# of returns			92	0	20	175	174	148	158	158
average per return			1.3		1.8	\$61,958	\$52,774	\$26,018	\$31,132	\$901
\$75,000 to \$99,999	184	311	168	3	41	\$16,029,008	\$13,442,446	\$4,726,973	\$7,944,011	\$236,713
# of returns			109	3	22	184	184	164	178	178
average per return			1.5	1.0	1.9	\$87,114	\$73,057	\$28,823	\$44,629	\$1,330
\$100,000 to \$199,999	346	616	285	0	83	\$48,668,804	\$45,171,353	\$13,245,357	\$30,588,923	\$1,005,145
# of returns			185	0	53	346	346	336	339	339
average per return			1.5		1.6	\$140,661	\$130,553	\$39,421	\$90,233	\$2,965
\$200,000 to \$499,999	176	319	119	0	75	\$54,096,383	\$53,584,577	\$10,583,266	\$42,224,399	\$1,620,790
# of returns			77	0	45	176	176	174	176	176
average per return			1.5		1.7	\$307,366	\$304,458	\$60,823	\$239,911	\$9,209
\$500,000 to \$999,999	33	62	30	0	13	\$23,598,177	\$24,628,164	\$3,611,101	\$20,870,063	\$883,083
# of returns			17	0	9	33	33	33	33	33
average per return			1.8		1.4	\$715,096	\$746,308	\$109,427	\$632,426	\$26,760
\$1,000,000 and over	21	40	27	0	1	\$67,649,964	\$69,004,130	\$12,540,532	\$57,991,075	\$2,593,313
# of returns			16	0	1	21	21	21	20	20
average per return			1.7		1.0	\$3,221,427	\$3,285,911	\$597,168	\$2,899,554	\$129,666
<b>GRAND TOTAL</b>	<b>1,653</b>	<b>2,605</b>	<b>1,136</b>	<b>5</b>	<b>355</b>	<b>\$208,696,591</b>	<b>\$202,149,299</b>	<b>\$57,869,192</b>	<b>\$169,575,215</b>	<b>\$6,621,134</b>
# of returns			<b>783</b>	<b>5</b>	<b>229</b>	<b>1,653</b>	<b>1,523</b>	<b>1,219</b>	<b>1,273</b>	<b>1,273</b>
average per return			<b>1.5</b>	<b>1.0</b>	<b>1.6</b>	<b>\$126,253</b>	<b>\$132,731</b>	<b>\$47,473</b>	<b>\$133,209</b>	<b>\$5,201</b>

INDIVIDUAL INCOME TAX STATISTICS FOR TAX YEAR 2011 - OFFICE OF ECONOMIC RESEARCH & ANALYSIS - ARIZONA DEPARTMENT OF REVENUE

**TABLE 45: CAVE CREEK**

FEDERAL ADJUSTED GROSS INCOME BRACKET	# OF RETURNS	NUMBER OF EXEMPTIONS:				FEDERAL ADJUSTED GROSS INC.	ARIZONA ADJUSTED GROSS INC.	ITEMIZED DEDUCTIONS	TAXABLE INCOME	TAX LIABILITY
		PERSONAL	AGE 65	BLIND	DEPEND.					
Negative to \$9,999	1,848	2,251	467	1	292	(\$57,910,439)	(\$53,753,207)	\$9,746,661	\$457,990	\$11,888
# of returns			357	1	188	1,848	1,179	437	260	259
average per return			1.3	1.0	1.6	(\$31,337)	(\$45,592)	\$22,304	\$1,762	\$46
\$10,000 to \$19,999	1,082	1,414	316	1	329	\$16,129,954	\$10,258,950	\$5,260,272	\$4,729,038	\$123,134
# of returns			241	1	198	1,082	789	299	723	722
average per return			1.3	1.0	1.7	\$14,908	\$13,002	\$17,593	\$6,541	\$171
\$20,000 to \$29,999	803	1,141	256	0	353	\$19,847,090	\$13,571,125	\$7,479,212	\$7,931,181	\$212,637
# of returns			175	0	194	803	619	320	646	646
average per return			1.5		1.8	\$24,716	\$21,924	\$23,373	\$12,277	\$329
\$30,000 to \$49,999	1,385	2,079	448	2	575	\$54,849,286	\$41,918,179	\$15,389,655	\$27,112,317	\$752,838
# of returns			311	2	355	1,385	1,188	779	1,232	1,232
average per return			1.4	1.0	1.6	\$39,602	\$35,285	\$19,756	\$22,007	\$611
\$50,000 to \$74,999	1,405	2,292	473	6	790	\$87,513,601	\$76,697,430	\$24,289,249	\$47,021,810	\$1,343,248
# of returns			338	6	456	1,405	1,372	1,085	1,344	1,344
average per return			1.4	1.0	1.7	\$62,287	\$55,902	\$22,386	\$34,986	\$999
\$75,000 to \$99,999	1,297	2,278	463	3	886	\$113,016,733	\$103,295,523	\$28,177,426	\$68,312,547	\$2,027,621
# of returns			315	3	507	1,297	1,297	1,124	1,271	1,271
average per return			1.5	1.0	1.7	\$87,137	\$79,642	\$25,069	\$53,747	\$1,595
\$100,000 to \$199,999	2,604	4,919	602	2	2,340	\$364,207,624	\$347,477,425	\$75,545,819	\$258,018,532	\$8,336,723
# of returns			409	2	1,262	2,604	2,604	2,460	2,595	2,595
average per return			1.5	1.0	1.9	\$139,865	\$133,440	\$30,710	\$99,429	\$3,213
\$200,000 to \$499,999	861	1,657	139	2	973	\$239,298,214	\$235,166,020	\$40,290,203	\$190,367,484	\$7,136,948
# of returns			99	2	496	861	861	856	859	859
average per return			1.4	1.0	2.0	\$277,931	\$273,131	\$47,068	\$221,615	\$8,308
\$500,000 to \$999,999	81	153	18	0	102	\$53,959,147	\$53,604,978	\$6,950,120	\$46,244,352	\$1,942,315
# of returns			13	0	43	81	81	80	81	81
average per return			1.4		2.4	\$666,162	\$661,790	\$86,877	\$570,918	\$23,979
\$1,000,000 and over	36	67	9	0	24	\$65,381,118	\$65,194,019	\$8,307,265	\$56,746,624	\$2,507,843
# of returns			7	0	15	36	36	36	35	35
average per return			1.3		1.6	\$1,816,142	\$1,810,945	\$230,757	\$1,621,332	\$71,653
<b>GRAND TOTAL</b>	<b>11,402</b>	<b>18,251</b>	<b>3,191</b>	<b>17</b>	<b>6,664</b>	<b>\$956,292,328</b>	<b>\$893,430,442</b>	<b>\$221,435,882</b>	<b>\$706,941,875</b>	<b>\$24,395,195</b>
# of returns			<b>2,265</b>	<b>17</b>	<b>3,714</b>	<b>11,402</b>	<b>10,026</b>	<b>7,476</b>	<b>9,046</b>	<b>9,044</b>
average per return			<b>1.4</b>	<b>1.0</b>	<b>1.8</b>	<b>\$83,871</b>	<b>\$89,111</b>	<b>\$29,620</b>	<b>\$78,150</b>	<b>\$2,697</b>

INDIVIDUAL INCOME TAX STATISTICS FOR TAX YEAR 2011 - OFFICE OF ECONOMIC RESEARCH & ANALYSIS - ARIZONA DEPARTMENT OF REVENUE

**TABLE 46: CHANDLER**

FEDERAL ADJUSTED GROSS INCOME BRACKET	# OF RETURNS	NUMBER OF EXEMPTIONS:				FEDERAL ADJUSTED GROSS INC.	ARIZONA ADJUSTED GROSS INC.	ITEMIZED DEDUCTIONS	TAXABLE INCOME	TAX LIABILITY
		PERSONAL	AGE 65	BLIND	DEPEND.					
Negative to \$9,999	13,144	15,948	2,932	43	3,071	(\$120,489,892)	(\$148,084,178)	\$34,028,537	\$4,558,065	\$120,004
# of returns			2,297	43	1,894	13,144	7,878	1,881	2,692	2,673
average per return			1.3	1.0	1.6	(\$9,167)	(\$18,797)	\$18,091	\$1,693	\$45
\$10,000 to \$19,999	13,317	18,353	3,090	29	7,924	\$198,830,838	\$121,044,018	\$31,590,374	\$55,544,825	\$1,447,606
# of returns			2,393	28	4,278	13,317	9,850	2,162	8,523	8,510
average per return			1.3	1.0	1.9	\$14,931	\$12,289	\$14,612	\$6,517	\$170
\$20,000 to \$29,999	11,543	16,775	2,344	19	8,325	\$287,952,466	\$191,293,778	\$110,107,867	\$126,378,975	\$3,389,645
# of returns			1,701	19	4,179	11,543	8,881	2,647	10,379	10,374
average per return			1.4	1.0	2.0	\$24,946	\$21,540	\$41,597	\$12,176	\$327
\$30,000 to \$49,999	18,709	27,384	3,546	57	11,938	\$735,480,678	\$545,618,340	\$116,911,165	\$424,451,494	\$11,806,045
# of returns			2,535	57	6,331	18,709	15,333	7,392	17,993	17,992
average per return			1.4	1.0	1.9	\$39,312	\$35,585	\$15,816	\$23,590	\$656
\$50,000 to \$74,999	15,484	25,052	3,562	45	10,783	\$958,135,703	\$845,651,523	\$180,188,651	\$597,185,964	\$17,206,880
# of returns			2,516	44	5,890	15,484	14,875	9,942	15,246	15,246
average per return			1.4	1.0	1.8	\$61,879	\$56,851	\$18,124	\$39,170	\$1,129
\$75,000 to \$99,999	11,463	20,309	2,863	33	9,573	\$993,454,814	\$920,037,779	\$192,681,500	\$656,904,841	\$19,631,408
# of returns			1,881	31	5,177	11,463	11,461	9,035	11,388	11,388
average per return			1.5	1.1	1.8	\$86,666	\$80,276	\$21,326	\$57,684	\$1,724
\$100,000 to \$199,999	17,063	32,192	3,055	33	18,676	\$2,308,944,663	\$2,206,085,314	\$420,788,116	\$1,687,562,162	\$54,334,549
# of returns			1,968	32	9,575	17,063	17,062	15,586	17,025	17,025
average per return			1.6	1.0	2.0	\$135,319	\$129,298	\$26,998	\$99,123	\$3,191
\$200,000 to \$499,999	3,895	7,485	448	4	5,094	\$1,051,862,430	\$1,033,236,647	\$156,359,467	\$856,281,313	\$32,067,284
# of returns			308	4	2,548	3,895	3,895	3,823	3,886	3,886
average per return			1.5	1.0	2.0	\$270,055	\$265,273	\$40,900	\$220,350	\$8,252
\$500,000 to \$999,999	370	710	59	0	514	\$246,338,847	\$244,096,399	\$29,631,044	\$212,611,038	\$8,920,615
# of returns			35	0	235	370	370	368	368	368
average per return			1.7		2.2	\$665,781	\$659,720	\$80,519	\$577,747	\$24,241
\$1,000,000 to \$4,999,999	109	200	27	0	140	\$208,176,549	\$210,125,151	\$20,533,180	\$189,061,685	\$8,376,638
# of returns			16	0	64	109	109	109	108	108
average per return			1.7		2.2	\$1,909,877	\$1,927,754	\$188,378	\$1,750,571	\$77,561
\$5,000,000 and over	16	29	4	0	19	\$144,728,221	\$149,600,993	\$13,494,692	\$136,028,601	\$6,145,565
# of returns			3	0	9	16	16	16	16	16
average per return			1.3		2.1	\$9,045,514	\$9,350,062	\$843,418	\$8,501,788	\$384,098
<b>GRAND TOTAL</b>	<b>105,113</b>	<b>164,437</b>	<b>21,930</b>	<b>263</b>	<b>76,057</b>	<b>\$7,013,415,317</b>	<b>\$6,318,705,764</b>	<b>\$1,306,314,593</b>	<b>\$4,946,568,963</b>	<b>\$163,446,239</b>
# of returns			15,653	258	40,180	105,113	89,730	52,961	87,624	87,586
average per return			1.4	1.0	1.9	\$66,723	\$70,419	\$24,666	\$56,452	\$1,866

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**TABLE 47: EL MIRAGE**

FEDERAL ADJUSTED GROSS INCOME BRACKET	# OF RETURNS	NUMBER OF EXEMPTIONS:				FEDERAL ADJUSTED GROSS INC.	ARIZONA ADJUSTED GROSS INC.	ITEMIZED DEDUCTIONS	TAXABLE INCOME	TAX LIABILITY
		PERSONAL	AGE 65	BLIND	DEPEND.					
Negative to \$9,999	1,448	1,904	195	3	719	\$6,092,884	\$2,318,165	\$1,416,226	\$492,303	\$12,752
# of returns			146	3	458	1,448	940	80	299	298
average per return			1.3	1.0	1.6	\$4,208	\$2,466	\$17,703	\$1,646	\$43
\$10,000 to \$19,999	2,410	3,745	239	2	2,847	\$36,407,516	\$22,860,243	\$2,205,879	\$7,452,123	\$193,989
# of returns			183	2	1,421	2,410	1,997	191	1,269	1,268
average per return			1.3	1.0	2.0	\$15,107	\$11,447	\$11,549	\$5,872	\$153
\$20,000 to \$29,999	2,198	3,602	193	2	2,961	\$54,291,463	\$39,068,824	\$4,668,182	\$19,618,091	\$522,050
# of returns			143	2	1,362	2,198	1,909	372	1,988	1,987
average per return			1.3	1.0	2.2	\$24,700	\$20,466	\$12,549	\$9,868	\$263
\$30,000 to \$49,999	2,695	4,476	164	6	3,410	\$104,250,039	\$83,121,831	\$17,532,384	\$56,477,681	\$1,537,259
# of returns			119	6	1,567	2,695	2,401	932	2,657	2,657
average per return			1.4	1.0	2.2	\$38,683	\$34,620	\$18,812	\$21,256	\$579
\$50,000 to \$74,999	1,470	2,605	111	5	1,929	\$89,510,819	\$79,758,109	\$21,642,760	\$55,945,831	\$1,574,215
# of returns			77	5	875	1,470	1,425	863	1,456	1,456
average per return			1.4	1.0	2.2	\$60,892	\$55,971	\$25,079	\$38,424	\$1,081
\$75,000 to \$99,999	602	1,144	58	1	803	\$51,589,272	\$48,380,152	\$9,201,638	\$34,932,100	\$1,018,346
# of returns			42	1	370	602	601	475	599	599
average per return			1.4	1.0	2.2	\$85,696	\$80,499	\$19,372	\$58,317	\$1,700
\$100,000 to \$199,999	313	608	49	1	371	\$39,190,468	\$37,069,329	\$6,941,854	\$28,271,940	\$884,163
# of returns			31	1	185	313	313	274	311	311
average per return			1.6	1.0	2.0	\$125,209	\$118,432	\$25,335	\$90,907	\$2,843
\$200,000 and over	17	33	4	0	26	\$4,135,298	\$3,962,275	\$386,872	\$3,468,391	\$127,682
# of returns			3	0	11	17	17	15	17	17
average per return			1.3		2.4	\$243,253	\$233,075	\$25,791	\$204,023	\$7,511
<b>GRAND TOTAL</b>	<b>11,153</b>	<b>18,117</b>	<b>1,013</b>	<b>20</b>	<b>13,066</b>	<b>\$385,467,759</b>	<b>\$316,538,928</b>	<b>\$63,995,795</b>	<b>\$206,658,460</b>	<b>\$5,870,456</b>
# of returns			<b>744</b>	<b>20</b>	<b>6,249</b>	<b>11,153</b>	<b>9,603</b>	<b>3,202</b>	<b>8,596</b>	<b>8,593</b>
average per return			<b>1.4</b>	<b>1.0</b>	<b>2.1</b>	<b>\$34,562</b>	<b>\$32,963</b>	<b>\$19,986</b>	<b>\$24,041</b>	<b>\$683</b>

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**TABLE 48: FOUNTAIN HILLS**

FEDERAL ADJUSTED GROSS INCOME BRACKET	# OF RETURNS	NUMBER OF EXEMPTIONS:				FEDERAL ADJUSTED GROSS INC.	ARIZONA ADJUSTED GROSS INC.	ITEMIZED DEDUCTIONS	TAXABLE INCOME	TAX LIABILITY
		PERSONAL	AGE 65	BLIND	DEPEND.					
Negative to \$9,999	1,502	1,921	600	7	255	(\$55,177,135)	(\$53,241,942)	\$10,173,386	\$639,882	\$20,527
# of returns			455	7	155	1,502	1,068	428	224	223
average per return			1.3	1.0	1.6	(\$36,736)	(\$49,852)	\$23,770	\$2,857	\$92
\$10,000 to \$19,999	1,177	1,562	565	7	250	\$17,376,082	\$11,840,431	\$6,812,605	\$4,608,682	\$120,292
# of returns			422	7	162	1,177	933	405	721	720
average per return			1.3	1.0	1.5	\$14,763	\$12,691	\$16,821	\$6,392	\$167
\$20,000 to \$29,999	933	1,298	454	6	235	\$23,045,334	\$15,725,616	\$7,271,123	\$8,950,129	\$240,051
# of returns			321	6	140	933	741	388	737	736
average per return			1.4	1.0	1.7	\$24,700	\$21,222	\$18,740	\$12,144	\$326
\$30,000 to \$49,999	1,507	2,244	677	7	506	\$59,490,350	\$45,984,821	\$16,333,100	\$28,337,605	\$784,122
# of returns			468	7	334	1,507	1,341	867	1,335	1,335
average per return			1.4	1.0	1.5	\$39,476	\$34,291	\$18,839	\$21,227	\$587
\$50,000 to \$74,999	1,470	2,373	740	4	588	\$91,175,548	\$77,040,284	\$23,801,535	\$47,973,864	\$1,377,113
# of returns			502	4	352	1,470	1,432	1,085	1,391	1,391
average per return			1.5	1.0	1.7	\$62,024	\$53,799	\$21,937	\$34,489	\$990
\$75,000 to \$99,999	1,147	2,004	693	4	475	\$99,845,782	\$87,817,775	\$24,483,878	\$57,561,103	\$1,708,333
# of returns			460	4	286	1,147	1,147	990	1,129	1,129
average per return			1.5	1.0	1.7	\$87,050	\$76,563	\$24,731	\$50,984	\$1,513
\$100,000 to \$199,999	1,792	3,314	952	4	828	\$247,085,143	\$229,057,244	\$53,510,862	\$167,146,129	\$5,392,059
# of returns			618	4	490	1,792	1,791	1,694	1,779	1,779
average per return			1.5	1.0	1.7	\$137,882	\$127,893	\$31,588	\$93,955	\$3,031
\$200,000 to \$499,999	618	1,175	219	2	448	\$170,706,799	\$165,595,530	\$30,767,977	\$132,729,872	\$4,974,071
# of returns			147	2	252	618	618	611	613	613
average per return			1.5	1.0	1.8	\$276,225	\$267,954	\$50,357	\$216,525	\$8,114
\$500,000 to \$999,999	74	139	29	0	46	\$47,843,435	\$47,692,805	\$7,181,041	\$40,167,364	\$1,679,616
# of returns			20	0	26	74	74	74	74	74
average per return			1.5		1.8	\$646,533	\$644,497	\$97,041	\$542,802	\$22,698
\$1,000,000 and over	33	64	12	0	19	\$86,882,471	\$88,879,454	\$7,642,407	\$81,083,747	\$3,614,706
# of returns			7	0	10	33	33	33	33	33
average per return			1.7		1.9	\$2,632,802	\$2,693,317	\$231,588	\$2,457,083	\$109,537
<b>GRAND TOTAL</b>	<b>10,253</b>	<b>16,094</b>	<b>4,941</b>	<b>41</b>	<b>3,650</b>	<b>\$788,273,809</b>	<b>\$716,392,018</b>	<b>\$187,977,914</b>	<b>\$569,198,377</b>	<b>\$19,910,890</b>
# of returns			<b>3,420</b>	<b>41</b>	<b>2,207</b>	<b>10,253</b>	<b>9,178</b>	<b>6,575</b>	<b>8,036</b>	<b>8,033</b>
average per return			<b>1.4</b>	<b>1.0</b>	<b>1.7</b>	<b>\$76,882</b>	<b>\$78,055</b>	<b>\$28,590</b>	<b>\$70,831</b>	<b>\$2,479</b>

INDIVIDUAL INCOME TAX STATISTICS FOR TAX YEAR 2011 - OFFICE OF ECONOMIC RESEARCH & ANALYSIS - ARIZONA DEPARTMENT OF REVENUE

**TABLE 49: GILA BEND**

FEDERAL ADJUSTED GROSS INCOME BRACKET	# OF RETURNS	NUMBER OF EXEMPTIONS:				FEDERAL ADJUSTED GROSS INC.	ARIZONA ADJUSTED GROSS INC.	ITEMIZED DEDUCTIONS	TAXABLE INCOME	TAX LIABILITY
		PERSONAL	AGE 65	BLIND	DEPEND.					
Negative to \$9,999	171	245	20	1	147	(\$1,721,921)	(\$2,021,968)	\$30,530	\$82,382	\$2,158
# of returns			18	1	78	171	126	3	34	34
average per return			1.1	1.0	1.9	(\$10,070)	(\$16,047)	\$10,177	\$2,423	\$63
\$10,000 to \$19,999	239	390	28	2	287	\$3,654,482	\$2,572,778	\$50,034	\$694,243	\$18,083
# of returns			22	2	150	239	212	4	120	120
average per return			1.3	1.0	1.9	\$15,291	\$12,136	\$12,509	\$5,785	\$151
\$20,000 to \$29,999	212	370	19	3	354	\$5,278,645	\$4,010,158	\$118,207	\$1,668,631	\$44,088
# of returns			14	3	152	212	198	9	197	197
average per return			1.4	1.0	2.3	\$24,899	\$20,253	\$13,134	\$8,470	\$224
\$30,000 to \$49,999	203	361	22	0	373	\$7,532,265	\$6,100,890	\$342,922	\$3,622,652	\$97,156
# of returns			19	0	146	203	195	26	200	200
average per return			1.2		2.6	\$37,105	\$31,287	\$13,189	\$18,113	\$486
\$50,000 to \$74,999	81	150	8	0	121	\$5,001,237	\$4,408,231	\$563,125	\$3,194,753	\$89,661
# of returns			6	0	46	81	78	33	81	81
average per return			1.3		2.6	\$61,744	\$56,516	\$17,064	\$39,441	\$1,107
\$75,000 to \$99,999	37	71	14	0	45	\$3,167,934	\$2,881,950	\$380,321	\$2,139,624	\$62,174
# of returns			10	0	23	37	37	19	37	37
average per return			1.4		2.0	\$85,620	\$77,891	\$20,017	\$57,828	\$1,680
\$100,000 and over	29	54	10	0	22	\$4,301,627	\$4,170,618	\$615,712	\$3,364,070	\$114,576
# of returns			6	0	11	29	29	22	29	29
average per return			1.7		2.0	\$148,332	\$143,814	\$27,987	\$116,002	\$3,951
<b>GRAND TOTAL</b>	<b>972</b>	<b>1,641</b>	<b>121</b>	<b>6</b>	<b>1,349</b>	<b>\$27,214,269</b>	<b>\$22,122,657</b>	<b>\$2,100,851</b>	<b>\$14,766,355</b>	<b>\$427,896</b>
# of returns			<b>95</b>	<b>6</b>	<b>606</b>	<b>972</b>	<b>875</b>	<b>116</b>	<b>698</b>	<b>698</b>
average per return			<b>1.3</b>	<b>1.0</b>	<b>2.2</b>	<b>\$27,998</b>	<b>\$25,283</b>	<b>\$18,111</b>	<b>\$21,155</b>	<b>\$613</b>

INDIVIDUAL INCOME TAX STATISTICS FOR TAX YEAR 2011 - OFFICE OF ECONOMIC RESEARCH & ANALYSIS - ARIZONA DEPARTMENT OF REVENUE



**TABLE 50: GILBERT**

FEDERAL ADJUSTED GROSS INCOME BRACKET	# OF RETURNS	NUMBER OF EXEMPTIONS:				FEDERAL ADJUSTED GROSS INC.	ARIZONA ADJUSTED GROSS INC.	ITEMIZED DEDUCTIONS	TAXABLE INCOME	TAX LIABILITY
		PERSONAL	AGE 65	BLIND	DEPEND.					
Negative to \$9,999	10,151	12,081	1,481	26	2,386	(\$89,097,974)	(\$100,061,139)	\$26,791,414	\$3,977,929	\$108,740
# of returns			1,170	26	1,355	10,151	5,685	1,362	2,169	2,156
average per return			1.3	1.0	1.8	(\$8,777)	(\$17,601)	\$19,671	\$1,834	\$50
\$10,000 to \$19,999	8,676	11,462	1,403	21	4,063	\$128,807,036	\$73,290,978	\$31,588,916	\$40,495,167	\$1,054,430
# of returns			1,072	21	2,280	8,676	5,822	1,419	6,032	6,022
average per return			1.3	1.0	1.8	\$14,846	\$12,589	\$22,261	\$6,713	\$175
\$20,000 to \$29,999	7,160	10,320	1,058	7	4,719	\$178,522,983	\$117,824,185	\$29,181,484	\$79,672,610	\$2,136,545
# of returns			767	7	2,613	7,160	5,380	1,851	6,326	6,322
average per return			1.4	1.0	1.8	\$24,933	\$21,900	\$15,765	\$12,594	\$338
\$30,000 to \$49,999	13,379	20,125	1,626	20	9,808	\$528,716,865	\$409,400,997	\$99,514,842	\$296,921,762	\$8,223,269
# of returns			1,169	20	5,221	13,379	11,274	6,091	12,819	12,818
average per return			1.4	1.0	1.9	\$39,518	\$36,314	\$16,338	\$23,163	\$642
\$50,000 to \$74,999	13,117	22,054	1,724	30	12,641	\$812,829,048	\$731,649,367	\$171,484,952	\$495,131,725	\$14,115,750
# of returns			1,252	30	6,487	13,117	12,725	9,091	12,935	12,935
average per return			1.4	1.0	1.9	\$61,968	\$57,497	\$18,863	\$38,278	\$1,091
\$75,000 to \$99,999	10,384	19,085	1,377	14	12,195	\$903,004,039	\$846,028,187	\$189,524,335	\$591,332,145	\$17,422,452
# of returns			938	14	5,997	10,384	10,382	8,651	10,327	10,327
average per return			1.5	1.0	2.0	\$86,961	\$81,490	\$21,908	\$57,261	\$1,687
\$100,000 to \$199,999	15,101	29,052	1,465	24	20,600	\$2,017,849,448	\$1,936,903,818	\$393,105,568	\$1,457,473,299	\$46,359,153
# of returns			1,005	23	9,866	15,101	15,100	14,083	15,078	15,078
average per return			1.5	1.0	2.1	\$133,624	\$128,272	\$27,913	\$96,662	\$3,075
\$200,000 to \$499,999	2,704	5,259	248	2	4,341	\$733,860,829	\$720,515,880	\$121,742,587	\$583,662,830	\$21,756,319
# of returns			177	2	1,912	2,704	2,704	2,666	2,698	2,698
average per return			1.4	1.0	2.3	\$271,398	\$266,463	\$45,665	\$216,332	\$8,064
\$500,000 to \$999,999	248	485	29	0	449	\$165,343,907	\$165,477,233	\$20,080,220	\$144,017,401	\$6,034,621
# of returns			19	0	174	248	248	246	248	248
average per return			1.5	0	2.6	\$666,709	\$667,247	\$81,627	\$580,715	\$24,333
\$1,000,000 and over	82	158	11	0	174	\$173,526,309	\$173,664,603	\$20,169,892	\$153,040,061	\$6,785,185
# of returns			8	0	61	82	82	82	82	82
average per return			1.4	0	2.9	\$2,116,175	\$2,117,861	\$245,974	\$1,866,342	\$82,746
<b>GRAND TOTAL</b>	<b>81,002</b>	<b>130,081</b>	<b>10,422</b>	<b>144</b>	<b>71,376</b>	<b>\$5,553,362,491</b>	<b>\$5,074,694,109</b>	<b>\$1,103,184,210</b>	<b>\$3,845,724,929</b>	<b>\$123,996,464</b>
# of returns			<b>7,577</b>	<b>143</b>	<b>35,966</b>	<b>81,002</b>	<b>69,402</b>	<b>45,542</b>	<b>68,714</b>	<b>68,686</b>
average per return			<b>1.4</b>	<b>1.0</b>	<b>2.0</b>	<b>\$68,558</b>	<b>\$73,120</b>	<b>\$24,223</b>	<b>\$55,967</b>	<b>\$1,805</b>

INDIVIDUAL INCOME TAX STATISTICS FOR TAX YEAR 2011 - OFFICE OF ECONOMIC RESEARCH & ANALYSIS - ARIZONA DEPARTMENT OF REVENUE

**TABLE 51: GLENDALE**

FEDERAL ADJUSTED GROSS INCOME BRACKET	# OF RETURNS	NUMBER OF EXEMPTIONS:				FEDERAL ADJUSTED GROSS INC.	ARIZONA ADJUSTED GROSS INC.	ITEMIZED DEDUCTIONS	TAXABLE INCOME	TAX LIABILITY
		PERSONAL	AGE 65	BLIND	DEPEND.					
Negative to \$9,999	16,077	20,329	2,597	42	5,952	\$12,692,632	(\$20,305,255)	\$24,758,753	\$5,151,879	\$134,078
# of returns			2,071	42	3,715	16,077	9,856	1,597	3,189	3,170
average per return			1.3	1.0	1.6	\$789	(\$2,060)	\$15,503	\$1,616	\$42
\$10,000 to \$19,999	19,587	29,000	2,851	58	17,629	\$292,767,420	\$177,516,837	\$30,249,693	\$69,285,578	\$1,803,357
# of returns			2,272	58	9,079	19,587	15,111	2,188	11,185	11,170
average per return			1.3	1.0	1.9	\$14,947	\$11,748	\$13,825	\$6,195	\$161
\$20,000 to \$29,999	15,965	24,853	1,986	28	16,919	\$395,721,686	\$271,207,536	\$44,713,156	\$156,640,451	\$4,181,741
# of returns			1,492	27	7,972	15,965	12,974	3,013	14,461	14,452
average per return			1.3	1.0	2.1	\$24,787	\$20,904	\$14,840	\$10,832	\$289
\$30,000 to \$49,999	21,185	32,988	2,838	40	19,273	\$823,590,642	\$633,119,244	\$122,241,922	\$456,933,716	\$12,576,968
# of returns			2,088	40	9,393	21,185	18,123	8,090	20,576	20,574
average per return			1.4	1.0	2.1	\$38,876	\$34,935	\$15,110	\$22,207	\$611
\$50,000 to \$74,999	14,281	24,189	2,724	56	12,261	\$876,568,127	\$774,107,051	\$167,980,830	\$535,766,355	\$15,236,471
# of returns			2,011	50	6,371	14,281	13,813	9,223	14,102	14,102
average per return			1.4	1.1	1.9	\$61,380	\$56,042	\$18,213	\$37,992	\$1,080
\$75,000 to \$99,999	8,887	16,305	1,949	23	7,824	\$767,907,443	\$709,935,724	\$150,533,731	\$503,935,561	\$14,858,482
# of returns			1,337	23	4,168	8,887	8,884	7,229	8,837	8,837
average per return			1.5	1.0	1.9	\$86,408	\$79,912	\$20,824	\$57,026	\$1,681
\$100,000 to \$199,999	9,659	18,423	1,866	19	8,843	\$1,265,110,757	\$1,202,408,917	\$235,411,204	\$913,634,902	\$29,020,509
# of returns			1,288	19	4,832	9,659	9,657	8,885	9,636	9,636
average per return			1.4	1.0	1.8	\$130,977	\$124,512	\$26,495	\$94,815	\$3,012
\$200,000 to \$499,999	1,416	2,705	242	3	1,443	\$385,743,822	\$377,505,414	\$59,959,045	\$310,314,550	\$11,635,272
# of returns			168	3	740	1,416	1,416	1,400	1,413	1,413
average per return			1.4	1.0	2.0	\$272,418	\$266,600	\$42,828	\$219,614	\$8,234
\$500,000 to \$999,999	133	258	20	0	172	\$89,213,196	\$89,381,837	\$10,649,847	\$78,030,590	\$3,275,045
# of returns			13	0	81	133	133	133	133	133
average per return			1.5	0	2.1	\$670,776	\$672,044	\$80,074	\$586,696	\$24,624
\$1,000,000 and over	42	79	11	0	46	\$110,832,482	\$111,332,752	\$10,467,032	\$100,639,511	\$4,488,899
# of returns			8	0	23	42	42	40	42	42
average per return			1.4	0	2.0	\$2,638,869	\$2,650,780	\$261,676	\$2,396,179	\$106,879
<b>GRAND TOTAL</b>	<b>107,232</b>	<b>169,129</b>	<b>17,084</b>	<b>269</b>	<b>90,362</b>	<b>\$5,020,148,208</b>	<b>\$4,326,210,057</b>	<b>\$856,965,213</b>	<b>\$3,130,333,093</b>	<b>\$97,210,822</b>
# of returns			12,748	262	46,374	107,232	90,009	41,798	83,574	83,529
average per return			1.3	1.0	1.9	\$46,816	\$48,064	\$20,503	\$37,456	\$1,164

INDIVIDUAL INCOME TAX STATISTICS FOR TAX YEAR 2011 - OFFICE OF ECONOMIC RESEARCH & ANALYSIS - ARIZONA DEPARTMENT OF REVENUE

**TABLE 52: GOODYEAR**

FEDERAL ADJUSTED GROSS INCOME BRACKET	# OF RETURNS	NUMBER OF EXEMPTIONS:				FEDERAL ADJUSTED GROSS INC.	ARIZONA ADJUSTED GROSS INC.	ITEMIZED DEDUCTIONS	TAXABLE INCOME	TAX LIABILITY
		PERSONAL	AGE 65	BLIND	DEPEND.					
Negative to \$9,999	2,623	3,248	535	6	684	(\$14,071,563)	(\$17,285,700)	\$6,666,823	\$1,118,092	\$31,137
# of returns			409	6	439	2,623	1,535	389	553	553
average per return			1.3	1.0	1.6	(\$5,365)	(\$11,261)	\$17,138	\$2,022	\$56
\$10,000 to \$19,999	2,876	4,099	686	6	1,784	\$42,568,067	\$25,696,923	\$6,983,600	\$10,728,667	\$279,042
# of returns			503	6	1,000	2,876	2,145	493	1,771	1,769
average per return			1.4	1.0	1.8	\$14,801	\$11,980	\$14,166	\$6,058	\$158
\$20,000 to \$29,999	2,523	3,919	546	1	2,113	\$62,894,791	\$43,890,572	\$13,141,177	\$24,008,657	\$640,224
# of returns			374	1	1,118	2,523	2,069	677	2,199	2,197
average per return			1.5	1.0	1.9	\$24,929	\$21,213	\$19,411	\$10,918	\$291
\$30,000 to \$49,999	4,479	7,109	875	14	3,816	\$176,020,484	\$135,312,453	\$33,348,974	\$92,221,326	\$2,530,786
# of returns			612	14	1,979	4,479	3,942	2,006	4,269	4,269
average per return			1.4	1.0	1.9	\$39,299	\$34,326	\$16,625	\$21,603	\$593
\$50,000 to \$74,999	4,034	7,037	1,000	11	3,865	\$250,473,367	\$219,332,109	\$51,171,423	\$144,423,181	\$4,074,455
# of returns			688	11	1,951	4,034	3,950	2,688	3,943	3,943
average per return			1.5	1.0	2.0	\$62,091	\$55,527	\$19,037	\$36,628	\$1,033
\$75,000 to \$99,999	3,106	5,790	975	8	3,078	\$269,007,479	\$243,497,237	\$55,306,746	\$168,672,570	\$4,934,474
# of returns			627	8	1,545	3,106	3,105	2,486	3,079	3,079
average per return			1.6	1.0	2.0	\$86,609	\$78,421	\$22,247	\$54,782	\$1,603
\$100,000 to \$199,999	3,812	7,312	1,097	7	3,652	\$499,371,876	\$467,078,483	\$96,919,047	\$348,873,080	\$11,019,654
# of returns			699	7	1,879	3,812	3,812	3,511	3,796	3,795
average per return			1.6	1.0	1.9	\$131,000	\$122,528	\$27,604	\$91,905	\$2,904
\$200,000 to \$499,999	507	987	133	2	508	\$133,818,169	\$129,910,050	\$21,112,607	\$106,147,048	\$3,934,771
# of returns			86	2	253	507	507	499	507	507
average per return			1.5	1.0	2.0	\$263,941	\$256,233	\$42,310	\$209,363	\$7,761
\$500,000 and over	46	88	12	0	47	\$36,896,968	\$35,934,882	\$3,297,745	\$32,412,437	\$1,381,121
# of returns			8	0	20	46	46	46	46	46
average per return			1.5	1.0	2.4	\$802,108	\$781,193	\$71,690	\$704,618	\$30,024
<b>GRAND TOTAL</b>	<b>24,006</b>	<b>39,589</b>	<b>5,859</b>	<b>55</b>	<b>19,547</b>	<b>\$1,456,979,638</b>	<b>\$1,283,367,009</b>	<b>\$287,948,142</b>	<b>\$928,605,058</b>	<b>\$28,825,664</b>
# of returns			<b>4,006</b>	<b>55</b>	<b>10,184</b>	<b>24,006</b>	<b>21,111</b>	<b>12,795</b>	<b>20,163</b>	<b>20,158</b>
average per return			<b>1.5</b>	<b>1.0</b>	<b>1.9</b>	<b>\$60,692</b>	<b>\$60,791</b>	<b>\$22,505</b>	<b>\$46,055</b>	<b>\$1,430</b>

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**TABLE 53: LITCHFIELD PARK**

FEDERAL ADJUSTED GROSS INCOME BRACKET	# OF RETURNS	NUMBER OF EXEMPTIONS:				FEDERAL ADJUSTED GROSS INC.	ARIZONA ADJUSTED GROSS INC.	ITEMIZED DEDUCTIONS	TAXABLE INCOME	TAX LIABILITY
		PERSONAL	AGE 65	BLIND	DEPEND.					
Negative to \$9,999	1,261	1,555	240	2	352	(\$13,321,757)	(\$13,446,033)	\$3,551,912	\$679,160	\$21,208
# of returns			181	2	220	1,261	795	184	247	247
average per return			1.3	1.0	1.6	(\$10,564)	(\$16,913)	\$19,304	\$2,750	\$86
\$10,000 to \$19,999	1,207	1,704	222	5	799	\$17,867,623	\$10,755,599	\$2,890,127	\$4,599,515	\$119,656
# of returns			172	5	442	1,207	893	191	740	739
average per return			1.3	1.0	1.8	\$14,803	\$12,044	\$15,132	\$6,216	\$162
\$20,000 to \$29,999	970	1,436	176	1	797	\$24,310,341	\$16,893,700	\$3,594,684	\$10,112,460	\$270,522
# of returns			132	1	401	970	787	239	855	853
average per return			1.3	1.0	2.0	\$25,062	\$21,466	\$15,041	\$11,827	\$317
\$30,000 to \$49,999	1,696	2,667	301	3	1,472	\$66,929,685	\$51,786,390	\$12,298,758	\$34,792,207	\$955,666
# of returns			223	3	764	1,696	1,490	735	1,599	1,599
average per return			1.3	1.0	1.9	\$39,463	\$34,756	\$16,733	\$21,759	\$598
\$50,000 to \$74,999	1,521	2,611	297	6	1,499	\$94,107,669	\$83,153,413	\$19,949,649	\$55,081,992	\$1,564,438
# of returns			215	6	770	1,521	1,482	1,012	1,470	1,470
average per return			1.4	1.0	1.9	\$61,872	\$56,109	\$19,713	\$37,471	\$1,064
\$75,000 to \$99,999	1,225	2,274	285	4	1,330	\$106,419,770	\$97,104,563	\$22,698,871	\$66,556,035	\$1,946,350
# of returns			192	4	670	1,225	1,224	987	1,206	1,206
average per return			1.5	1.0	2.0	\$86,873	\$79,334	\$22,998	\$55,187	\$1,614
\$100,000 to \$199,999	1,776	3,413	376	2	1,964	\$238,384,342	\$224,649,752	\$47,864,879	\$167,058,901	\$5,300,604
# of returns			239	2	942	1,776	1,776	1,642	1,765	1,765
average per return			1.6	1.0	2.1	\$134,225	\$126,492	\$29,150	\$94,651	\$3,003
\$200,000 to \$499,999	380	740	104	0	415	\$102,801,811	\$100,066,770	\$18,366,497	\$79,907,201	\$2,971,213
# of returns			63	0	202	380	380	376	377	377
average per return			1.7		2.1	\$270,531	\$263,334	\$48,847	\$211,955	\$7,881
\$500,000 to \$999,999	31	60	6	0	39	\$20,721,845	\$20,252,875	\$2,134,558	\$17,947,211	\$752,462
# of returns			3	0	19	31	31	30	31	31
average per return			2.0		2.1	\$668,447	\$653,319	\$71,152	\$578,942	\$24,273
\$1,000,000 and over	17	32	5	0	22	\$27,188,660	\$27,103,448	\$3,354,887	\$23,660,361	\$1,040,933
# of returns			3	0	10	17	17	17	17	17
average per return			1.7		2.2	\$1,599,333	\$1,594,320	\$197,346	\$1,391,786	\$61,231
<b>GRAND TOTAL</b>	<b>10,084</b>	<b>16,492</b>	<b>2,012</b>	<b>23</b>	<b>8,689</b>	<b>\$685,409,989</b>	<b>\$618,320,477</b>	<b>\$136,704,822</b>	<b>\$460,395,043</b>	<b>\$14,943,052</b>
# of returns			<b>1,423</b>	<b>23</b>	<b>4,440</b>	<b>10,084</b>	<b>8,875</b>	<b>5,413</b>	<b>8,307</b>	<b>8,304</b>
average per return			<b>1.4</b>	<b>1.0</b>	<b>2.0</b>	<b>\$67,970</b>	<b>\$69,670</b>	<b>\$25,255</b>	<b>\$55,423</b>	<b>\$1,800</b>

INDIVIDUAL INCOME TAX STATISTICS FOR TAX YEAR 2011 - OFFICE OF ECONOMIC RESEARCH & ANALYSIS - ARIZONA DEPARTMENT OF REVENUE

**TABLE 54: MESA**

FEDERAL ADJUSTED GROSS INCOME BRACKET	# OF RETURNS	NUMBER OF EXEMPTIONS:				FEDERAL ADJUSTED GROSS INC.	ARIZONA ADJUSTED GROSS INC.	ITEMIZED DEDUCTIONS	TAXABLE INCOME	TAX LIABILITY
		PERSONAL	AGE 65	BLIND	DEPEND.					
Negative to \$9,999	27,242	34,063	6,753	100	8,529	(\$73,869,373)	(\$121,608,461)	\$50,411,055	\$9,361,300	\$248,790
# of returns			5,347	99	5,173	27,242	16,991	3,160	5,434	5,412
average per return			1.3	1.0	1.6	(\$2,712)	(\$7,157)	\$15,953	\$1,723	\$46
\$10,000 to \$19,999	32,690	46,754	7,691	128	24,051	\$489,886,307	\$296,996,527	\$58,806,349	\$123,998,280	\$3,228,042
# of returns			5,988	126	12,323	32,690	24,852	4,419	19,876	19,860
average per return			1.3	1.0	2.0	\$14,986	\$11,951	\$13,308	\$6,239	\$163
\$20,000 to \$29,999	27,676	42,089	5,405	82	26,475	\$684,810,128	\$456,796,477	\$79,817,935	\$278,569,010	\$7,447,825
# of returns			3,957	78	12,070	27,676	22,008	5,402	24,913	24,900
average per return			1.4	1.1	2.2	\$24,744	\$20,756	\$14,776	\$11,182	\$299
\$30,000 to \$49,999	35,766	54,913	7,045	116	29,848	\$1,390,332,793	\$1,047,177,439	\$204,355,406	\$769,817,265	\$21,223,968
# of returns			5,011	114	14,081	35,766	30,230	13,679	34,553	34,548
average per return			1.4	1.0	2.1	\$38,873	\$34,640	\$14,939	\$22,279	\$614
\$50,000 to \$74,999	24,309	40,805	6,270	85	20,368	\$1,491,248,138	\$1,298,953,923	\$290,277,871	\$896,507,715	\$25,520,739
# of returns			4,477	85	9,961	24,309	23,413	15,837	23,942	23,940
average per return			1.4	1.0	2.0	\$61,346	\$55,480	\$18,329	\$37,445	\$1,066
\$75,000 to \$99,999	14,123	25,767	3,906	37	12,990	\$1,218,683,969	\$1,117,735,752	\$245,595,325	\$786,169,370	\$23,175,435
# of returns			2,598	36	6,418	14,123	14,118	11,498	14,020	14,020
average per return			1.5	1.0	2.0	\$86,291	\$79,171	\$21,360	\$56,075	\$1,653
\$100,000 to \$199,999	15,408	29,349	3,830	37	15,443	\$2,013,919,105	\$1,905,146,989	\$394,803,447	\$1,424,837,022	\$45,147,336
# of returns			2,530	37	7,586	15,408	15,403	14,267	15,354	15,354
average per return			1.5	1.0	2.0	\$130,706	\$123,687	\$27,672	\$92,799	\$2,940
\$200,000 to \$499,999	2,601	4,995	565	6	3,131	\$722,066,185	\$706,478,981	\$124,433,453	\$569,795,892	\$21,359,161
# of returns			374	6	1,401	2,601	2,601	2,561	2,589	2,589
average per return			1.5	1.0	2.2	\$277,611	\$271,618	\$48,588	\$220,083	\$8,250
\$500,000 to \$999,999	328	621	91	0	417	\$213,869,114	\$212,528,941	\$36,958,872	\$175,113,197	\$7,314,514
# of returns			61	0	175	328	328	326	325	325
average per return			1.5	0	2.4	\$652,040	\$647,954	\$113,371	\$538,810	\$22,506
\$1,000,000 and over	109	210	39	2	151	\$251,525,427	\$252,239,454	\$30,157,258	\$221,827,114	\$9,856,529
# of returns			23	2	67	109	109	109	108	108
average per return			1.7	1.0	2.3	\$2,307,573	\$2,314,123	\$276,672	\$2,053,955	\$91,264
<b>GRAND TOTAL</b>	<b>180,252</b>	<b>279,566</b>	<b>41,595</b>	<b>593</b>	<b>141,403</b>	<b>\$8,402,471,793</b>	<b>\$7,172,446,022</b>	<b>\$1,515,616,971</b>	<b>\$5,255,996,165</b>	<b>\$164,522,339</b>
# of returns			30,366	583	69,255	180,252	150,053	71,258	141,114	141,056
average per return			1.4	1.0	2.0	\$46,615	\$47,799	\$21,269	\$37,246	\$1,166

INDIVIDUAL INCOME TAX STATISTICS FOR TAX YEAR 2011 - OFFICE OF ECONOMIC RESEARCH & ANALYSIS - ARIZONA DEPARTMENT OF REVENUE

**TABLE 55: PEORIA**

FEDERAL ADJUSTED GROSS INCOME BRACKET	# OF RETURNS	NUMBER OF EXEMPTIONS:				FEDERAL ADJUSTED GROSS INC.	ARIZONA ADJUSTED GROSS INC.	ITEMIZED DEDUCTIONS	TAXABLE INCOME	TAX LIABILITY
		PERSONAL	AGE 65	BLIND	DEPEND.					
Negative to \$9,999	8,573	10,431	1,965	37	2,038	(\$17,541,234)	(\$31,539,307)	\$21,292,095	\$3,039,890	\$81,552
# of returns			1,561	37	1,294	8,573	5,093	1,195	1,769	1,761
average per return			1.3	1.0	1.6	(\$2,046)	(\$6,193)	\$17,818	\$1,718	\$46
\$10,000 to \$19,999	8,712	11,880	2,239	39	4,571	\$129,543,037	\$77,688,298	\$22,672,184	\$36,008,725	\$937,375
# of returns			1,742	39	2,548	8,712	6,334	1,571	5,651	5,640
average per return			1.3	1.0	1.8	\$14,869	\$12,265	\$14,432	\$6,372	\$166
\$20,000 to \$29,999	7,359	10,713	1,689	27	4,896	\$183,327,524	\$120,464,399	\$28,818,866	\$78,399,961	\$2,098,360
# of returns			1,237	27	2,649	7,359	5,718	1,916	6,559	6,558
average per return			1.4	1.0	1.8	\$24,912	\$21,068	\$15,041	\$11,953	\$320
\$30,000 to \$49,999	11,647	17,619	2,295	37	8,262	\$457,449,000	\$353,149,604	\$81,190,192	\$250,899,735	\$6,926,118
# of returns			1,687	36	4,451	11,647	10,012	5,165	11,124	11,124
average per return			1.4	1.0	1.9	\$39,276	\$35,273	\$15,719	\$22,555	\$623
\$50,000 to \$74,999	9,792	16,500	2,279	24	7,855	\$604,954,883	\$533,368,072	\$123,627,592	\$361,696,179	\$10,286,276
# of returns			1,656	24	4,225	9,792	9,489	6,662	9,623	9,622
average per return			1.4	1.0	1.9	\$61,781	\$56,209	\$18,557	\$37,587	\$1,069
\$75,000 to \$99,999	6,881	12,716	1,623	16	6,630	\$596,080,934	\$550,372,620	\$125,593,191	\$382,288,454	\$11,214,715
# of returns			1,079	16	3,510	6,881	6,881	5,721	6,834	6,834
average per return			1.5	1.0	1.9	\$86,627	\$79,984	\$21,953	\$55,939	\$1,641
\$100,000 to \$199,999	8,577	16,456	1,628	21	9,298	\$1,132,375,940	\$1,075,684,188	\$223,693,357	\$803,404,545	\$25,451,282
# of returns			1,074	21	4,747	8,577	8,577	8,007	8,556	8,556
average per return			1.5	1.0	2.0	\$132,025	\$125,415	\$27,937	\$93,900	\$2,975
\$200,000 to \$499,999	1,389	2,689	232	1	1,667	\$374,624,631	\$367,221,209	\$62,286,682	\$297,568,886	\$11,086,977
# of returns			151	1	824	1,389	1,389	1,371	1,385	1,385
average per return			1.5	1.0	2.0	\$269,708	\$264,378	\$45,432	\$214,851	\$8,005
\$500,000 to \$999,999	141	269	31	0	193	\$91,820,007	\$91,599,556	\$13,274,903	\$77,585,453	\$3,244,561
# of returns			19	0	89	141	141	141	141	141
average per return			1.6		2.2	\$651,206	\$649,642	\$94,148	\$550,251	\$23,011
\$1,000,000 and over	46	87	6	0	56	\$107,468,834	\$107,695,628	\$22,825,072	\$84,666,403	\$3,755,943
# of returns			4	0	26	46	46	46	45	45
average per return			1.5		2.2	\$2,336,279	\$2,341,209	\$496,197	\$1,881,476	\$83,465
<b>GRAND TOTAL</b>	<b>63,117</b>	<b>99,360</b>	<b>13,987</b>	<b>202</b>	<b>45,466</b>	<b>\$3,660,103,556</b>	<b>\$3,245,704,267</b>	<b>\$725,274,134</b>	<b>\$2,375,558,231</b>	<b>\$75,083,159</b>
# of returns			<b>10,210</b>	<b>201</b>	<b>24,363</b>	<b>63,117</b>	<b>53,680</b>	<b>31,795</b>	<b>51,687</b>	<b>51,666</b>
average per return			<b>1.4</b>	<b>1.0</b>	<b>1.9</b>	<b>\$57,989</b>	<b>\$60,464</b>	<b>\$22,811</b>	<b>\$45,960</b>	<b>\$1,453</b>

INDIVIDUAL INCOME TAX STATISTICS FOR TAX YEAR 2011 - OFFICE OF ECONOMIC RESEARCH & ANALYSIS - ARIZONA DEPARTMENT OF REVENUE

**TABLE 56: PHOENIX**

FEDERAL ADJUSTED GROSS INCOME BRACKET	# OF RETURNS	NUMBER OF EXEMPTIONS:				FEDERAL	ARIZONA	ITEMIZED	TAXABLE	TAX
		PERSONAL	AGE 65	BLIND	DEPEND.	ADJUSTED GROSS INC.	ADJUSTED GROSS INC.	DEDUCTIONS	INCOME	LIABILITY
Negative to \$9,999	72,803	92,291	11,827	185	30,367	(\$673,606,647)	(\$785,926,626)	\$395,153,745	\$27,031,177	\$772,540
# of returns			9,716	177	18,616	72,803	46,540	7,604	14,072	13,986
average per return			1.2	1.0	1.6	(\$9,252)	(\$16,887)	\$51,967	\$1,921	\$55
\$10,000 to \$19,999	99,374	151,616	12,244	211	107,471	\$1,494,529,412	\$940,100,569	\$148,722,014	\$315,782,325	\$8,218,949
# of returns			10,073	203	53,455	99,374	80,939	9,332	53,213	53,133
average per return			1.2	1.0	2.0	\$15,039	\$11,615	\$15,937	\$5,934	\$155
\$20,000 to \$29,999	84,188	133,967	8,118	184	111,688	\$2,079,079,939	\$1,431,860,809	\$177,974,667	\$782,759,644	\$20,889,130
# of returns			6,320	179	47,669	84,188	70,268	12,160	76,634	76,581
average per return			1.3	1.0	2.3	\$24,696	\$20,377	\$14,636	\$10,214	\$273
\$30,000 to \$49,999	98,833	150,801	11,129	233	99,102	\$3,824,494,819	\$2,872,214,847	\$1,437,085,754	\$2,168,348,636	\$59,935,019
# of returns			8,498	222	43,814	98,833	82,922	32,433	96,347	96,341
average per return			1.3	1.0	2.3	\$38,697	\$34,638	\$44,309	\$22,506	\$622
\$50,000 to \$74,999	58,504	93,163	10,393	137	45,431	\$3,576,920,759	\$3,160,086,955	\$636,996,482	\$2,269,402,749	\$65,524,519
# of returns			7,937	137	22,912	58,504	55,922	35,381	57,676	57,675
average per return			1.3	1.0	2.0	\$61,140	\$56,509	\$18,004	\$39,347	\$1,136
\$75,000 to \$99,999	32,224	55,493	6,835	94	24,810	\$2,781,909,185	\$2,593,595,854	\$537,058,376	\$1,865,738,714	\$56,244,189
# of returns			4,814	92	13,438	32,224	32,216	25,294	31,970	31,969
average per return			1.4	1.0	1.8	\$86,330	\$80,506	\$21,233	\$58,359	\$1,759
\$100,000 to \$199,999	39,787	72,640	8,186	86	34,421	\$5,343,563,808	\$5,106,431,967	\$1,620,814,902	\$3,874,764,893	\$125,657,496
# of returns			5,617	85	18,709	39,787	39,783	36,321	39,660	39,660
average per return			1.5	1.0	1.8	\$134,304	\$128,357	\$44,625	\$97,700	\$3,168
\$200,000 to \$499,999	10,718	20,004	2,300	18	10,976	\$3,041,153,432	\$2,982,515,592	\$498,009,276	\$2,435,490,898	\$92,178,520
# of returns			1,553	18	5,706	10,718	10,718	10,570	10,694	10,694
average per return			1.5	1.0	1.9	\$283,743	\$278,272	\$47,115	\$227,744	\$8,620
\$500,000 to \$999,999	1,437	2,694	365	4	1,642	\$959,216,910	\$957,029,152	\$140,879,983	\$809,304,333	\$33,966,016
# of returns			249	4	780	1,437	1,437	1,433	1,433	1,433
average per return			1.5	1.0	2.1	\$667,514	\$665,991	\$98,311	\$564,762	\$23,703
\$1,000,000 to \$4,999,999	549	1,017	202	2	520	\$971,365,681	\$969,230,326	\$126,110,212	\$845,479,335	\$37,337,624
# of returns			135	2	250	549	549	546	547	547
average per return			1.5	1.0	2.1	\$1,769,336	\$1,765,447	\$230,971	\$1,545,666	\$68,259
\$5,000,000 to \$9,999,999	32	57	17	1	27	\$217,080,661	\$218,402,798	\$33,275,712	\$185,031,580	\$8,343,289
# of returns			11	1	13	32	32	32	30	30
average per return			1.5	1.0	2.1	\$6,783,771	\$6,825,087	\$1,039,866	\$6,167,719	\$278,110
\$10,000,000 and over	15	26	7	0	8	\$586,781,155	\$577,577,361	\$71,950,772	\$507,229,637	\$23,002,251
# of returns			4	0	3	15	15	15	14	14
average per return			1.8		2.7	\$39,118,744	\$38,505,157	\$4,796,718	\$36,230,688	\$1,643,018
<b>GRAND TOTAL</b>	<b>498,464</b>	<b>773,769</b>	<b>71,623</b>	<b>1,155</b>	<b>466,463</b>	<b>\$24,202,489,113</b>	<b>\$21,023,119,604</b>	<b>\$5,824,031,895</b>	<b>\$16,086,363,921</b>	<b>\$532,069,542</b>
# of returns			<b>54,927</b>	<b>1,120</b>	<b>225,365</b>	<b>498,464</b>	<b>421,341</b>	<b>171,121</b>	<b>382,290</b>	<b>382,063</b>
average per return			<b>1.3</b>	<b>1.0</b>	<b>2.1</b>	<b>\$48,554</b>	<b>\$49,896</b>	<b>\$34,035</b>	<b>\$42,079</b>	<b>\$1,393</b>

INDIVIDUAL INCOME TAX STATISTICS FOR TAX YEAR 2011 - OFFICE OF ECONOMIC RESEARCH &amp; ANALYSIS - ARIZONA DEPARTMENT OF REVENUE

**TABLE 57: QUEEN CREEK (85142, 85127, 85242 zip codes)**

FEDERAL ADJUSTED GROSS INCOME BRACKET	# OF RETURNS	NUMBER OF EXEMPTIONS:				FEDERAL ADJUSTED GROSS INC.	ARIZONA ADJUSTED GROSS INC.	ITEMIZED DEDUCTIONS	TAXABLE INCOME	TAX LIABILITY
		PERSONAL	AGE 65	BLIND	DEPEND.					
Negative to \$9,999	2,025	2,606	394	8	734	(\$12,962,595)	(\$16,692,913)	\$6,016,846	\$632,432	\$16,386
# of returns			287	8	401	2,025	1,244	306	406	406
average per return			1.4	1.0	1.8	(\$6,401)	(\$13,419)	\$19,663	\$1,558	\$40
\$10,000 to \$19,999	2,051	2,941	323	1	1,491	\$30,545,471	\$19,211,040	\$5,255,171	\$7,919,733	\$207,051
# of returns			241	1	779	2,051	1,558	351	1,238	1,237
average per return			1.3	1.0	1.9	\$14,893	\$12,331	\$14,972	\$6,397	\$167
\$20,000 to \$29,999	1,673	2,624	260	4	1,743	\$41,786,237	\$29,443,948	\$7,130,329	\$15,773,799	\$421,634
# of returns			183	4	796	1,673	1,387	456	1,419	1,417
average per return			1.4	1.0	2.2	\$24,977	\$21,229	\$15,637	\$11,116	\$298
\$30,000 to \$49,999	3,013	4,899	335	2	3,219	\$119,247,311	\$96,074,727	\$23,134,660	\$61,846,595	\$1,690,237
# of returns			237	2	1,558	3,013	2,687	1,438	2,898	2,898
average per return			1.4	1.0	2.1	\$39,578	\$35,755	\$16,088	\$21,341	\$583
\$50,000 to \$74,999	2,777	4,946	280	2	3,674	\$172,334,980	\$155,364,321	\$37,320,686	\$100,846,498	\$2,835,547
# of returns			206	2	1,671	2,777	2,728	1,938	2,732	2,732
average per return			1.4	1.0	2.2	\$62,058	\$56,952	\$19,257	\$36,913	\$1,038
\$75,000 to \$99,999	2,037	3,875	227	1	3,029	\$176,263,496	\$164,178,918	\$40,226,244	\$110,981,868	\$3,219,310
# of returns			159	1	1,309	2,037	2,037	1,744	2,019	2,019
average per return			1.4	1.0	2.3	\$86,531	\$80,598	\$23,066	\$54,969	\$1,595
\$100,000 to \$199,999	2,411	4,691	219	2	3,636	\$315,257,624	\$301,372,601	\$65,868,684	\$221,127,810	\$6,932,554
# of returns			149	2	1,623	2,411	2,410	2,255	2,406	2,406
average per return			1.5	1.0	2.2	\$130,758	\$125,051	\$29,210	\$91,907	\$2,881
\$200,000 to \$499,999	357	695	34	1	614	\$94,614,846	\$92,376,752	\$17,001,013	\$73,395,056	\$2,715,151
# of returns			23	1	248	357	357	353	356	356
average per return			1.5	1.0	2.5	\$265,028	\$258,758	\$48,162	\$206,166	\$7,627
\$500,000 and over	35	68	6	0	60	\$31,352,670	\$31,472,769	\$2,982,379	\$28,294,587	\$1,213,924
# of returns			4	0	23	35	35	34	35	35
average per return			1.5		2.6	\$895,791	\$899,222	\$87,717	\$808,417	\$34,684
<b>GRAND TOTAL</b>	<b>16,379</b>	<b>27,345</b>	<b>2,078</b>	<b>21</b>	<b>18,200</b>	<b>\$968,440,040</b>	<b>\$872,802,163</b>	<b>\$204,936,012</b>	<b>\$620,818,378</b>	<b>\$19,251,794</b>
# of returns			<b>1,489</b>	<b>21</b>	<b>8,408</b>	<b>16,379</b>	<b>14,443</b>	<b>8,875</b>	<b>13,509</b>	<b>13,506</b>
average per return			<b>1.4</b>	<b>1.0</b>	<b>2.2</b>	<b>\$59,127</b>	<b>\$60,431</b>	<b>\$23,091</b>	<b>\$45,956</b>	<b>\$1,425</b>

INDIVIDUAL INCOME TAX STATISTICS FOR TAX YEAR 2011 - OFFICE OF ECONOMIC RESEARCH & ANALYSIS - ARIZONA DEPARTMENT OF REVENUE



**TABLE 58: SCOTTSDALE/PARADISE VALLEY**

FEDERAL ADJUSTED GROSS INCOME BRACKET	# OF RETURNS	NUMBER OF EXEMPTIONS:				FEDERAL ADJUSTED GROSS INC.	ARIZONA ADJUSTED GROSS INC.	ITEMIZED DEDUCTIONS	TAXABLE INCOME	TAX LIABILITY
		PERSONAL	AGE 65	BLIND	DEPEND.					
Negative to \$9,999	20,775	25,158	5,792	57	3,708	(\$1,513,327,944)	(\$1,461,282,648)	\$184,923,422	\$12,075,510	\$404,571
# of returns			4,615	57	2,236	20,775	14,218	5,172	3,203	3,190
average per return			1.3	1.0	1.7	(\$72,844)	(\$102,777)	\$35,755	\$3,770	\$127
\$10,000 to \$19,999	14,242	17,930	4,491	62	4,266	\$210,801,931	\$134,918,022	\$62,973,955	\$65,145,795	\$1,702,443
# of returns			3,584	62	2,462	14,242	10,523	3,717	9,627	9,615
average per return			1.3	1.0	1.7	\$14,801	\$12,821	\$16,942	\$6,767	\$177
\$20,000 to \$29,999	11,860	15,671	3,287	42	4,889	\$295,658,804	\$197,824,591	\$68,961,557	\$135,984,224	\$3,679,485
# of returns			2,497	42	2,544	11,860	8,905	3,817	10,108	10,103
average per return			1.3	1.0	1.9	\$24,929	\$22,215	\$18,067	\$13,453	\$364
\$30,000 to \$49,999	19,995	26,859	5,005	66	7,301	\$787,421,136	\$550,636,107	\$162,656,536	\$447,172,156	\$12,578,583
# of returns			3,749	65	4,161	19,995	15,521	8,646	18,301	18,296
average per return			1.3	1.0	1.8	\$39,381	\$35,477	\$18,813	\$24,434	\$688
\$50,000 to \$74,999	16,899	24,775	5,603	61	6,641	\$1,042,158,873	\$893,157,091	\$235,580,902	\$619,767,203	\$18,219,153
# of returns			4,196	61	4,021	16,899	16,025	10,884	16,036	16,034
average per return			1.3	1.0	1.7	\$61,670	\$55,735	\$21,645	\$38,648	\$1,136
\$75,000 to \$99,999	11,785	19,457	4,915	44	5,951	\$1,023,032,700	\$925,466,553	\$238,871,381	\$629,491,939	\$19,188,853
# of returns			3,318	43	3,490	11,785	11,765	9,437	11,469	11,468
average per return			1.5	1.0	1.7	\$86,808	\$78,663	\$25,312	\$54,886	\$1,673
\$100,000 to \$199,999	21,154	37,909	8,633	51	14,798	\$2,946,823,220	\$2,777,513,613	\$656,738,922	\$2,022,944,294	\$66,213,730
# of returns			5,618	49	8,174	21,154	21,145	19,530	20,933	20,932
average per return			1.5	1.0	1.8	\$139,303	\$131,356	\$33,627	\$96,639	\$3,163
\$200,000 to \$499,999	10,903	20,362	3,423	17	10,558	\$3,248,384,509	\$3,182,183,911	\$603,429,287	\$2,538,392,307	\$96,490,054
# of returns			2,253	17	5,452	10,903	10,901	10,769	10,865	10,865
average per return			1.5	1.0	1.9	\$297,935	\$291,917	\$56,034	\$233,630	\$8,881
\$500,000 to \$999,999	2,413	4,568	715	5	2,772	\$1,635,499,576	\$1,627,230,552	\$243,254,161	\$1,378,797,678	\$57,900,123
# of returns			463	5	1,342	2,413	2,413	2,402	2,400	2,400
average per return			1.5	1.0	2.1	\$677,787	\$674,360	\$101,272	\$574,499	\$24,125
\$1,000,000 to \$4,999,999	1,168	2,168	418	0	1,194	\$2,162,324,615	\$2,175,761,555	\$307,389,362	\$1,873,703,706	\$82,828,680
# of returns			265	0	564	1,168	1,168	1,161	1,162	1,162
average per return			1.6		2.1	\$1,851,305	\$1,862,810	\$264,763	\$1,612,482	\$71,281
\$5,000,000 to \$9,999,999	77	142	32	0	76	\$532,192,550	\$533,833,272	\$75,393,886	\$458,076,086	\$20,650,917
# of returns			22	0	37	77	77	77	77	77
average per return			1.5		2.1	\$6,911,592	\$6,932,900	\$979,141	\$5,949,040	\$268,194
\$10,000,000 and over	43	78	25	0	40	\$2,339,765,636	\$2,374,834,091	\$120,697,467	\$2,253,937,124	\$102,247,700
# of returns			15	0	19	43	43	43	43	43
average per return			1.7		2.1	\$54,413,154	\$55,228,700	\$2,806,918	\$52,417,142	\$2,377,853
<b>GRAND TOTAL</b>	<b>131,314</b>	<b>195,077</b>	<b>42,339</b>	<b>405</b>	<b>62,194</b>	<b>\$14,710,735,606</b>	<b>\$13,912,076,710</b>	<b>\$2,960,870,838</b>	<b>\$12,435,488,022</b>	<b>\$482,104,292</b>
# of returns			<b>30,595</b>	<b>401</b>	<b>34,502</b>	<b>131,314</b>	<b>112,704</b>	<b>75,655</b>	<b>104,224</b>	<b>104,185</b>
average per return			<b>1.4</b>	<b>1.0</b>	<b>1.8</b>	<b>\$112,027</b>	<b>\$123,439</b>	<b>\$39,136</b>	<b>\$119,315</b>	<b>\$4,627</b>

INDIVIDUAL INCOME TAX STATISTICS FOR TAX YEAR 2011 - OFFICE OF ECONOMIC RESEARCH & ANALYSIS - ARIZONA DEPARTMENT OF REVENUE

**TABLE 59: SURPRISE/SUN CITY**

FEDERAL ADJUSTED GROSS INCOME BRACKET	# OF RETURNS	NUMBER OF EXEMPTIONS:				FEDERAL ADJUSTED GROSS INC.	ARIZONA ADJUSTED GROSS INC.	ITEMIZED DEDUCTIONS	TAXABLE INCOME	TAX LIABILITY
		PERSONAL	AGE 65	BLIND	DEPEND.					
Negative to \$9,999	8,935	11,598	6,299	76	1,209	\$2,477,488	(\$14,506,056)	\$32,360,566	\$1,845,219	\$47,890
# of returns			4,823	74	775	8,935	6,728	2,260	1,218	1,210
average per return			1.3	1.0	1.6	\$277	(\$2,156)	\$14,319	\$1,515	\$40
\$10,000 to \$19,999	10,755	15,108	8,079	115	3,336	\$159,636,935	\$111,951,289	\$908,926,517	\$31,193,364	\$811,295
# of returns			5,985	115	1,889	10,755	9,421	3,642	5,881	5,874
average per return			1.3	1.0	1.8	\$14,843	\$11,883	\$249,568	\$5,304	\$138
\$20,000 to \$29,999	8,381	12,657	6,243	65	3,354	\$208,655,844	\$152,792,218	\$54,425,494	\$68,441,645	\$1,819,983
# of returns			4,298	64	1,760	8,381	7,513	3,687	6,920	6,913
average per return			1.5	1.0	1.9	\$24,896	\$20,337	\$14,761	\$9,890	\$263
\$30,000 to \$49,999	12,969	20,131	8,847	94	5,583	\$509,399,126	\$388,739,923	\$121,428,729	\$225,588,575	\$6,165,379
# of returns			6,010	92	3,008	12,969	12,061	7,452	11,885	11,880
average per return			1.5	1.0	1.9	\$39,278	\$32,231	\$16,295	\$18,981	\$519
\$50,000 to \$74,999	11,572	19,306	8,193	102	5,994	\$714,178,833	\$580,505,497	\$156,776,804	\$366,493,565	\$10,334,179
# of returns			5,554	101	3,107	11,572	11,397	8,374	11,250	11,250
average per return			1.5	1.0	1.9	\$61,716	\$50,935	\$18,722	\$32,577	\$919
\$75,000 to \$99,999	7,323	13,484	5,712	50	4,314	\$631,693,965	\$531,503,237	\$130,679,215	\$357,853,791	\$10,381,363
# of returns			3,525	50	2,184	7,323	7,319	5,924	7,220	7,220
average per return			1.6	1.0	2.0	\$86,262	\$72,620	\$22,059	\$49,564	\$1,438
\$100,000 to \$199,999	6,337	11,903	4,945	36	3,887	\$808,479,854	\$720,318,529	\$160,769,079	\$527,609,980	\$16,542,948
# of returns			3,001	36	1,942	6,337	6,336	5,737	6,282	6,282
average per return			1.6	1.0	2.0	\$127,581	\$113,687	\$28,023	\$83,988	\$2,633
\$200,000 to \$499,999	595	1,077	529	5	253	\$156,629,259	\$148,277,639	\$28,150,466	\$117,952,000	\$4,399,801
# of returns			334	5	132	595	595	576	592	592
average per return			1.6	1.0	1.9	\$263,242	\$249,206	\$48,872	\$199,243	\$7,432
\$500,000 to \$999,999	40	69	40	0	21	\$27,399,381	\$27,477,121	\$5,414,933	\$21,904,688	\$923,545
# of returns			26	0	7	40	40	40	40	40
average per return			1.5		3.0	\$684,985	\$686,928	\$135,373	\$547,617	\$23,089
\$1,000,000 and over	11	17	13	0	2	\$16,499,580	\$16,276,002	\$1,334,647	\$14,901,455	\$658,864
# of returns			9	0	2	11	11	11	11	11
average per return			1.4		1.0	\$1,499,962	\$1,479,637	\$121,332	\$1,354,678	\$59,897
<b>GRAND TOTAL</b>	<b>66,918</b>	<b>105,350</b>	<b>48,900</b>	<b>543</b>	<b>27,953</b>	<b>\$3,235,050,266</b>	<b>\$2,663,335,399</b>	<b>\$1,600,266,450</b>	<b>\$1,733,784,282</b>	<b>\$52,085,247</b>
# of returns			<b>33,565</b>	<b>537</b>	<b>14,806</b>	<b>66,918</b>	<b>61,421</b>	<b>37,703</b>	<b>51,299</b>	<b>51,272</b>
average per return			<b>1.5</b>	<b>1.0</b>	<b>1.9</b>	<b>\$48,343</b>	<b>\$43,362</b>	<b>\$42,444</b>	<b>\$33,798</b>	<b>\$1,016</b>

INDIVIDUAL INCOME TAX STATISTICS FOR TAX YEAR 2011 - OFFICE OF ECONOMIC RESEARCH & ANALYSIS - ARIZONA DEPARTMENT OF REVENUE

**TABLE 60: TEMPE/GUADALUPE**

FEDERAL ADJUSTED GROSS INCOME BRACKET	# OF RETURNS	NUMBER OF EXEMPTIONS:				FEDERAL ADJUSTED GROSS INC.	ARIZONA ADJUSTED GROSS INC.	ITEMIZED DEDUCTIONS	TAXABLE INCOME	TAX LIABILITY
		PERSONAL	AGE 65	BLIND	DEPEND.					
Negative to \$9,999	10,810	12,582	1,356	29	2,332	(\$9,772,829)	(\$29,687,389)	\$42,644,258	\$4,453,622	\$117,232
# of returns			1,102	28	1,495	10,810	5,870	994	2,660	2,641
average per return			1.2	1.0	1.6	(\$904)	(\$5,057)	\$42,902	\$1,674	\$44
\$10,000 to \$19,999	11,641	15,087	1,389	27	6,190	\$173,409,641	\$93,309,373	\$19,737,488	\$58,469,106	\$1,523,375
# of returns			1,128	27	3,228	11,641	7,500	1,202	8,416	8,407
average per return			1.2	1.0	1.9	\$14,896	\$12,441	\$16,421	\$6,947	\$181
\$20,000 to \$29,999	10,047	13,650	1,106	25	6,672	\$249,305,135	\$147,737,366	\$20,563,073	\$125,547,553	\$3,378,908
# of returns			832	25	3,147	10,047	6,810	1,427	9,380	9,376
average per return			1.3	1.0	2.1	\$24,814	\$21,694	\$14,410	\$13,385	\$360
\$30,000 to \$49,999	13,748	18,932	1,693	34	7,826	\$532,070,329	\$361,232,673	\$59,394,356	\$335,165,589	\$9,385,676
# of returns			1,272	32	3,888	13,748	10,163	3,922	13,407	13,406
average per return			1.3	1.1	2.0	\$38,702	\$35,544	\$15,144	\$24,999	\$700
\$50,000 to \$74,999	8,215	12,410	1,688	26	4,309	\$502,465,983	\$437,033,180	\$80,865,347	\$330,723,322	\$9,672,869
# of returns			1,240	25	2,432	8,215	7,696	4,592	8,085	8,085
average per return			1.4	1.0	1.8	\$61,164	\$56,787	\$17,610	\$40,906	\$1,196
\$75,000 to \$99,999	4,832	8,184	1,428	9	2,951	\$417,108,843	\$384,635,302	\$74,913,278	\$280,639,782	\$8,522,075
# of returns			959	9	1,651	4,832	4,831	3,603	4,784	4,784
average per return			1.5	1.0	1.8	\$86,322	\$79,618	\$20,792	\$58,662	\$1,781
\$100,000 to \$199,999	5,964	10,885	1,758	17	4,492	\$800,759,154	\$758,511,189	\$141,648,399	\$584,397,370	\$18,990,183
# of returns			1,157	17	2,538	5,964	5,963	5,358	5,947	5,947
average per return			1.5	1.0	1.8	\$134,265	\$127,203	\$26,437	\$98,268	\$3,193
\$200,000 to \$499,999	1,579	2,988	357	3	1,572	\$438,181,999	\$427,704,619	\$66,773,969	\$353,003,671	\$13,288,592
# of returns			237	3	818	1,579	1,579	1,556	1,577	1,577
average per return			1.5	1.0	1.9	\$277,506	\$270,871	\$42,914	\$223,845	\$8,427
\$500,000 to \$999,999	183	336	23	0	219	\$121,189,702	\$120,767,118	\$13,880,953	\$105,952,256	\$4,461,432
# of returns			16	0	108	183	183	181	183	183
average per return			1.4	0	2.0	\$662,239	\$659,930	\$76,690	\$578,974	\$24,379
\$1,000,000 and over	74	135	23	0	75	\$189,919,641	\$185,210,659	\$18,694,812	\$169,517,214	\$7,557,624
# of returns			15	0	34	74	74	74	73	73
average per return			1.5	0	2.2	\$2,566,482	\$2,502,847	\$252,633	\$2,322,154	\$103,529
<b>GRAND TOTAL</b>	<b>67,093</b>	<b>95,189</b>	<b>10,821</b>	<b>170</b>	<b>36,638</b>	<b>\$3,414,637,598</b>	<b>\$2,886,454,090</b>	<b>\$539,115,933</b>	<b>\$2,347,869,485</b>	<b>\$76,897,966</b>
# of returns			<b>7,958</b>	<b>166</b>	<b>19,339</b>	<b>67,093</b>	<b>50,669</b>	<b>22,909</b>	<b>54,512</b>	<b>54,479</b>
average per return			<b>1.4</b>	<b>1.0</b>	<b>1.9</b>	<b>\$50,894</b>	<b>\$56,967</b>	<b>\$23,533</b>	<b>\$43,071</b>	<b>\$1,412</b>

INDIVIDUAL INCOME TAX STATISTICS FOR TAX YEAR 2011 - OFFICE OF ECONOMIC RESEARCH & ANALYSIS - ARIZONA DEPARTMENT OF REVENUE

**TABLE 61: TOLLESON**

FEDERAL ADJUSTED GROSS INCOME BRACKET	# OF RETURNS	NUMBER OF EXEMPTIONS:				FEDERAL ADJUSTED GROSS INC.	ARIZONA ADJUSTED GROSS INC.	ITEMIZED DEDUCTIONS	TAXABLE INCOME	TAX LIABILITY
		PERSONAL	AGE 65	BLIND	DEPEND.					
Negative to \$9,999	1,411	1,847	153	3	739	(\$11,801,968)	(\$12,656,667)	\$5,114,366	\$582,746	\$15,720
# of returns			119	3	463	1,411	848	69	316	314
average per return			1.3	1.0	1.6	(\$8,364)	(\$14,925)	\$74,121	\$1,844	\$50
\$10,000 to \$19,999	2,224	3,541	137	6	2,715	\$33,303,644	\$20,927,752	\$3,063,120	\$6,392,490	\$166,293
# of returns			108	6	1,413	2,224	1,841	142	1,116	1,114
average per return			1.3	1.0	1.9	\$14,975	\$11,368	\$21,571	\$5,728	\$149
\$20,000 to \$29,999	2,194	3,667	100	2	3,149	\$54,881,852	\$40,681,070	\$4,148,536	\$19,700,365	\$522,921
# of returns			81	2	1,487	2,194	1,945	318	2,017	2,015
average per return			1.2	1.0	2.1	\$25,015	\$20,916	\$13,046	\$9,767	\$260
\$30,000 to \$49,999	3,071	5,142	132	3	4,380	\$117,763,100	\$94,372,975	\$15,076,162	\$61,958,836	\$1,682,797
# of returns			102	3	1,977	3,071	2,774	1,054	3,004	3,003
average per return			1.3	1.0	2.2	\$38,347	\$34,021	\$14,304	\$20,625	\$560
\$50,000 to \$74,999	1,692	3,058	99	0	2,635	\$102,722,639	\$92,036,994	\$17,579,175	\$62,614,669	\$1,752,166
# of returns			79	0	1,109	1,692	1,655	1,011	1,678	1,678
average per return			1.3		2.4	\$60,711	\$55,611	\$17,388	\$37,315	\$1,044
\$75,000 to \$99,999	751	1,421	69	0	1,151	\$64,453,998	\$60,071,340	\$10,989,828	\$43,399,864	\$1,267,312
# of returns			46	0	496	751	751	554	750	750
average per return			1.5		2.3	\$85,824	\$79,988	\$19,837	\$57,866	\$1,690
\$100,000 to \$199,999	371	713	28	0	489	\$45,481,870	\$43,467,343	\$9,377,468	\$32,996,617	\$1,030,647
# of returns			21	0	224	371	371	322	369	369
average per return			1.3		2.2	\$122,593	\$117,163	\$29,123	\$89,422	\$2,793
\$200,000 and over	32	57	11	0	25	\$14,058,037	\$14,039,347	\$4,507,754	\$11,861,893	\$490,211
# of returns			8	0	14	32	32	32	29	29
average per return			1.4		1.8	\$439,314	\$438,730	\$140,867	\$409,031	\$16,904
<b>GRAND TOTAL</b>	<b>11,746</b>	<b>19,446</b>	<b>729</b>	<b>14</b>	<b>15,283</b>	<b>\$420,863,172</b>	<b>\$352,940,154</b>	<b>\$69,856,409</b>	<b>\$239,507,480</b>	<b>\$6,928,067</b>
# of returns			<b>564</b>	<b>14</b>	<b>7,183</b>	<b>11,746</b>	<b>10,217</b>	<b>3,502</b>	<b>9,279</b>	<b>9,272</b>
average per return			<b>1.3</b>	<b>1.0</b>	<b>2.1</b>	<b>\$35,830</b>	<b>\$34,544</b>	<b>\$19,948</b>	<b>\$25,812</b>	<b>\$747</b>

INDIVIDUAL INCOME TAX STATISTICS FOR TAX YEAR 2011 - OFFICE OF ECONOMIC RESEARCH & ANALYSIS - ARIZONA DEPARTMENT OF REVENUE

**TABLE 62: WICKENBURG**

FEDERAL ADJUSTED GROSS INCOME BRACKET	# OF RETURNS	NUMBER OF EXEMPTIONS:				FEDERAL ADJUSTED GROSS INC.	ARIZONA ADJUSTED GROSS INC.	ITEMIZED DEDUCTIONS	TAXABLE INCOME	TAX LIABILITY
		PERSONAL	AGE 65	BLIND	DEPEND.					
Negative to \$9,999	624	836	297	1	164	(\$9,284,318)	(\$9,052,231)	\$2,977,175	\$134,336	\$3,478
# of returns			229	1	90	624	440	155	90	89
average per return			1.3	1.0	1.8	(\$14,879)	(\$20,573)	\$19,208	\$1,493	\$39
\$10,000 to \$19,999	567	823	256	3	314	\$8,408,411	\$5,573,830	\$1,887,001	\$1,761,916	\$45,814
# of returns			198	3	167	567	473	132	318	317
average per return			1.3	1.0	1.9	\$14,830	\$11,784	\$14,295	\$5,541	\$145
\$20,000 to \$29,999	463	711	212	3	315	\$11,440,515	\$8,413,849	\$2,349,653	\$4,004,384	\$106,495
# of returns			150	3	162	463	410	149	397	397
average per return			1.4	1.0	1.9	\$24,710	\$20,522	\$15,769	\$10,087	\$268
\$30,000 to \$49,999	563	890	254	2	365	\$21,936,187	\$16,860,864	\$4,679,427	\$10,319,746	\$282,494
# of returns			180	2	172	563	504	262	520	520
average per return			1.4	1.0	2.1	\$38,963	\$33,454	\$17,860	\$19,846	\$543
\$50,000 to \$74,999	433	739	274	1	211	\$26,718,171	\$22,179,767	\$6,151,186	\$14,035,907	\$395,437
# of returns			183	1	110	433	424	311	421	421
average per return			1.5	1.0	1.9	\$61,705	\$52,311	\$19,779	\$33,339	\$939
\$75,000 to \$99,999	256	478	177	1	130	\$22,097,900	\$18,809,326	\$4,812,251	\$12,494,905	\$361,353
# of returns			110	1	75	256	256	207	252	252
average per return			1.6	1.0	1.7	\$86,320	\$73,474	\$23,248	\$49,583	\$1,434
\$100,000 to \$199,999	283	534	176	0	157	\$37,063,996	\$33,844,377	\$8,805,418	\$23,909,694	\$751,598
# of returns			108	0	80	283	283	267	279	279
average per return			1.6		2.0	\$130,968	\$119,591	\$32,979	\$85,698	\$2,694
\$200,000 to \$499,999	55	103	48	1	12	\$15,472,352	\$15,013,913	\$2,679,657	\$12,108,505	\$457,016
# of returns			32	1	7	55	55	55	54	54
average per return			1.5	1.0	1.7	\$281,315	\$272,980	\$48,721	\$224,232	\$8,463
\$500,000 and over	10	18	10	0	0	\$12,302,035	\$12,441,684	\$4,779,770	\$7,694,583	\$332,711
# of returns			6	0	0	10	10	10	9	9
average per return			1.7			\$1,230,204	\$1,244,168	\$477,977	\$854,954	\$36,968
<b>GRAND TOTAL</b>	<b>3,254</b>	<b>5,132</b>	<b>1,704</b>	<b>12</b>	<b>1,668</b>	<b>\$146,155,249</b>	<b>\$124,085,379</b>	<b>\$39,121,538</b>	<b>\$86,463,976</b>	<b>\$2,736,396</b>
# of returns			<b>1,196</b>	<b>12</b>	<b>863</b>	<b>3,254</b>	<b>2,855</b>	<b>1,548</b>	<b>2,340</b>	<b>2,338</b>
average per return			<b>1.4</b>	<b>1.0</b>	<b>1.9</b>	<b>\$44,916</b>	<b>\$43,462</b>	<b>\$25,272</b>	<b>\$36,950</b>	<b>\$1,170</b>

INDIVIDUAL INCOME TAX STATISTICS FOR TAX YEAR 2011 - OFFICE OF ECONOMIC RESEARCH & ANALYSIS - ARIZONA DEPARTMENT OF REVENUE

**TABLE 63: YOUNGTOWN**

FEDERAL ADJUSTED GROSS INCOME BRACKET	# OF RETURNS	NUMBER OF EXEMPTIONS:				FEDERAL ADJUSTED GROSS INC.	ARIZONA ADJUSTED GROSS INC.	ITEMIZED DEDUCTIONS	TAXABLE INCOME	TAX LIABILITY
		PERSONAL	AGE 65	BLIND	DEPEND.					
Negative to \$9,999	380	456	124	2	97	\$1,783,274	\$840,358	\$1,319,860	\$99,542	\$2,577
# of returns			110	2	65	380	268	63	71	70
average per return			1.1	1.0	1.5	\$4,693	\$3,136	\$20,950	\$1,402	\$37
\$10,000 to \$19,999	466	675	112	1	352	\$6,928,826	\$4,766,386	\$1,059,647	\$1,524,769	\$39,645
# of returns			94	1	189	466	396	83	267	264
average per return			1.2	1.0	1.9	\$14,869	\$12,036	\$12,767	\$5,711	\$150
\$20,000 to \$29,999	386	600	80	1	388	\$9,551,831	\$6,829,761	\$885,796	\$3,803,882	\$101,298
# of returns			63	1	196	386	327	75	359	359
average per return			1.3	1.0	2.0	\$24,746	\$20,886	\$11,811	\$10,596	\$282
\$30,000 to \$49,999	510	798	65	0	461	\$19,769,788	\$15,834,619	\$2,904,866	\$11,091,006	\$304,020
# of returns			54	0	236	510	451	194	499	499
average per return			1.2		2.0	\$38,764	\$35,110	\$14,974	\$22,226	\$609
\$50,000 to \$74,999	284	487	49	2	256	\$17,436,157	\$15,333,527	\$3,389,066	\$10,766,091	\$305,994
# of returns			34	2	135	284	276	176	274	274
average per return			1.4	1.0	1.9	\$61,395	\$55,556	\$19,256	\$39,292	\$1,117
\$75,000 to \$99,999	120	223	24	2	115	\$10,318,562	\$9,682,527	\$1,861,847	\$6,978,099	\$204,057
# of returns			17	2	60	120	120	89	119	119
average per return			1.4	1.0	1.9	\$85,988	\$80,688	\$20,920	\$58,639	\$1,715
\$100,000 and over	70	124	12	0	59	\$10,165,789	\$9,785,105	\$1,698,760	\$7,720,800	\$266,918
# of returns			8	0	34	70	70	63	69	69
average per return			1.5		1.7	\$145,226	\$139,787	\$26,964	\$111,896	\$3,868
<b>GRAND TOTAL</b>	<b>2,216</b>	<b>3,363</b>	<b>466</b>	<b>8</b>	<b>1,728</b>	<b>\$75,954,227</b>	<b>\$63,072,283</b>	<b>\$13,119,842</b>	<b>\$41,984,189</b>	<b>\$1,224,509</b>
# of returns			<b>380</b>	<b>8</b>	<b>915</b>	<b>2,216</b>	<b>1,908</b>	<b>743</b>	<b>1,658</b>	<b>1,654</b>
average per return			<b>1.2</b>	<b>1.0</b>	<b>1.9</b>	<b>\$34,275</b>	<b>\$33,057</b>	<b>\$17,658</b>	<b>\$25,322</b>	<b>\$740</b>

INDIVIDUAL INCOME TAX STATISTICS FOR TAX YEAR 2011 - OFFICE OF ECONOMIC RESEARCH & ANALYSIS - ARIZONA DEPARTMENT OF REVENUE

## CITIES/TOWNS WITHIN MARICOPA COUNTY COMPARATIVE STATISTICS

Most Returns Filed:	Phoenix 498,464, or 33.8% of the county total
Most People Represented:	Phoenix 1,123,750, or 34.9% of the county total
Most Age 65 Exemptions:	Phoenix 71,623, or 23.1% of the county total
Most Blind Exemptions:	Phoenix 1,155, or 28.3% of the county total
Most Dependents Claimed:	Phoenix 466,463, or 39.5% of the county total
Most Dependents as a % of Total Population:	Gila Bend 50.4%
Least Dependents as a % of Total Population:	Carefree 12.2%
Most 65 & Over Persons as a % of Total Population:	Carefree 39.1%
Least 65 & Over Persons as a % of Total Population:	Tolleson 2.3%
Highest Average FAGI:	Carefree \$126,253
Lowest Average FAGI:	Gila Bend \$27,998
Highest Per Capita FAGI:	Carefree \$71,816
Lowest Per Capita FAGI:	Gila Bend \$10,174
Highest % of Itemizers:	Carefree 73.7%

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

	<u>2011</u>	<u>2010</u>	<u>% chg</u>		<u>2011</u>	<u>2010</u>	<u>% chg</u>
	\$126,25						
Carefree	3	\$143,321	(11.9%)	Tempe/Guadalupe	\$50,894	\$50,230	1.3%
Scottsdale/ Paradise Valley	7	\$101,466	10.4%	Wickenburg	\$44,916	\$49,987	(10.1%)
Cave Creek	\$83,871	\$83,026	1.0%	Phoenix	\$48,554	\$48,585	(0.1%)
Fountain Hills	\$76,882	\$77,149	(0.3%)	Surprise/Sun City	\$48,343	\$48,360	(0.0%)
Gilbert	\$68,558	\$66,782	2.5%	Glendale	\$46,816	\$46,737	0.2%
Litchfield Park	\$67,970	\$66,439	2.3%	Mesa	\$46,615	\$46,435	0.4%
Chandler	\$66,723	\$64,145	4.0%	Buckeye	\$46,349	\$46,224	0.3%
Goodyear	\$60,692	\$59,614	1.8%	Avondale	\$43,542	\$43,651	(0.3%)
Queen Creek (partial)	\$59,127	\$58,483	1.1%	Tolleson	\$35,830	\$59,031	(39.3%)
Peoria	\$57,989	\$57,194	1.4%	El Mirage	\$34,562	\$35,485	(2.6%)
<b>Maricopa County</b>	<b>\$57,389</b>	<b>\$56,302</b>	<b>1.9%</b>	Youngtown	\$34,275	\$34,073	0.6%
				Gila Bend	\$27,998	\$31,645	(11.5%)





## MOHAVE COUNTY

The 2011 individual income tax abstract for Mohave County includes the following zip codes:

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

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

The table below presents some descriptive figures for Mohave County for 2011 and 2010.

<b>Mohave County</b>	<b>2011</b>	<b>2010</b>	<b>% chg</b>
# of returns	66,033	65,584	0.7%
# of people represented	135,333	134,943	0.3%
# of people over 65	24,729	24,189	2.2%
# of blind persons	211	223	(5.4%)
# of dependents	40,716	40,564	0.3%
<u>Total</u> FAGI (millions)	\$2,496.7	\$2,516.5	(0.8%)
<b><u>Average</u></b> FAGI	\$37,810	\$38,370	(1.5%)
<u>Total</u> Taxable Income (millions)	\$1,390.3	\$1,397.1	(0.5%)
<b><u>Average</u></b> Taxable Income	\$29,377	\$29,653	(0.9%)
<u>Total</u> Tax Liability (millions)	\$42.3	\$43.0	(1.6%)
<b><u>Average</u></b> Tax Liability	\$895	\$914	(2.1%)
<b><u>Average Tax Liability Per Return</u></b>	\$641	\$656	(2.3%)

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 2011 per capita figure is \$18,449. This is a 1.1% decrease over the 2010 per capita figure, \$18,648.

The four incorporated cities/towns in this county account for 80.4% of the returns and 82.0% of the total FAGI. The per capita FAGI within incorporated areas in this county is \$18,774. This is a 0.7% increase over the 2010 incorporated area per capita FAGI of \$18,636.

**TABLE 64: MOHAVE COUNTY**

FEDERAL ADJUSTED GROSS INCOME BRACKET	# OF RETURNS	NUMBER OF EXEMPTIONS:				FEDERAL ADJUSTED GROSS INC.	ARIZONA ADJUSTED GROSS INC.	ITEMIZED DEDUCTIONS	TAXABLE INCOME	TAX LIABILITY
		PERSONAL	AGE 65	BLIND	DEPEND.					
Negative to \$9,999	12,243	16,314	4,384	40	4,050	(\$16,920,147)	(\$38,775,604)	\$27,392,831	\$3,136,445	\$81,570
# of returns			3,331	40	2,560	12,243	8,378	1,685	2,050	2,036
average per return			1.3	1.0	1.6	(\$1,382)	(\$4,628)	\$16,257	\$1,530	\$40
\$10,000 to \$19,999	14,609	21,745	5,124	48	9,570	\$218,272,978	\$143,172,085	\$50,498,522	\$49,030,567	\$1,275,979
# of returns			3,857	47	5,264	14,609	11,902	2,344	8,341	8,327
average per return			1.3	1.0	1.8	\$14,941	\$12,029	\$21,544	\$5,878	\$153
\$20,000 to \$29,999	10,612	16,675	3,874	34	7,468	\$261,968,077	\$190,072,197	\$39,523,645	\$98,759,605	\$2,640,995
# of returns			2,699	33	3,860	10,612	9,047	2,707	9,303	9,300
average per return			1.4	1.0	1.9	\$24,686	\$21,009	\$14,601	\$10,616	\$284
\$30,000 to \$49,999	12,219	19,890	4,481	49	8,343	\$472,669,175	\$367,024,146	\$90,051,375	\$233,224,913	\$6,350,908
# of returns			3,137	48	4,231	12,219	10,971	5,103	11,538	11,535
average per return			1.4	1.0	2.0	\$38,683	\$33,454	\$17,647	\$20,214	\$551
\$50,000 to \$74,999	8,060	14,264	3,418	26	5,454	\$494,242,676	\$418,566,715	\$95,926,917	\$276,525,109	\$7,757,611
# of returns			2,361	26	2,819	8,060	7,828	5,050	7,887	7,887
average per return			1.4	1.0	1.9	\$61,320	\$53,470	\$18,995	\$35,061	\$984
\$75,000 to \$99,999	4,194	7,763	1,900	9	2,754	\$359,947,231	\$319,667,687	\$72,848,756	\$220,547,714	\$6,440,741
# of returns			1,275	9	1,466	4,194	4,191	3,281	4,142	4,142
average per return			1.5	1.0	1.9	\$85,824	\$76,275	\$22,203	\$53,247	\$1,555
\$100,000 to \$199,999	3,478	6,580	1,324	4	2,544	\$450,926,141	\$419,192,428	\$90,582,408	\$309,606,089	\$9,792,120
# of returns			897	4	1,324	3,478	3,476	3,115	3,451	3,451
average per return			1.5	1.0	1.9	\$129,651	\$120,596	\$29,079	\$89,715	\$2,837
\$200,000 to \$499,999	509	949	178	1	410	\$141,864,078	\$138,568,046	\$25,143,720	\$111,004,278	\$4,186,367
# of returns			124	1	211	509	509	494	505	505
average per return			1.4	1.0	1.9	\$278,711	\$272,236	\$50,898	\$219,810	\$8,290
\$500,000 to \$999,999	73	135	29	0	87	\$49,625,244	\$48,469,031	\$7,311,451	\$40,797,474	\$1,715,603
# of returns			19	0	38	73	73	72	73	73
average per return			1.5		2.3	\$679,798	\$663,959	\$101,548	\$558,870	\$23,501
\$1,000,000 and over	36	64	17	0	36	\$64,124,060	\$64,111,240	\$16,300,029	\$47,648,114	\$2,099,745
# of returns			11	0	14	36	36	36	35	35
average per return			1.5		2.6	\$1,781,224	\$1,780,868	\$452,779	\$1,361,375	\$59,993
<b>GRAND TOTAL</b>	<b>66,033</b>	<b>104,379</b>	<b>24,729</b>	<b>211</b>	<b>40,716</b>	<b>\$2,496,719,512</b>	<b>\$2,070,067,971</b>	<b>\$515,579,654</b>	<b>\$1,390,280,308</b>	<b>\$42,341,639</b>
# of returns			17,711	208	21,787	66,033	56,411	23,887	47,325	47,291
average per return			1.4	1.0	1.9	\$37,810	\$36,696	\$21,584	\$29,377	\$895

INDIVIDUAL INCOME TAX STATISTICS FOR TAX YEAR 2011 - OFFICE OF ECONOMIC RESEARCH & ANALYSIS - ARIZONA DEPARTMENT OF REVENUE

**TABLE 65: BULLHEAD CITY**

FEDERAL ADJUSTED GROSS INCOME BRACKET	# OF RETURNS	NUMBER OF EXEMPTIONS:				FEDERAL ADJUSTED GROSS INC.	ARIZONA ADJUSTED GROSS INC.	ITEMIZED DEDUCTIONS	TAXABLE INCOME	TAX LIABILITY
		PERSONAL	AGE 65	BLIND	DEPEND.					
Negative to \$9,999	2,497	3,310	818	8	932	\$5,072,989	\$83,928	\$3,906,718	\$680,737	\$17,629
# of returns			636	8	585	2,497	1,623	255	453	451
average per return			1.3	1.0	1.6	\$2,032	\$52	\$15,320	\$1,503	\$39
\$10,000 to \$19,999	3,690	5,661	1,075	11	2,801	\$55,649,394	\$36,500,507	\$11,428,070	\$12,255,896	\$318,821
# of returns			833	11	1,591	3,690	3,032	396	2,085	2,084
average per return			1.3	1.0	1.8	\$15,081	\$12,038	\$28,859	\$5,878	\$153
\$20,000 to \$29,999	2,411	3,853	779	6	1,883	\$59,089,908	\$43,133,424	\$7,092,047	\$22,336,080	\$594,062
# of returns			565	6	1,004	2,411	2,064	488	2,182	2,182
average per return			1.4	1.0	1.9	\$24,508	\$20,898	\$14,533	\$10,237	\$272
\$30,000 to \$49,999	2,308	3,781	837	8	1,617	\$88,653,552	\$68,238,934	\$21,194,290	\$43,985,478	\$1,195,282
# of returns			590	8	831	2,308	2,050	870	2,199	2,198
average per return			1.4	1.0	1.9	\$38,411	\$33,287	\$24,361	\$20,002	\$544
\$50,000 to \$74,999	1,251	2,218	661	8	678	\$75,791,834	\$62,399,755	\$14,780,763	\$40,792,315	\$1,139,876
# of returns			448	8	370	1,251	1,209	771	1,228	1,228
average per return			1.5	1.0	1.8	\$60,585	\$51,613	\$19,171	\$33,218	\$928
\$75,000 to \$99,999	602	1,095	361	1	296	\$51,651,809	\$45,093,751	\$10,288,922	\$31,204,303	\$916,605
# of returns			238	1	162	602	601	458	595	595
average per return			1.5	1.0	1.8	\$85,800	\$75,031	\$22,465	\$52,444	\$1,541
\$100,000 to \$199,999	520	969	271	0	295	\$67,284,003	\$61,416,895	\$14,943,166	\$43,936,022	\$1,384,474
# of returns			181	0	158	520	520	471	514	514
average per return			1.5		1.9	\$129,392	\$118,109	\$31,726	\$85,479	\$2,694
\$200,000 to \$499,999	95	173	33	0	85	\$26,671,334	\$25,682,596	\$5,036,954	\$20,274,136	\$768,222
# of returns			23	0	41	95	95	94	92	92
average per return			1.4		2.1	\$280,751	\$270,343	\$53,585	\$220,371	\$8,350
\$500,000 and over	15	29	8	0	16	\$13,276,959	\$13,476,132	\$3,109,020	\$10,293,612	\$437,953
# of returns			5	0	6	15	15	15	15	15
average per return			1.6		2.7	\$885,131	\$898,409	\$207,268	\$686,241	\$29,197
<b>GRAND TOTAL</b>	<b>13,389</b>	<b>21,089</b>	<b>4,843</b>	<b>42</b>	<b>8,603</b>	<b>\$443,141,782</b>	<b>\$356,025,922</b>	<b>\$91,779,950</b>	<b>\$225,758,579</b>	<b>\$6,772,924</b>
# of returns			<b>3,519</b>	<b>42</b>	<b>4,748</b>	<b>13,389</b>	<b>11,209</b>	<b>3,818</b>	<b>9,363</b>	<b>9,359</b>
average per return			<b>1.4</b>	<b>1.0</b>	<b>1.8</b>	<b>\$33,097</b>	<b>\$31,763</b>	<b>\$24,039</b>	<b>\$24,112</b>	<b>\$724</b>

INDIVIDUAL INCOME TAX STATISTICS FOR TAX YEAR 2011 - OFFICE OF ECONOMIC RESEARCH & ANALYSIS - ARIZONA DEPARTMENT OF REVENUE

**TABLE 66: COLORADO CITY**

FEDERAL ADJUSTED GROSS INCOME BRACKET	# OF RETURNS	NUMBER OF EXEMPTIONS:				FEDERAL ADJUSTED GROSS INC.	ARIZONA ADJUSTED GROSS INC.	ITEMIZED DEDUCTIONS	TAXABLE INCOME	TAX LIABILITY
		PERSONAL	AGE 65	BLIND	DEPEND.					
Negative to \$9,999	309	380	16	0	328	\$1,357,195	\$214,226	\$67,304	\$79,115	\$2,042
# of returns			16	0	147	309	232	4	52	52
average per return			1.0		2.2	\$4,392	\$923	\$16,826	\$1,521	\$39
\$10,000 to \$19,999	415	636	16	0	1,016	\$6,043,424	\$3,296,698	\$151,029	\$753,102	\$19,576
# of returns			11	0	348	415	383	7	163	163
average per return			1.5		2.9	\$14,562	\$8,608	\$21,576	\$4,620	\$120
\$20,000 to \$29,999	210	361	13	0	659	\$5,130,476	\$3,465,206	\$189,384	\$1,166,700	\$30,774
# of returns			8	0	185	210	204	10	144	144
average per return			1.6		3.6	\$24,431	\$16,986	\$18,938	\$8,102	\$214
\$30,000 to \$49,999	180	331	15	0	689	\$6,882,656	\$4,950,798	\$300,624	\$2,595,748	\$69,198
# of returns			13	0	156	180	175	17	170	170
average per return			1.2		4.4	\$38,237	\$28,290	\$17,684	\$15,269	\$407
\$50,000 to \$74,999	61	115	4	0	312	\$3,635,832	\$2,760,270	\$368,666	\$1,823,047	\$50,031
# of returns			4	0	53	61	59	20	60	60
average per return			1.0		5.9	\$59,604	\$46,784	\$18,433	\$30,384	\$834
\$75,000 to \$99,999	19	38	1	0	70	\$1,591,796	\$1,429,154	\$300,985	\$943,721	\$26,652
# of returns			1	0	18	19	19	11	19	19
average per return			1.0		3.9	\$83,779	\$75,219	\$27,362	\$49,670	\$1,403
\$100,000 and over	25	49	2	0	128	\$3,898,727	\$3,652,843	\$866,279	\$2,585,228	\$84,965
# of returns			1	0	23	25	25	19	25	25
average per return			2.0		5.6	\$155,949	\$146,114	\$45,594	\$103,409	\$3,399
<b>GRAND TOTAL</b>	<b>1,219</b>	<b>1,910</b>	<b>67</b>	<b>0</b>	<b>3,202</b>	<b>\$28,540,106</b>	<b>\$19,769,195</b>	<b>\$2,244,271</b>	<b>\$9,946,661</b>	<b>\$283,238</b>
# of returns			<b>54</b>	<b>0</b>	<b>930</b>	<b>1,219</b>	<b>1,097</b>	<b>88</b>	<b>633</b>	<b>633</b>
average per return			<b>1.2</b>	<b>0.0</b>	<b>3.4</b>	<b>\$23,413</b>	<b>\$18,021</b>	<b>\$25,503</b>	<b>\$15,714</b>	<b>\$447</b>

INDIVIDUAL INCOME TAX STATISTICS FOR TAX YEAR 2011 - OFFICE OF ECONOMIC RESEARCH & ANALYSIS - ARIZONA DEPARTMENT OF REVENUE

**TABLE 67: KINGMAN**

FEDERAL ADJUSTED GROSS INCOME BRACKET	# OF RETURNS	NUMBER OF EXEMPTIONS:				FEDERAL ADJUSTED GROSS INC.	ARIZONA ADJUSTED GROSS INC.	ITEMIZED DEDUCTIONS	TAXABLE INCOME	TAX LIABILITY
		PERSONAL	AGE 65	BLIND	DEPEND.					
Negative to \$9,999	3,170	4,226	1,007	15	1,083	(\$10,026,584)	(\$17,625,190)	\$6,882,898	\$858,757	\$22,346
# of returns			777	15	702	3,170	2,224	384	557	556
average per return			1.3	1.0	1.5	(\$3,163)	(\$7,925)	\$17,924	\$1,542	\$40
\$10,000 to \$19,999	3,539	5,184	1,183	11	2,046	\$52,501,466	\$34,664,543	\$6,849,173	\$12,530,316	\$326,084
# of returns			902	10	1,173	3,539	2,853	536	2,114	2,107
average per return			1.3	1.1	1.7	\$14,835	\$12,150	\$12,778	\$5,927	\$155
\$20,000 to \$29,999	2,800	4,347	890	12	1,879	\$69,329,825	\$49,217,866	\$9,229,821	\$27,554,358	\$734,780
# of returns			623	12	1,001	2,800	2,335	656	2,485	2,485
average per return			1.4	1.0	1.9	\$24,761	\$21,078	\$14,070	\$11,088	\$296
\$30,000 to \$49,999	3,480	5,625	1,077	14	2,516	\$134,550,890	\$104,939,873	\$20,039,618	\$70,226,504	\$1,916,579
# of returns			763	13	1,317	3,480	3,104	1,291	3,333	3,332
average per return			1.4	1.1	1.9	\$38,664	\$33,808	\$15,523	\$21,070	\$575
\$50,000 to \$74,999	2,454	4,389	767	7	1,933	\$150,395,542	\$130,114,469	\$26,495,139	\$88,250,839	\$2,478,643
# of returns			542	7	1,015	2,454	2,387	1,445	2,410	2,410
average per return			1.4	1.0	1.9	\$61,286	\$54,510	\$18,336	\$36,619	\$1,028
\$75,000 to \$99,999	1,288	2,404	405	4	1,017	\$110,867,573	\$101,087,626	\$21,074,587	\$71,392,180	\$2,086,974
# of returns			276	4	539	1,288	1,287	985	1,280	1,280
average per return			1.5	1.0	1.9	\$86,077	\$78,545	\$21,396	\$55,775	\$1,630
\$100,000 to \$199,999	1,051	2,013	284	2	862	\$136,173,080	\$128,765,370	\$25,370,731	\$97,307,113	\$3,078,283
# of returns			201	2	447	1,051	1,051	935	1,048	1,048
average per return			1.4	1.0	1.9	\$129,565	\$122,517	\$27,134	\$92,850	\$2,937
\$200,000 to \$499,999	147	279	44	0	124	\$42,152,189	\$41,260,851	\$6,725,488	\$33,793,145	\$1,279,613
# of returns			31	0	65	147	147	144	147	147
average per return			1.4		1.9	\$286,750	\$280,686	\$46,705	\$229,885	\$8,705
\$500,000 and over	35	66	11	0	47	\$35,005,198	\$34,816,687	\$4,040,206	\$30,595,881	\$1,320,837
# of returns			7	0	21	35	35	35	35	35
average per return			1.6		2.2	\$1,000,149	\$994,762	\$115,434	\$874,168	\$37,738
<b>GRAND TOTAL</b>	<b>17,964</b>	<b>28,533</b>	<b>5,668</b>	<b>65</b>	<b>11,507</b>	<b>\$720,949,179</b>	<b>\$607,242,095</b>	<b>\$126,707,661</b>	<b>\$432,509,093</b>	<b>\$13,244,139</b>
# of returns			<b>4,122</b>	<b>63</b>	<b>6,280</b>	<b>17,964</b>	<b>15,423</b>	<b>6,411</b>	<b>13,409</b>	<b>13,400</b>
average per return			<b>1.4</b>	<b>1.0</b>	<b>1.8</b>	<b>\$40,133</b>	<b>\$39,373</b>	<b>\$19,764</b>	<b>\$32,255</b>	<b>\$988</b>

INDIVIDUAL INCOME TAX STATISTICS FOR TAX YEAR 2011 - OFFICE OF ECONOMIC RESEARCH & ANALYSIS - ARIZONA DEPARTMENT OF REVENUE

**TABLE 68: LAKE HAVASU CITY**

FEDERAL ADJUSTED GROSS INCOME BRACKET	# OF RETURNS	NUMBER OF EXEMPTIONS:				FEDERAL ADJUSTED GROSS INC.	ARIZONA ADJUSTED GROSS INC.	ITEMIZED DEDUCTIONS	TAXABLE INCOME	TAX LIABILITY
		PERSONAL	AGE 65	BLIND	DEPEND.					
Negative to \$9,999	3,820	5,076	1,545	9	928	(\$11,891,693)	(\$16,653,938)	\$12,213,930	\$959,101	\$25,063
# of returns			1,165	9	635	3,820	2,660	729	622	616
average per return			1.3	1.0	1.5	(\$3,113)	(\$6,261)	\$16,754	\$1,542	\$41
\$10,000 to \$19,999	4,133	5,996	1,751	21	2,019	\$61,622,268	\$41,633,266	\$25,555,518	\$14,302,452	\$372,571
# of returns			1,295	21	1,187	4,133	3,378	957	2,375	2,371
average per return			1.4	1.0	1.7	\$14,910	\$12,325	\$26,704	\$6,022	\$157
\$20,000 to \$29,999	3,119	4,836	1,338	7	1,771	\$77,200,977	\$56,946,347	\$14,988,800	\$28,507,702	\$759,180
# of returns			908	7	971	3,119	2,693	996	2,686	2,684
average per return			1.5	1.0	1.8	\$24,752	\$21,146	\$15,049	\$10,613	\$283
\$30,000 to \$49,999	3,693	5,930	1,608	15	1,892	\$143,102,794	\$113,274,698	\$31,731,440	\$68,109,697	\$1,856,008
# of returns			1,114	15	1,054	3,693	3,370	1,862	3,433	3,432
average per return			1.4	1.0	1.8	\$38,750	\$33,613	\$17,042	\$19,840	\$541
\$50,000 to \$74,999	2,654	4,619	1,300	8	1,437	\$163,809,331	\$139,283,910	\$36,347,900	\$89,362,885	\$2,512,987
# of returns			884	8	800	2,654	2,589	1,832	2,590	2,590
average per return			1.5	1.0	1.8	\$61,722	\$53,798	\$19,841	\$34,503	\$970
\$75,000 to \$99,999	1,528	2,818	832	2	872	\$130,996,831	\$115,259,496	\$28,716,019	\$77,453,074	\$2,255,445
# of returns			546	2	493	1,528	1,528	1,249	1,510	1,510
average per return			1.5	1.0	1.8	\$85,731	\$75,432	\$22,991	\$51,293	\$1,494
\$100,000 to \$199,999	1,320	2,481	546	0	856	\$172,670,356	\$160,717,819	\$35,822,677	\$117,802,588	\$3,738,176
# of returns			367	0	470	1,320	1,320	1,191	1,311	1,311
average per return			1.5		1.8	\$130,811	\$121,756	\$30,078	\$89,857	\$2,851
\$200,000 to \$499,999	209	390	90	0	143	\$58,103,092	\$56,918,938	\$10,738,303	\$45,197,447	\$1,700,559
# of returns			62	0	80	209	209	205	208	208
average per return			1.5		1.8	\$278,005	\$272,339	\$52,382	\$217,295	\$8,176
\$500,000 to \$999,999	29	55	12	0	30	\$21,240,706	\$20,203,868	\$2,768,851	\$17,287,011	\$730,004
# of returns			8	0	14	29	29	28	29	29
average per return			1.5		2.1	\$732,438	\$696,685	\$98,888	\$596,104	\$25,173
\$1,000,000 and over	23	39	14	0	21	\$38,997,589	\$38,805,458	\$11,530,529	\$27,178,329	\$1,193,562
# of returns			9	0	7	23	23	23	23	23
average per return			1.6		3.0	\$1,695,547	\$1,687,194	\$501,327	\$1,181,666	\$51,894
<b>GRAND TOTAL</b>	<b>20,528</b>	<b>32,240</b>	<b>9,036</b>	<b>62</b>	<b>9,969</b>	<b>\$855,852,251</b>	<b>\$726,389,862</b>	<b>\$210,413,967</b>	<b>\$486,160,286</b>	<b>\$15,143,555</b>
# of returns			6,358	62	5,711	20,528	17,799	9,072	14,787	14,774
average per return			1.4	1.0	1.7	\$41,692	\$40,811	\$23,194	\$32,878	\$1,025

INDIVIDUAL INCOME TAX STATISTICS FOR TAX YEAR 2011 - OFFICE OF ECONOMIC RESEARCH & ANALYSIS - ARIZONA DEPARTMENT OF REVENUE

## CITIES/TOWNS WITHIN MOHAVE COUNTY COMPARATIVE STATISTICS

Most Returns Filed:	Lake Havasu City 20,528, or 31.1% of the county total
Most People Represented:	Lake Havasu City 39,842, or 29.4% of the county total
Most Age 65 Exemptions:	Lake Havasu City 9,036, or 36.5% of the county total
Most Blind Exemptions:	Kingman 65, or 30.8% of the county total
Most Dependents Claimed:	Kingman 11,507 or 28.3% of the county total
Most Dependents as a % of Total Population:	Colorado City 66.0%
Least Dependents as a % of Total Population:	Lake Havasu City 25.0%
Most 65 & Over Persons as a % of Total Population:	Lake Havasu City 22.7%
Least 65 & Over Persons as a % of Total Population:	Colorado City 1.4%
Highest Average FAGI:	Lake Havasu City \$41,692
Lowest Average FAGI:	Colorado City \$23,413
Highest Per Capita FAGI:	Lake Havasu City \$21,481
Lowest Per Capita FAGI:	Colorado City \$5,886
Highest % of Itemizers:	Lake Havasu City 44.2%

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

	<u>2011</u>	<u>2010</u>	<u>% change</u>
Lake Havasu City	\$41,692	\$41,558	0.3%
Kingman	\$40,133	\$39,855	0.7%
<b>Mohave County</b>	<b>\$37,810</b>	<b>\$38,370</b>	(1.5%)
Bullhead City	\$33,097	\$33,094	0.0%
Colorado City	\$23,413	\$24,024	(2.5%)





## NAVAJO COUNTY

The 2011 individual income tax abstract for Navajo County includes the following zip codes:

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

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

The table below presents some descriptive figures for Navajo County for 2011 and 2010.

Navajo County	2011	2010	% chg
# of returns	31,447	31,005	1.4%
# of people represented	75,817	75,883	(0.1%)
# of people over 65	7,886	7,610	3.6%
# of blind persons	96	102	(5.9%)
# of dependents	30,831	31,415	(1.9%)
<u>Total</u> FAGI (millions)	\$1,200.8	\$1,171.3	2.5%
<b><u>Average</u></b> FAGI	\$38,184	\$37,777	1.1%
<u>Total</u> Taxable Income (millions)	\$580.5	\$550.9	5.4%
<b><u>Average</u></b> Taxable Income	\$31,394	\$30,295	3.6%
<u>Total</u> Tax Liability (millions)	\$17.6	\$16.6	6.2%
<b><u>Average</u></b> Tax Liability	\$953	\$913	4.4%
<u>Average</u> Tax Liability <u>Per Return</u>	\$560	\$535	4.7%

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 2011 per capita figure is \$15,838. This is a 2.6% increase over the 2010 per capita figure, \$15,435.

The six incorporated cities/towns in this county account for 68.1% of the returns and 73.8% of the total FAGI. The per capita FAGI within incorporated areas in this county is \$17,919. This is a 3.0% increase over the 2010 incorporated area per capita FAGI of \$17,397.

**TABLE 69: NAVAJO COUNTY**

FEDERAL ADJUSTED GROSS INCOME BRACKET	# OF RETURNS	NUMBER OF EXEMPTIONS:				FEDERAL ADJUSTED GROSS INC.	ARIZONA ADJUSTED GROSS INC.	ITEMIZED DEDUCTIONS	TAXABLE INCOME	TAX LIABILITY
		PERSONAL	AGE 65	BLIND	DEPEND.					
Negative to \$9,999	6,601	9,143	1,387	25	3,631	(\$3,181,002)	(\$30,419,233)	\$9,322,035	\$1,295,867	\$33,753
# of returns			1,037	25	2,120	6,601	4,106	558	849	847
average per return			1.3	1.0	1.7	(\$482)	(\$7,408)	\$16,706	\$1,526	\$40
\$10,000 to \$19,999	6,493	10,349	1,399	22	6,536	\$98,518,047	\$51,970,520	\$10,075,078	\$15,097,987	\$392,688
# of returns			1,023	22	3,336	6,493	4,857	700	2,654	2,649
average per return			1.4	1.0	2.0	\$15,173	\$10,700	\$14,393	\$5,689	\$148
\$20,000 to \$29,999	4,535	7,588	1,090	9	5,118	\$113,046,500	\$65,487,357	\$12,923,684	\$31,275,220	\$831,110
# of returns			773	9	2,422	4,535	3,496	872	3,185	3,183
average per return			1.4	1.0	2.1	\$24,928	\$18,732	\$14,821	\$9,820	\$261
\$30,000 to \$49,999	5,495	9,390	1,372	17	6,430	\$215,093,820	\$140,153,158	\$32,772,724	\$86,828,565	\$2,360,551
# of returns			947	17	2,815	5,495	4,557	1,925	4,370	4,368
average per return			1.4	1.0	2.3	\$39,144	\$30,756	\$17,025	\$19,869	\$540
\$50,000 to \$74,999	3,833	6,867	1,185	14	4,208	\$236,241,455	\$176,633,538	\$45,580,981	\$112,461,844	\$3,152,194
# of returns			817	14	1,814	3,833	3,538	2,252	3,329	3,328
average per return			1.5	1.0	2.3	\$61,634	\$49,925	\$20,240	\$33,782	\$947
\$75,000 to \$99,999	2,278	4,265	744	8	2,462	\$196,536,625	\$156,459,063	\$39,036,780	\$105,494,906	\$3,075,222
# of returns			498	8	1,076	2,278	2,187	1,693	2,051	2,051
average per return			1.5	1.0	2.3	\$86,276	\$71,540	\$23,058	\$51,436	\$1,499
\$100,000 to \$199,999	1,963	3,785	627	1	2,122	\$248,392,048	\$208,096,822	\$49,279,743	\$150,355,937	\$4,677,558
# of returns			426	1	938	1,963	1,912	1,693	1,806	1,806
average per return			1.5	1.0	2.3	\$126,537	\$108,837	\$29,108	\$83,254	\$2,590
\$200,000 to \$499,999	211	405	61	0	281	\$59,769,842	\$56,819,333	\$9,501,021	\$46,205,932	\$1,734,854
# of returns			43	0	111	211	211	204	210	210
average per return			1.4		2.5	\$283,269	\$269,286	\$46,574	\$220,028	\$8,261
\$500,000 and over	38	67	21	0	43	\$36,358,451	\$34,662,617	\$3,305,743	\$31,491,284	\$1,361,380
# of returns			16	0	18	38	38	38	37	37
average per return			1.3		2.4	\$956,801	\$912,174	\$86,993	\$851,116	\$36,794
<b>GRAND TOTAL</b>	<b>31,447</b>	<b>51,859</b>	<b>7,886</b>	<b>96</b>	<b>30,831</b>	<b>\$1,200,775,786</b>	<b>\$859,863,175</b>	<b>\$211,797,789</b>	<b>\$580,507,542</b>	<b>\$17,619,310</b>
# of returns			<b>5,580</b>	<b>96</b>	<b>14,650</b>	<b>31,447</b>	<b>24,902</b>	<b>9,935</b>	<b>18,491</b>	<b>18,479</b>
average per return			<b>1.4</b>	<b>1.0</b>	<b>2.1</b>	<b>\$38,184</b>	<b>\$34,530</b>	<b>\$21,318</b>	<b>\$31,394</b>	<b>\$953</b>

INDIVIDUAL INCOME TAX STATISTICS FOR TAX YEAR 2011 - OFFICE OF ECONOMIC RESEARCH & ANALYSIS - ARIZONA DEPARTMENT OF REVENUE

**TABLE 70: HOLBROOK**

FEDERAL ADJUSTED GROSS INCOME BRACKET	# OF RETURNS	NUMBER OF EXEMPTIONS:				FEDERAL ADJUSTED GROSS INC.	ARIZONA ADJUSTED GROSS INC.	ITEMIZED DEDUCTIONS	TAXABLE INCOME	TAX LIABILITY
		PERSONAL	AGE 65	BLIND	DEPEND.					
Negative to \$9,999	397	550	63	1	224	(\$225,085)	(\$1,771,133)	\$231,322	\$91,296	\$2,369
# of returns			48	1	133	397	270	20	67	67
average per return			1.3	1.0	1.7	(\$567)	(\$6,560)	\$11,566	\$1,363	\$35
\$10,000 to \$19,999	410	617	70	0	339	\$6,113,873	\$3,741,868	\$376,455	\$1,344,597	\$34,980
# of returns			56	0	189	410	328	34	221	221
average per return			1.3		1.8	\$14,912	\$11,408	\$11,072	\$6,084	\$158
\$20,000 to \$29,999	302	486	51	1	308	\$7,562,560	\$5,345,674	\$495,919	\$2,896,323	\$77,113
# of returns			39	1	167	302	260	34	277	277
average per return			1.3	1.0	1.8	\$25,042	\$20,560	\$14,586	\$10,456	\$278
\$30,000 to \$49,999	336	565	66	1	375	\$12,973,039	\$9,679,821	\$1,537,879	\$6,531,747	\$177,329
# of returns			49	1	178	336	295	99	318	318
average per return			1.3	1.0	2.1	\$38,610	\$32,813	\$15,534	\$20,540	\$558
\$50,000 to \$74,999	236	401	60	4	213	\$14,400,814	\$12,525,778	\$2,228,829	\$8,683,354	\$245,472
# of returns			48	4	103	236	231	125	231	231
average per return			1.3	1.0	2.1	\$61,020	\$54,224	\$17,831	\$37,590	\$1,063
\$75,000 to \$99,999	152	283	34	1	137	\$13,288,003	\$12,053,848	\$2,240,004	\$8,772,490	\$259,174
# of returns			20	1	65	152	152	113	151	151
average per return			1.7	1.0	2.1	\$87,421	\$79,302	\$19,823	\$58,096	\$1,716
\$100,000 and over	121	235	35	0	107	\$16,305,940	\$15,060,379	\$2,449,846	\$11,837,364	\$385,394
# of returns			23	0	56	121	120	101	120	120
average per return			1.5		1.9	\$134,760	\$125,503	\$24,256	\$98,645	\$3,212
<b>GRAND TOTAL</b>	<b>1,954</b>	<b>3,137</b>	<b>379</b>	<b>8</b>	<b>1,703</b>	<b>\$70,419,144</b>	<b>\$56,636,235</b>	<b>\$9,560,254</b>	<b>\$40,157,171</b>	<b>\$1,181,831</b>
# of returns			<b>283</b>	<b>8</b>	<b>891</b>	<b>1,954</b>	<b>1,656</b>	<b>526</b>	<b>1,385</b>	<b>1,385</b>
average per return			<b>1.3</b>	<b>1.0</b>	<b>1.9</b>	<b>\$36,038</b>	<b>\$34,201</b>	<b>\$18,175</b>	<b>\$28,994</b>	<b>\$853</b>

INDIVIDUAL INCOME TAX STATISTICS FOR TAX YEAR 2011 - OFFICE OF ECONOMIC RESEARCH & ANALYSIS - ARIZONA DEPARTMENT OF REVENUE

**TABLE 71: PINETOP - LAKESIDE**

FEDERAL ADJUSTED GROSS INCOME BRACKET	# OF RETURNS	NUMBER OF EXEMPTIONS:				FEDERAL ADJUSTED GROSS INC.	ARIZONA ADJUSTED GROSS INC.	ITEMIZED DEDUCTIONS	TAXABLE INCOME	TAX LIABILITY
		PERSONAL	AGE 65	BLIND	DEPEND.					
Negative to \$9,999	887	1,191	277	8	290	(\$3,138,518)	(\$6,383,482)	\$2,871,724	\$205,150	\$5,312
# of returns			205	8	169	887	646	155	139	138
average per return			1.4	1.0	1.7	(\$3,538)	(\$9,882)	\$18,527	\$1,476	\$38
\$10,000 to \$19,999	837	1,264	269	6	576	\$12,924,653	\$8,201,737	\$2,247,910	\$2,664,059	\$69,324
# of returns			195	6	310	837	701	148	442	442
average per return			1.4	1.0	1.9	\$15,442	\$11,700	\$15,189	\$6,027	\$157
\$20,000 to \$29,999	574	915	200	2	465	\$14,578,654	\$10,744,458	\$2,923,958	\$4,944,270	\$131,597
# of returns			147	2	218	574	511	190	492	491
average per return			1.4	1.0	2.1	\$25,398	\$21,026	\$15,389	\$10,049	\$268
\$30,000 to \$49,999	825	1,346	272	2	670	\$32,817,157	\$25,185,417	\$6,615,488	\$15,290,695	\$418,450
# of returns			189	2	325	825	753	386	751	751
average per return			1.4	1.0	2.1	\$39,778	\$33,447	\$17,139	\$20,360	\$557
\$50,000 to \$74,999	696	1,224	268	4	518	\$43,479,864	\$36,508,679	\$9,829,161	\$22,911,076	\$644,309
# of returns			184	4	258	696	680	472	668	668
average per return			1.5	1.0	2.0	\$62,471	\$53,689	\$20,824	\$34,298	\$965
\$75,000 to \$99,999	426	769	186	2	302	\$36,963,175	\$32,242,061	\$8,308,131	\$21,561,453	\$636,140
# of returns			130	2	147	426	426	359	419	419
average per return			1.4	1.0	2.1	\$86,768	\$75,686	\$23,142	\$51,459	\$1,518
\$100,000 to \$199,999	433	825	183	1	380	\$55,845,738	\$50,195,787	\$11,767,221	\$36,129,614	\$1,130,267
# of returns			121	1	178	433	432	396	426	426
average per return			1.5	1.0	2.1	\$128,974	\$116,194	\$29,715	\$84,811	\$2,653
\$200,000 to \$499,999	75	143	28	0	98	\$21,910,415	\$21,048,822	\$3,801,635	\$16,869,187	\$635,587
# of returns			19	0	41	75	75	74	75	75
average per return			1.5		2.4	\$292,139	\$280,651	\$51,373	\$224,922	\$8,474
\$500,000 and over	11	19	3	0	15	\$10,289,589	\$10,063,913	\$1,050,469	\$8,965,144	\$387,276
# of returns			2	0	7	11	11	11	11	11
average per return			1.5		2.1	\$935,417	\$914,901	\$95,497	\$815,013	\$35,207
<b>GRAND TOTAL</b>	<b>4,764</b>	<b>7,696</b>	<b>1,686</b>	<b>25</b>	<b>3,314</b>	<b>\$225,670,727</b>	<b>\$187,807,392</b>	<b>\$49,415,697</b>	<b>\$129,540,648</b>	<b>\$4,058,262</b>
# of returns			<b>1,192</b>	<b>25</b>	<b>1,653</b>	<b>4,764</b>	<b>4,235</b>	<b>2,191</b>	<b>3,423</b>	<b>3,421</b>
average per return			<b>1.4</b>	<b>1.0</b>	<b>2.0</b>	<b>\$47,370</b>	<b>\$44,346</b>	<b>\$22,554</b>	<b>\$37,844</b>	<b>\$1,186</b>

INDIVIDUAL INCOME TAX STATISTICS FOR TAX YEAR 2011 - OFFICE OF ECONOMIC RESEARCH & ANALYSIS - ARIZONA DEPARTMENT OF REVENUE

**TABLE 72: SHOW LOW**

FEDERAL ADJUSTED GROSS INCOME BRACKET	# OF RETURNS	NUMBER OF EXEMPTIONS:				FEDERAL ADJUSTED GROSS INC.	ARIZONA ADJUSTED GROSS INC.	ITEMIZED DEDUCTIONS	TAXABLE INCOME	TAX LIABILITY
		PERSONAL	AGE 65	BLIND	DEPEND.					
Negative to \$9,999	1,223	1,681	377	2	419	\$1,598,629	(\$5,529,759)	\$2,946,857	\$263,639	\$6,829
# of returns			273	2	261	1,223	829	171	179	178
average per return			1.4	1.0	1.6	\$1,307	(\$6,670)	\$17,233	\$1,473	\$38
\$10,000 to \$19,999	1,198	1,847	346	5	844	\$18,601,131	\$12,351,101	\$2,983,505	\$3,722,054	\$96,853
# of returns			255	5	467	1,198	1,009	208	638	637
average per return			1.4	1.0	1.8	\$15,527	\$12,241	\$14,344	\$5,834	\$152
\$20,000 to \$29,999	950	1,527	316	2	710	\$23,803,631	\$17,153,210	\$3,802,583	\$8,603,583	\$228,784
# of returns			218	2	358	950	815	262	817	817
average per return			1.4	1.0	2.0	\$25,056	\$21,047	\$14,514	\$10,531	\$280
\$30,000 to \$49,999	1,131	1,882	386	6	886	\$44,361,974	\$34,942,493	\$8,606,319	\$21,423,059	\$583,006
# of returns			265	6	429	1,131	1,029	519	1,058	1,057
average per return			1.5	1.0	2.1	\$39,224	\$33,958	\$16,583	\$20,249	\$552
\$50,000 to \$74,999	818	1,460	318	0	625	\$50,408,229	\$42,358,851	\$10,602,226	\$27,367,510	\$766,354
# of returns			220	0	293	818	794	551	796	796
average per return			1.4		2.1	\$61,624	\$53,349	\$19,242	\$34,381	\$963
\$75,000 to \$99,999	544	1,030	256	3	418	\$46,691,412	\$40,807,964	\$10,449,166	\$27,140,002	\$783,998
# of returns			169	3	209	544	544	438	538	538
average per return			1.5	1.0	2.0	\$85,830	\$75,015	\$23,857	\$50,446	\$1,457
\$100,000 to \$199,999	442	861	195	0	337	\$57,516,145	\$52,933,992	\$12,520,917	\$37,980,617	\$1,184,516
# of returns			134	0	171	442	442	408	441	441
average per return			1.5		2.0	\$130,127	\$119,760	\$30,689	\$86,124	\$2,686
\$200,000 to \$499,999	59	112	14	0	79	\$17,488,001	\$16,640,949	\$2,717,032	\$13,626,046	\$516,093
# of returns			10	0	29	59	59	58	59	59
average per return			1.4		2.7	\$296,407	\$282,050	\$46,845	\$230,950	\$8,747
\$500,000 and over	11	20	7	0	8	\$10,688,354	\$10,440,925	\$1,117,622	\$9,275,785	\$400,591
# of returns			6	0	3	11	11	11	11	11
average per return			1.2		2.7	\$971,669	\$949,175	\$101,602	\$843,253	\$36,417
<b>GRAND TOTAL</b>	<b>6,376</b>	<b>10,420</b>	<b>2,215</b>	<b>18</b>	<b>4,326</b>	<b>\$271,157,506</b>	<b>\$222,099,726</b>	<b>\$55,746,227</b>	<b>\$149,402,295</b>	<b>\$4,567,024</b>
# of returns			<b>1,550</b>	<b>18</b>	<b>2,220</b>	<b>6,376</b>	<b>5,532</b>	<b>2,626</b>	<b>4,537</b>	<b>4,534</b>
average per return			<b>1.4</b>	<b>1.0</b>	<b>1.9</b>	<b>\$42,528</b>	<b>\$40,148</b>	<b>\$21,229</b>	<b>\$32,930</b>	<b>\$1,007</b>

INDIVIDUAL INCOME TAX STATISTICS FOR TAX YEAR 2011 - OFFICE OF ECONOMIC RESEARCH & ANALYSIS - ARIZONA DEPARTMENT OF REVENUE

**TABLE 73: SNOWFLAKE**

FEDERAL ADJUSTED GROSS INCOME BRACKET	# OF RETURNS	NUMBER OF EXEMPTIONS:				FEDERAL ADJUSTED GROSS INC.	ARIZONA ADJUSTED GROSS INC.	ITEMIZED DEDUCTIONS	TAXABLE INCOME	TAX LIABILITY
		PERSONAL	AGE 65	BLIND	DEPEND.					
Negative to \$9,999	503	695	142	7	216	(\$459,508)	(\$1,831,396)	\$723,947	\$176,200	\$4,753
# of returns			106	7	118	503	337	51	77	77
average per return			1.3	1.0	1.8	(\$914)	(\$5,434)	\$14,195	\$2,288	\$62
\$10,000 to \$19,999	464	725	145	4	357	\$6,863,205	\$4,299,926	\$1,002,985	\$1,336,613	\$34,776
# of returns			100	4	179	464	372	68	233	233
average per return			1.5	1.0	2.0	\$14,791	\$11,559	\$14,750	\$5,737	\$149
\$20,000 to \$29,999	366	609	98	2	390	\$9,094,563	\$6,393,747	\$1,357,251	\$3,037,713	\$80,650
# of returns			70	2	172	366	313	85	304	304
average per return			1.4	1.0	2.3	\$24,849	\$20,427	\$15,968	\$9,992	\$265
\$30,000 to \$49,999	521	925	175	1	655	\$20,535,374	\$15,765,720	\$3,800,382	\$8,797,400	\$237,148
# of returns			117	1	256	521	483	216	479	479
average per return			1.5	1.0	2.6	\$39,415	\$32,641	\$17,594	\$18,366	\$495
\$50,000 to \$74,999	382	702	137	0	494	\$23,387,881	\$19,707,923	\$5,262,332	\$11,966,738	\$332,669
# of returns			89	0	191	382	375	251	369	369
average per return			1.5		2.6	\$61,225	\$52,554	\$20,965	\$32,430	\$902
\$75,000 to \$99,999	196	376	45	1	299	\$16,863,669	\$15,335,323	\$3,634,007	\$10,427,574	\$301,612
# of returns			27	1	108	196	196	160	195	195
average per return			1.7	1.0	2.8	\$86,039	\$78,241	\$22,713	\$53,475	\$1,547
\$100,000 to \$199,999	181	354	44	0	265	\$22,424,956	\$20,852,182	\$4,766,100	\$15,045,317	\$463,566
# of returns			28	0	98	181	180	166	180	180
average per return			1.6		2.7	\$123,895	\$115,845	\$28,711	\$83,585	\$2,575
\$200,000 and over	25	50	8	0	46	\$11,653,370	\$11,654,207	\$1,480,879	\$10,034,728	\$409,946
# of returns			4	0	16	25	25	25	25	25
average per return			2.0		2.9	\$466,135	\$466,168	\$59,235	\$401,389	\$16,398
<b>GRAND TOTAL</b>	<b>2,638</b>	<b>4,436</b>	<b>794</b>	<b>15</b>	<b>2,722</b>	<b>\$110,363,510</b>	<b>\$92,177,632</b>	<b>\$22,027,883</b>	<b>\$60,822,283</b>	<b>\$1,865,120</b>
# of returns			<b>541</b>	<b>15</b>	<b>1,138</b>	<b>2,638</b>	<b>2,281</b>	<b>1,022</b>	<b>1,862</b>	<b>1,862</b>
average per return			<b>1.5</b>	<b>1.0</b>	<b>2.4</b>	<b>\$41,836</b>	<b>\$40,411</b>	<b>\$21,554</b>	<b>\$32,665</b>	<b>\$1,002</b>

INDIVIDUAL INCOME TAX STATISTICS FOR TAX YEAR 2011 - OFFICE OF ECONOMIC RESEARCH & ANALYSIS - ARIZONA DEPARTMENT OF REVENUE

**TABLE 74: TAYLOR**

FEDERAL ADJUSTED GROSS INCOME BRACKET	# OF RETURNS	NUMBER OF EXEMPTIONS:				FEDERAL ADJUSTED GROSS INC.	ARIZONA ADJUSTED GROSS INC.	ITEMIZED DEDUCTIONS	TAXABLE INCOME	TAX LIABILITY
		PERSONAL	AGE 65	BLIND	DEPEND.					
Negative to \$9,999	219	296	70	2	65	\$595,756	(\$206,237)	\$438,622	\$52,868	\$1,368
# of returns			48	2	38	219	145	27	35	35
average per return			1.5	1.0	1.7	\$2,720	(\$1,422)	\$16,245	\$1,511	\$39
\$10,000 to \$19,999	237	361	78	2	167	\$3,595,846	\$2,193,804	\$499,570	\$726,818	\$18,875
# of returns			53	2	87	237	189	35	125	125
average per return			1.5	1.0	1.9	\$15,172	\$11,607	\$14,273	\$5,815	\$151
\$20,000 to \$29,999	192	320	48	0	206	\$4,771,667	\$3,282,075	\$728,101	\$1,567,678	\$41,624
# of returns			32	0	95	192	162	53	166	166
average per return			1.5		2.2	\$24,852	\$20,260	\$13,738	\$9,444	\$251
\$30,000 to \$49,999	262	467	54	0	355	\$10,286,881	\$8,268,027	\$2,228,383	\$4,432,451	\$119,031
# of returns			36	0	136	262	247	128	243	243
average per return			1.5		2.6	\$39,263	\$33,474	\$17,409	\$18,241	\$490
\$50,000 to \$74,999	218	415	59	1	318	\$13,441,822	\$11,351,059	\$3,170,467	\$6,884,236	\$189,261
# of returns			39	1	121	218	212	154	212	212
average per return			1.5	1.0	2.6	\$61,660	\$53,543	\$20,587	\$32,473	\$893
\$75,000 to \$99,999	123	243	23	0	187	\$10,635,329	\$9,724,396	\$2,282,263	\$6,643,838	\$189,841
# of returns			14	0	70	123	122	104	122	122
average per return			1.6		2.7	\$86,466	\$79,708	\$21,945	\$54,458	\$1,556
\$100,000 and over	97	188	24	0	118	\$13,201,463	\$12,569,097	\$2,594,569	\$9,417,789	\$303,455
# of returns			16	0	50	97	97	90	97	97
average per return			1.5		2.4	\$136,098	\$129,578	\$28,829	\$97,091	\$3,128
<b>GRAND TOTAL</b>	<b>1,348</b>	<b>2,290</b>	<b>356</b>	<b>5</b>	<b>1,416</b>	<b>\$56,528,764</b>	<b>\$47,182,221</b>	<b>\$11,941,975</b>	<b>\$29,725,678</b>	<b>\$863,455</b>
# of returns			<b>238</b>	<b>5</b>	<b>597</b>	<b>1,348</b>	<b>1,174</b>	<b>591</b>	<b>1,000</b>	<b>1,000</b>
average per return			<b>1.5</b>	<b>1.0</b>	<b>2.4</b>	<b>\$41,935</b>	<b>\$40,189</b>	<b>\$20,206</b>	<b>\$29,726</b>	<b>\$863</b>

INDIVIDUAL INCOME TAX STATISTICS FOR TAX YEAR 2011 - OFFICE OF ECONOMIC RESEARCH & ANALYSIS - ARIZONA DEPARTMENT OF REVENUE

**TABLE 75: WINSLOW**

FEDERAL ADJUSTED GROSS INCOME BRACKET	# OF RETURNS	NUMBER OF EXEMPTIONS:				FEDERAL ADJUSTED GROSS INC.	ARIZONA ADJUSTED GROSS INC.	ITEMIZED DEDUCTIONS	TAXABLE INCOME	TAX LIABILITY
		PERSONAL	AGE 65	BLIND	DEPEND.					
Negative to \$9,999	939	1,316	123	0	601	(\$165,776)	(\$3,376,854)	\$458,813	\$219,569	\$5,688
# of returns			100	0	369	939	600	30	154	154
average per return			1.2		1.6	(\$177)	(\$5,628)	\$15,294	\$1,426	\$37
\$10,000 to \$19,999	1,030	1,660	128	0	1,097	\$15,074,811	\$8,932,288	\$1,008,911	\$2,519,051	\$65,521
# of returns			101	0	597	1,030	840	61	445	444
average per return			1.3		1.8	\$14,636	\$10,634	\$16,540	\$5,661	\$148
\$20,000 to \$29,999	622	1,058	95	0	783	\$15,460,439	\$9,619,922	\$947,443	\$4,758,689	\$126,412
# of returns			69	0	384	622	510	71	487	486
average per return			1.4		2.0	\$24,856	\$18,863	\$13,344	\$9,771	\$260
\$30,000 to \$49,999	721	1,239	126	3	919	\$27,772,843	\$18,540,708	\$3,011,678	\$12,102,674	\$327,953
# of returns			87	3	423	721	599	191	605	605
average per return			1.4	1.0	2.2	\$38,520	\$30,953	\$15,768	\$20,004	\$542
\$50,000 to \$74,999	474	839	121	0	521	\$29,350,927	\$22,323,903	\$5,317,294	\$14,651,680	\$412,980
# of returns			86	0	234	474	440	267	412	411
average per return			1.4		2.2	\$61,922	\$50,736	\$19,915	\$35,562	\$1,005
\$75,000 to \$99,999	264	491	65	0	316	\$22,589,996	\$18,396,125	\$4,600,569	\$12,247,065	\$356,918
# of returns			46	0	150	264	256	203	238	238
average per return			1.4		2.1	\$85,568	\$71,860	\$22,663	\$51,458	\$1,500
\$100,000 to \$199,999	271	518	28	0	321	\$33,604,588	\$30,481,375	\$7,210,556	\$21,928,060	\$681,547
# of returns			23	0	149	271	267	248	261	261
average per return			1.2		2.2	\$124,002	\$114,162	\$29,075	\$84,016	\$2,611
\$200,000 and over	22	43	6	0	32	\$8,087,485	\$7,801,422	\$870,808	\$6,807,065	\$269,266
# of returns			5	0	13	22	22	21	22	22
average per return			1.2		2.5	\$367,613	\$354,610	\$41,467	\$309,412	\$12,239
<b>GRAND TOTAL</b>	<b>4,343</b>	<b>7,164</b>	<b>692</b>	<b>3</b>	<b>4,590</b>	<b>\$151,775,313</b>	<b>\$112,718,889</b>	<b>\$23,426,072</b>	<b>\$75,233,853</b>	<b>\$2,246,285</b>
# of returns			<b>517</b>	<b>3</b>	<b>2,319</b>	<b>4,343</b>	<b>3,534</b>	<b>1,092</b>	<b>2,624</b>	<b>2,621</b>
average per return			<b>1.3</b>	<b>1.0</b>	<b>2.0</b>	<b>\$34,947</b>	<b>\$31,896</b>	<b>\$21,452</b>	<b>\$28,671</b>	<b>\$857</b>

INDIVIDUAL INCOME TAX STATISTICS FOR TAX YEAR 2011 - OFFICE OF ECONOMIC RESEARCH & ANALYSIS - ARIZONA DEPARTMENT OF REVENUE



## CITIES/TOWNS WITHIN NAVAJO COUNTY COMPARATIVE STATISTICS

Most Returns Filed:	Show Low 6,376 or 20.3% of the county total
Most People Represented:	Show Low 13,882, or 18.3% of the county total
Most Age 65 Exemptions:	Show Low 2,215, or 28.1% of the county total
Most Blind Exemptions:	Pinetop-Lakeside 25, or 26.0% of the county total
Most Dependents Claimed:	Winslow 4,590, or 14.9% of the county total
Most Dependents as a % of Total Population:	Winslow 44.2%
Least Dependents as a % of Total Population:	Show Low 31.2%
Most 65 & Over Persons as a % of Total Population:	Pinetop-Lakeside 16.2%
Least 65 & Over Persons as a % of Total Population:	Winslow 6.7%
Highest Average FAGI:	Pinetop-Lakeside \$47,370
Lowest Average FAGI:	Winslow \$34,947
Highest Per Capita FAGI:	Pinetop-Lakeside \$21,737
Lowest Per Capita FAGI:	Winslow \$14,628
Highest % of Itemizers:	Pinetop-Lakeside 46.0%

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

	<u>2011</u>	<u>2010</u>	<u>% change</u>
Pinetop-Lakeside	\$47,370	\$47,529	(0.3%)
Show Low	\$42,528	\$41,540	2.4%
Taylor	\$41,935	\$42,005	(0.2%)
Snowflake	\$41,836	\$40,475	3.4%
<b>Navajo County</b>	<b>\$38,184</b>	<b>\$37,777</b>	<b>1.1%</b>
Holbrook	\$36,038	\$36,912	(2.4%)
Winslow	\$34,947	\$33,779	3.5%



## PIMA COUNTY

The 2011 individual income tax abstract for Pima County includes the following zip codes:

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

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

The table below presents some descriptive figures for Pima County for 2011 and 2010.

<b>Pima County</b>	<b>2011</b>	<b>2010</b>	<b>% chg</b>
# of returns	371,684	338,650	9.8%
# of people represented	757,432	697,057	8.7%
# of people over 65	101,971	90,344	12.9%
# of blind persons	1,387	1,392	(0.4%)
# of dependents	243,066	227,114	7.0%
<u>Total</u> FAGI (millions)	\$19,169.3	\$16,518.6	16.0%
<b><u>Average</u></b> FAGI	\$51,574	\$48,778	5.7%
<u>Total</u> Taxable Income (millions)	\$11,872.5	\$10,131.7	17.2%
<b><u>Average</u></b> Taxable Income	\$41,495	\$38,683	7.3%
<u>Total</u> Tax Liability (millions)	\$382.8	\$321.5	19.1%
<b><u>Average</u></b> Tax Liability	\$1,339	\$1,228	9.0%
<u>Average</u> Tax Liability <u>Per Return</u>	\$1,030	\$949	8.5%

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 2011 per capita figure is \$25,308. This is a 6.8% increase over the 2010 per capita figure, \$23,698.

The five incorporated cities/towns in this county account for 93.6% of the returns and 92.5% of the total FAGI. The per capita FAGI within incorporated areas in this county is \$24,999. This is a 6.9% increase over the 2010 incorporated area per capita FAGI of \$23,379.

**TABLE 76: PIMA COUNTY**

FEDERAL ADJUSTED GROSS INCOME BRACKET	# OF RETURNS	NUMBER OF EXEMPTIONS:				FEDERAL ADJUSTED GROSS INC.	ARIZONA ADJUSTED GROSS INC.	ITEMIZED DEDUCTIONS	TAXABLE INCOME	TAX LIABILITY
		PERSONAL	AGE 65	BLIND	DEPEND.					
Negative to \$9,999	60,113	75,230	13,503	237	18,519	\$71,283,945	(\$154,761,439)	\$117,952,720	\$21,853,611	\$587,865
# of returns			10,958	232	11,586	60,113	38,505	6,972	12,346	12,261
average per return			1.2	1.0	1.6	\$1,186	(\$4,019)	\$16,918	\$1,770	\$48
\$10,000 to \$19,999	69,660	100,373	15,347	255	49,113	\$1,092,399,547	\$644,381,053	\$131,319,050	\$263,091,296	\$6,850,264
# of returns			12,159	241	26,544	69,660	53,768	9,554	41,954	41,885
average per return			1.3	1.1	1.9	\$15,682	\$11,984	\$13,745	\$6,271	\$164
\$20,000 to \$29,999	52,835	79,449	11,230	180	41,380	\$1,336,260,493	\$893,050,697	\$176,033,395	\$539,535,478	\$14,418,194
# of returns			8,354	178	21,314	52,835	42,451	11,536	47,574	47,554
average per return			1.3	1.0	1.9	\$25,291	\$21,037	\$15,259	\$11,341	\$303
\$30,000 to \$49,999	65,049	99,267	16,036	261	44,326	\$2,572,087,222	\$1,929,264,287	\$434,508,770	\$1,364,808,817	\$37,604,261
# of returns			11,720	248	23,302	65,049	56,050	27,345	62,040	62,030
average per return			1.4	1.1	1.9	\$39,541	\$34,420	\$15,890	\$21,999	\$606
\$50,000 to \$74,999	48,415	79,845	15,836	185	31,931	\$3,010,530,949	\$2,567,858,921	\$586,927,479	\$1,759,049,627	\$50,218,089
# of returns			11,443	182	17,301	48,415	46,843	32,309	47,232	47,228
average per return			1.4	1.0	1.8	\$62,182	\$54,818	\$18,166	\$37,243	\$1,063
\$75,000 to \$99,999	30,920	55,376	11,960	119	22,619	\$2,689,665,465	\$2,399,313,079	\$548,055,258	\$1,675,264,591	\$49,576,844
# of returns			7,895	117	11,978	30,920	30,891	25,316	30,526	30,526
average per return			1.5	1.0	1.9	\$86,988	\$77,670	\$21,649	\$54,880	\$1,624
\$100,000 to \$199,999	35,444	66,355	14,250	129	27,444	\$4,712,726,487	\$4,349,789,736	\$980,340,622	\$3,258,169,399	\$103,968,110
# of returns			9,249	127	14,761	35,444	35,431	32,730	35,233	35,232
average per return			1.5	1.0	1.9	\$132,963	\$122,768	\$29,952	\$92,475	\$2,951
\$200,000 to \$499,999	7,879	14,879	3,173	18	6,501	\$2,227,120,378	\$2,154,330,301	\$367,811,487	\$1,749,350,317	\$65,882,457
# of returns			2,065	18	3,405	7,879	7,879	7,762	7,852	7,852
average per return			1.5	1.0	1.9	\$282,665	\$273,427	\$47,386	\$222,790	\$8,391
\$500,000 to \$999,999	1,016	1,901	463	3	934	\$689,294,458	\$680,136,417	\$98,369,215	\$577,318,058	\$24,244,378
# of returns			302	3	462	1,016	1,016	1,013	1,013	1,013
average per return			1.5	1.0	2.0	\$678,439	\$669,426	\$97,107	\$569,909	\$23,933
\$1,000,000 to \$4,999,999	333	615	159	0	282	\$578,023,529	\$580,574,580	\$83,788,619	\$496,043,223	\$21,886,988
# of returns			106	0	138	333	333	333	331	331
average per return			1.5		2.0	\$1,735,806	\$1,743,467	\$251,617	\$1,498,620	\$66,124
\$5,000,000 and over	20	36	14	0	17	\$189,860,580	\$192,797,065	\$24,699,680	\$168,007,085	\$7,590,115
# of returns			9	0	7	20	20	20	20	20
average per return			1.6		2.4	\$9,493,029	\$9,639,853	\$1,234,984	\$8,400,354	\$379,506
<b>GRAND TOTAL</b>	<b>371,684</b>	<b>573,326</b>	<b>101,971</b>	<b>1,387</b>	<b>243,066</b>	<b>\$19,169,253,055</b>	<b>\$16,236,734,697</b>	<b>\$3,549,806,295</b>	<b>\$11,872,491,502</b>	<b>\$382,827,565</b>
# of returns			<b>74,260</b>	<b>1,346</b>	<b>130,798</b>	<b>371,684</b>	<b>313,187</b>	<b>154,890</b>	<b>286,121</b>	<b>285,932</b>
average per return			<b>1.4</b>	<b>1.0</b>	<b>1.9</b>	<b>\$51,574</b>	<b>\$51,844</b>	<b>\$22,918</b>	<b>\$41,495</b>	<b>\$1,339</b>

INDIVIDUAL INCOME TAX STATISTICS FOR TAX YEAR 2011 - OFFICE OF ECONOMIC RESEARCH & ANALYSIS - ARIZONA DEPARTMENT OF REVENUE

**TABLE 77: MARANA**

FEDERAL ADJUSTED GROSS INCOME BRACKET	# OF RETURNS	NUMBER OF EXEMPTIONS:				FEDERAL ADJUSTED GROSS INC.	ARIZONA ADJUSTED GROSS INC.	ITEMIZED DEDUCTIONS	TAXABLE INCOME	TAX LIABILITY
		PERSONAL	AGE 65	BLIND	DEPEND.					
Negative to \$9,999	1,153	1,514	306	2	361	\$2,891,272	(\$3,045,026)	\$3,404,779	\$539,072	\$15,886
# of returns			229	2	212	1,153	729	170	215	213
average per return			1.3	1.0	1.7	\$2,508	(\$4,177)	\$20,028	\$2,507	\$75
\$10,000 to \$19,999	1,215	1,750	302	5	758	\$20,390,874	\$11,211,077	\$3,094,575	\$4,637,230	\$120,656
# of returns			229	5	403	1,215	926	214	727	725
average per return			1.3	1.0	1.9	\$16,783	\$12,107	\$14,461	\$6,379	\$166
\$20,000 to \$29,999	989	1,521	248	0	719	\$25,531,256	\$17,351,581	\$6,789,478	\$9,408,367	\$251,349
# of returns			182	0	381	989	815	295	855	854
average per return			1.4		1.9	\$25,815	\$21,290	\$23,015	\$11,004	\$294
\$30,000 to \$49,999	1,500	2,394	350	4	1,100	\$60,085,353	\$46,734,619	\$12,023,654	\$30,090,744	\$824,263
# of returns			249	4	572	1,500	1,339	745	1,424	1,424
average per return			1.4	1.0	1.9	\$40,057	\$34,903	\$16,139	\$21,131	\$579
\$50,000 to \$74,999	1,444	2,529	358	1	1,291	\$90,489,541	\$77,267,540	\$18,630,825	\$51,239,757	\$1,444,084
# of returns			257	1	638	1,444	1,398	992	1,411	1,411
average per return			1.4	1.0	2.0	\$62,666	\$55,270	\$18,781	\$36,314	\$1,023
\$75,000 to \$99,999	1,013	1,871	316	2	872	\$87,894,250	\$78,748,290	\$19,514,648	\$53,732,023	\$1,573,265
# of returns			207	2	427	1,013	1,009	868	993	993
average per return			1.5	1.0	2.0	\$86,766	\$78,046	\$22,482	\$54,111	\$1,584
\$100,000 to \$199,999	1,007	1,916	374	0	810	\$131,539,257	\$121,767,736	\$27,408,788	\$88,949,740	\$2,801,139
# of returns			238	0	415	1,007	1,007	938	1,001	1,001
average per return			1.6		2.0	\$130,625	\$120,921	\$29,220	\$88,861	\$2,798
\$200,000 to \$499,999	180	350	97	0	106	\$51,149,681	\$48,997,502	\$9,792,330	\$38,466,130	\$1,437,001
# of returns			60	0	58	180	180	178	178	178
average per return			1.6		1.8	\$284,165	\$272,208	\$55,013	\$216,102	\$8,073
\$500,000 and over	27	51	18	0	13	\$53,492,939	\$50,180,353	\$3,955,846	\$46,096,696	\$2,039,801
# of returns			12	0	8	27	27	26	27	27
average per return			1.5		1.6	\$1,981,220	\$1,858,532	\$152,148	\$1,707,285	\$75,548
<b>GRAND TOTAL</b>	<b>8,528</b>	<b>13,896</b>	<b>2,369</b>	<b>14</b>	<b>6,030</b>	<b>\$523,464,422</b>	<b>\$449,213,672</b>	<b>\$104,614,923</b>	<b>\$323,159,759</b>	<b>\$10,507,444</b>
# of returns			1,663	14	3,114	8,528	7,430	4,426	6,831	6,826
average per return			1.4	1.0	1.9	\$61,382	\$60,459	\$23,636	\$47,308	\$1,539

INDIVIDUAL INCOME TAX STATISTICS FOR TAX YEAR 2011 - OFFICE OF ECONOMIC RESEARCH & ANALYSIS - ARIZONA DEPARTMENT OF REVENUE

**TABLE 78: SAHUARITA**

FEDERAL ADJUSTED GROSS INCOME BRACKET	# OF RETURNS	NUMBER OF EXEMPTIONS:				FEDERAL ADJUSTED GROSS INC.	ARIZONA ADJUSTED GROSS INC.	ITEMIZED DEDUCTIONS	TAXABLE INCOME	TAX LIABILITY
		PERSONAL	AGE 65	BLIND	DEPEND.					
Negative to \$9,999	1,077	1,398	233	1	403	\$7,926,985	\$167,951	\$1,594,578	\$346,246	\$8,970
# of returns			176	1	229	1,077	655	132	221	217
average per return			1.3	1.0	1.8	\$7,360	\$256	\$12,080	\$1,567	\$41
\$10,000 to \$19,999	1,159	1,717	264	3	837	\$19,770,122	\$10,852,717	\$2,630,765	\$4,229,747	\$110,136
# of returns			195	3	442	1,159	896	192	686	686
average per return			1.4	1.0	1.9	\$17,058	\$12,112	\$13,702	\$6,166	\$161
\$20,000 to \$29,999	922	1,492	212	1	845	\$24,925,471	\$16,289,185	\$3,460,369	\$8,128,079	\$216,127
# of returns			140	1	422	922	785	245	805	804
average per return			1.5	1.0	2.0	\$27,034	\$20,751	\$14,124	\$10,097	\$269
\$30,000 to \$49,999	1,472	2,432	296	6	1,424	\$60,180,546	\$45,999,671	\$11,157,883	\$28,951,179	\$788,806
# of returns			199	6	719	1,472	1,325	723	1,384	1,384
average per return			1.5	1.0	2.0	\$40,884	\$34,717	\$15,433	\$20,918	\$570
\$50,000 to \$74,999	1,614	2,821	237	1	1,732	\$101,564,895	\$89,049,248	\$20,658,286	\$59,406,594	\$1,679,358
# of returns			172	1	860	1,614	1,581	1,161	1,578	1,578
average per return			1.4	1.0	2.0	\$62,927	\$56,325	\$17,794	\$37,647	\$1,064
\$75,000 to \$99,999	1,272	2,334	172	3	1,577	\$110,599,627	\$102,162,831	\$22,847,623	\$71,473,899	\$2,099,704
# of returns			117	3	740	1,272	1,271	1,076	1,263	1,263
average per return			1.5	1.0	2.1	\$86,949	\$80,380	\$21,234	\$56,591	\$1,662
\$100,000 to \$199,999	1,306	2,514	159	0	1,732	\$166,430,555	\$156,668,657	\$31,162,938	\$117,838,019	\$3,697,912
# of returns			106	0	817	1,306	1,306	1,206	1,301	1,301
average per return			1.5		2.1	\$127,435	\$119,961	\$25,840	\$90,575	\$2,842
\$200,000 and over	114	221	20	0	156	\$34,883,807	\$34,485,847	\$5,179,932	\$28,676,227	\$1,101,964
# of returns			14	0	65	114	114	110	114	114
average per return			1.4		2.4	\$305,998	\$302,507	\$47,090	\$251,546	\$9,666
<b>GRAND TOTAL</b>	<b>8,936</b>	<b>14,929</b>	<b>1,593</b>	<b>15</b>	<b>8,706</b>	<b>\$526,282,008</b>	<b>\$455,676,107</b>	<b>\$98,692,374</b>	<b>\$319,049,990</b>	<b>\$9,702,977</b>
# of returns			<b>1,119</b>	<b>15</b>	<b>4,294</b>	<b>8,936</b>	<b>7,933</b>	<b>4,845</b>	<b>7,352</b>	<b>7,347</b>
average per return			<b>1.4</b>	<b>1.0</b>	<b>2.0</b>	<b>\$58,895</b>	<b>\$57,441</b>	<b>\$20,370</b>	<b>\$43,396</b>	<b>\$1,321</b>

INDIVIDUAL INCOME TAX STATISTICS FOR TAX YEAR 2011 - OFFICE OF ECONOMIC RESEARCH & ANALYSIS - ARIZONA DEPARTMENT OF REVENUE

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

FEDERAL ADJUSTED GROSS INCOME BRACKET	# OF RETURNS	NUMBER OF EXEMPTIONS:				FEDERAL	ARIZONA	ITEMIZED DEDUCTIONS	TAXABLE INCOME	TAX LIABILITY
		PERSONAL	AGE 65	BLIND	DEPEND.	ADJUSTED GROSS INC.	ADJUSTED GROSS INC.			
Negative to \$9,999	54,664	68,058	11,134	218	17,104	\$54,374,618	(\$141,187,479)	\$101,769,004	\$20,175,170	\$542,278
# of returns			9,163	213	10,762	54,664	34,828	5,962	11,469	11,393
average per return			1.2	1.0	1.6	\$995	(\$4,054)	\$17,070	\$1,759	\$48
\$10,000 to \$19,999	63,958	92,165	12,676	226	46,338	\$995,204,295	\$588,788,658	\$111,710,630	\$243,928,706	\$6,351,725
# of returns			10,165	212	25,059	63,958	49,110	8,169	38,704	38,644
average per return			1.2	1.1	1.8	\$15,560	\$11,989	\$13,675	\$6,302	\$164
\$20,000 to \$29,999	48,368	72,613	9,125	165	38,774	\$1,218,138,547	\$814,442,098	\$150,759,306	\$500,669,609	\$13,381,956
# of returns			6,878	163	19,943	48,368	38,616	9,984	43,861	43,843
average per return			1.3	1.0	1.9	\$25,185	\$21,091	\$15,100	\$11,415	\$305
\$30,000 to \$49,999	58,198	88,310	12,915	228	39,991	\$2,294,279,614	\$1,722,929,597	\$375,212,775	\$1,240,557,471	\$34,211,582
# of returns			9,550	215	21,092	58,198	49,828	23,757	55,793	55,784
average per return			1.4	1.1	1.9	\$39,422	\$34,578	\$15,794	\$22,235	\$613
\$50,000 to \$74,999	41,447	67,975	12,667	160	27,025	\$2,571,410,847	\$2,204,194,644	\$493,215,687	\$1,523,432,726	\$43,551,392
# of returns			9,273	157	14,833	41,447	40,043	27,361	40,512	40,508
average per return			1.4	1.0	1.8	\$62,041	\$55,046	\$18,026	\$37,604	\$1,075
\$75,000 to \$99,999	25,578	45,625	9,515	97	18,271	\$2,224,434,573	\$1,991,928,728	\$449,000,516	\$1,397,196,698	\$41,432,109
# of returns			6,343	95	9,858	25,578	25,563	20,857	25,276	25,276
average per return			1.5	1.0	1.9	\$86,967	\$77,922	\$21,528	\$55,278	\$1,639
\$100,000 to \$199,999	29,675	55,372	11,713	116	22,501	\$3,961,338,449	\$3,662,730,972	\$830,893,025	\$2,751,618,117	\$88,023,241
# of returns			7,669	114	12,312	29,675	29,666	27,410	29,502	29,501
average per return			1.5	1.0	1.8	\$133,491	\$123,466	\$30,313	\$93,269	\$2,984
\$200,000 to \$499,999	7,181	13,545	2,771	17	5,985	\$2,037,450,445	\$1,973,346,247	\$335,062,159	\$1,604,421,393	\$60,488,677
# of returns			1,819	17	3,158	7,181	7,181	7,081	7,156	7,156
average per return			1.5	1.0	1.9	\$283,728	\$274,801	\$47,318	\$224,206	\$8,453
\$500,000 to \$999,999	959	1,796	426	3	909	\$647,619,078	\$642,882,011	\$92,881,404	\$545,788,879	\$22,919,754
# of returns			278	3	447	959	959	957	957	957
average per return			1.5	1.0	2.0	\$675,307	\$670,367	\$97,055	\$570,312	\$23,950
\$1,000,000 to \$4,999,999	316	584	146	0	281	\$548,973,504	\$551,116,603	\$80,438,426	\$470,002,639	\$20,736,954
# of returns			98	0	137	316	316	316	314	314
average per return			1.5		2.1	\$1,737,258	\$1,744,040	\$254,552	\$1,496,824	\$66,041
\$5,000,000 and over	18	32	12	0	17	\$137,387,101	\$140,177,520	\$23,250,196	\$116,845,424	\$5,271,532
# of returns			8	0	7	18	18	18	18	15
average per return			1.5		2.4	\$7,632,617	\$7,787,640	\$1,291,678	\$6,491,412	\$351,435
<b>GRAND TOTAL</b>	<b>330,362</b>	<b>506,075</b>	<b>83,100</b>	<b>1,230</b>	<b>217,196</b>	<b>\$16,690,611,073</b>	<b>\$14,151,349,599</b>	<b>\$3,044,193,128</b>	<b>\$10,414,636,832</b>	<b>\$336,911,200</b>
# of returns			<b>61,244</b>	<b>1,189</b>	<b>117,608</b>	<b>330,362</b>	<b>276,128</b>	<b>131,872</b>	<b>253,562</b>	<b>253,391</b>
average per return			<b>1.4</b>	<b>1.0</b>	<b>1.8</b>	<b>\$50,522</b>	<b>\$51,249</b>	<b>\$23,084</b>	<b>\$41,073</b>	<b>\$1,330</b>

INDIVIDUAL INCOME TAX STATISTICS FOR TAX YEAR 2011 - OFFICE OF ECONOMIC RESEARCH & ANALYSIS - ARIZONA DEPARTMENT OF REVENUE

## CITIES/TOWNS WITHIN PIMA COUNTY COMPARATIVE STATISTICS

Most Returns Filed:	Tucson/South Tucson/Oro Valley 330,362, or 88.9% of the county total
Most People Represented:	Tucson/South Tucson/Oro Valley 668,227, or 88.2% of the county total
Most Age 65 Exemptions:	Tucson/South Tucson/Oro Valley 83,100, or 81.5% of the county total
Most Blind Exemptions:	Tucson/South Tucson/Oro Valley 1,230, or 88.7% of the county total
Most Dependents Claimed:	Tucson/South Tucson/Oro Valley 217,196, or 89.4% of the county total
Most Dependents as a % of Total Population:	Sahuarita 38.8%
Least Dependents as a % of Total Population:	Marana 31.8%
Most 65 & Over Persons as a % of Total Population:	Marana 12.5%
Least 65 & Over Persons as a % of Total Population:	Sahuarita 7.1%
Highest Average FAGI:	Marana \$61,382
Lowest Average FAGI:	Tucson/South Tucson/Oro Valley \$50,522
Highest Per Capita FAGI:	Marana \$27,637
Lowest Per Capita FAGI:	Sahuarita \$23,430
Highest % of Itemizers:	Sahuarita 54.2%

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

	<u>2011</u>	<u>2010</u>	<u>% change</u>
Marana	\$61,382	\$58,425	5.1%
Sahuarita	\$58,895	\$56,422	4.4%
<b>Pima County</b>	<b>\$51,574</b>	<b>\$48,778</b>	5.7%
Tucson/South Tucson/Oro Valley	\$50,522	\$47,741	5.8%



## PINAL COUNTY

The 2011 individual income tax abstract for Pinal County includes the following zip codes:

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

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

The table below presents some descriptive figures for Pinal County for 2011 and 2010.

<b>Pinal County</b>	<b>2011</b>	<b>2010</b>	<b>% chg</b>
# of returns	103,404	97,832	5.7%
# of people represented	240,946	229,907	4.8%
# of people over 65	24,917	22,328	11.6%
# of blind persons	271	257	5.4%
# of dependents	91,776	88,060	4.2%
<u>Total</u> FAGI (millions)	\$4,542.8	\$4,233.9	7.3%
<u>Average</u> FAGI	\$43,933	\$43,277	1.5%
<u>Total</u> Taxable Income (millions)	\$2,628.1	\$2,503.8	5.0%
<u>Average</u> Taxable Income	\$33,134	\$32,882	0.8%
<u>Total</u> Tax Liability (millions)	\$78.6	\$74.6	5.3%
<u>Average</u> Tax Liability	\$991	\$981	1.0%
<u>Average</u> Tax Liability <u>Per Return</u>	\$760	\$763	(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 2011 per capita figure is \$18,854. This is a 2.4% increase over the 2010 per capita figure, \$18,415.

The nine incorporated cities/towns in this county plus part of Queen Creek account for 94.6% of the returns and 95.0% of the total FAGI. The per capita FAGI within incorporated areas in this county is \$18,980. This is a 1.5% increase over the 2010 incorporated area per capita FAGI of \$18,702.

**TABLE 80: PINAL COUNTY**

FEDERAL ADJUSTED GROSS INCOME BRACKET	# OF RETURNS	NUMBER OF EXEMPTIONS:				FEDERAL ADJUSTED GROSS INC.	ARIZONA ADJUSTED GROSS INC.	ITEMIZED DEDUCTIONS	TAXABLE INCOME	TAX LIABILITY
		PERSONAL	AGE 65	BLIND	DEPEND.					
Negative to \$9,999	15,669	20,952	4,477	52	6,460	\$6,353,432	(\$60,752,340)	\$24,503,068	\$4,881,926	\$129,701
# of returns			3,396	52	3,833	15,669	10,684	1,688	2,673	2,648
average per return			1.3	1.0	1.7	\$405	(\$5,686)	\$14,516	\$1,826	\$49
\$10,000 to \$19,999	17,663	26,740	4,692	48	14,517	\$283,057,707	\$169,887,218	\$33,387,146	\$56,041,899	\$1,457,645
# of returns			3,488	48	7,535	17,663	14,491	2,530	9,721	9,704
average per return			1.3	1.0	1.9	\$16,025	\$11,724	\$13,197	\$5,765	\$150
\$20,000 to \$29,999	14,695	23,628	3,432	42	15,086	\$376,576,538	\$257,168,826	\$47,337,057	\$132,889,490	\$3,541,432
# of returns			2,397	41	7,151	14,695	12,558	3,318	12,923	12,912
average per return			1.4	1.0	2.1	\$25,626	\$20,478	\$14,267	\$10,283	\$274
\$30,000 to \$49,999	21,778	35,560	4,475	60	21,547	\$866,781,804	\$670,846,267	\$133,781,444	\$444,334,777	\$12,141,106
# of returns			3,160	59	10,194	21,778	19,448	8,686	20,838	20,836
average per return			1.4	1.0	2.1	\$39,801	\$34,494	\$15,402	\$21,323	\$583
\$50,000 to \$74,999	16,285	28,545	3,535	40	16,918	\$1,008,428,454	\$867,236,259	\$180,175,823	\$595,607,558	\$16,802,114
# of returns			2,490	40	7,812	16,285	15,770	9,958	15,980	15,980
average per return			1.4	1.0	2.2	\$61,924	\$54,993	\$18,094	\$37,272	\$1,051
\$75,000 to \$99,999	9,280	17,324	2,244	19	9,727	\$801,892,673	\$727,919,694	\$148,258,495	\$517,545,271	\$15,158,063
# of returns			1,508	18	4,603	9,280	9,266	7,196	9,193	9,193
average per return			1.5	1.1	2.1	\$86,411	\$78,558	\$20,603	\$56,298	\$1,649
\$100,000 to \$199,999	7,257	13,895	1,823	9	6,998	\$927,730,969	\$341,882,200	\$174,191,162	\$655,155,764	\$20,621,011
# of returns			1,229	9	3,400	7,257	7,245	6,492	7,217	7,217
average per return			1.5	1.0	2.1	\$127,839	\$47,189	\$26,832	\$90,780	\$2,857
\$200,000 to \$499,999	699	1,325	201	1	483	\$189,212,333	\$183,506,854	\$29,498,446	\$150,604,924	\$5,651,933
# of returns			137	1	260	699	698	676	696	696
average per return			1.5	1.0	1.9	\$270,690	\$262,904	\$43,637	\$216,386	\$8,121
\$500,000 to \$999,999	53	100	30	0	33	\$37,967,307	\$37,629,930	\$5,529,891	\$31,839,904	\$1,341,910
# of returns			19	0	16	53	53	51	53	53
average per return			1.6		2.1	\$716,364	\$709,999	\$108,429	\$600,753	\$25,319
\$1,000,000 and over	25	43	8	0	7	\$44,795,765	\$44,663,564	\$5,330,113	\$39,232,651	\$1,736,489
# of returns			7	0	6	25	25	25	25	25
average per return			1.1		1.2	\$1,791,831	\$1,786,543	\$213,205	\$1,569,306	\$69,460
<b>GRAND TOTAL</b>	<b>103,404</b>	<b>168,112</b>	<b>24,917</b>	<b>271</b>	<b>91,776</b>	<b>\$4,542,796,983</b>	<b>\$3,239,988,472</b>	<b>\$781,992,645</b>	<b>\$2,628,134,164</b>	<b>\$78,581,404</b>
# of returns			<b>17,831</b>	<b>268</b>	<b>44,810</b>	<b>103,404</b>	<b>90,238</b>	<b>40,620</b>	<b>79,319</b>	<b>79,264</b>
average per return			<b>1.4</b>	<b>1.0</b>	<b>2.0</b>	<b>\$43,933</b>	<b>\$35,905</b>	<b>\$19,251</b>	<b>\$33,134</b>	<b>\$991</b>

INDIVIDUAL INCOME TAX STATISTICS FOR TAX YEAR 2011 - OFFICE OF ECONOMIC RESEARCH & ANALYSIS - ARIZONA DEPARTMENT OF REVENUE

**TABLE 81: APACHE JUNCTION**

FEDERAL ADJUSTED GROSS INCOME BRACKET	# OF RETURNS	NUMBER OF EXEMPTIONS:				FEDERAL ADJUSTED GROSS INC.	ARIZONA ADJUSTED GROSS INC.	ITEMIZED DEDUCTIONS	TAXABLE INCOME	TAX LIABILITY
		PERSONAL	AGE 65	BLIND	DEPEND.					
Negative to \$9,999	3,734	4,913	1,600	19	937	\$12,292,925	(\$2,373,448)	\$7,746,693	\$1,224,468	\$32,809
# of returns			1,220	19	611	3,734	2,556	524	641	634
average per return			1.3	1.0	1.5	\$3,292	(\$929)	\$14,784	\$1,910	\$52
\$10,000 to \$19,999	3,974	5,706	1,704	15	2,067	\$62,995,623	\$38,926,058	\$10,116,982	\$13,665,851	\$355,217
# of returns			1,288	15	1,112	3,974	3,243	791	2,382	2,379
average per return			1.3	1.0	1.9	\$15,852	\$12,003	\$12,790	\$5,737	\$149
\$20,000 to \$29,999	3,055	4,675	1,242	12	1,873	\$77,782,545	\$49,039,686	\$12,135,351	\$29,372,045	\$782,815
# of returns			852	12	991	3,055	2,530	840	2,708	2,706
average per return			1.5	1.0	1.9	\$25,461	\$19,383	\$14,447	\$10,846	\$289
\$30,000 to \$49,999	4,157	6,508	1,657	14	2,430	\$163,651,093	\$124,742,104	\$31,322,101	\$82,406,213	\$2,258,475
# of returns			1,139	14	1,252	4,157	3,692	1,926	3,967	3,967
average per return			1.5	1.0	1.9	\$39,368	\$33,787	\$16,263	\$20,773	\$569
\$50,000 to \$74,999	3,055	5,144	1,234	11	1,604	\$189,115,891	\$159,660,464	\$36,269,889	\$109,062,703	\$3,095,287
# of returns			848	11	846	3,055	2,951	2,017	3,012	3,012
average per return			1.5	1.0	1.9	\$61,904	\$54,104	\$17,982	\$36,209	\$1,028
\$75,000 to \$99,999	1,857	3,367	841	8	1,022	\$162,314,295	\$143,721,419	\$31,908,741	\$100,900,243	\$2,980,615
# of returns			554	7	544	1,857	1,857	1,487	1,843	1,843
average per return			1.5	1.1	1.9	\$87,407	\$77,394	\$21,458	\$54,748	\$1,617
\$100,000 to \$199,999	1,627	3,074	696	1	886	\$211,320,715	\$196,315,071	\$42,870,443	\$144,901,015	\$4,583,856
# of returns			452	1	496	1,627	1,627	1,496	1,625	1,625
average per return			1.5	1.0	1.8	\$129,884	\$120,661	\$28,657	\$89,170	\$2,821
\$200,000 to \$499,999	236	451	92	0	99	\$64,393,615	\$61,738,106	\$10,943,559	\$49,715,370	\$1,854,833
# of returns			64	0	61	236	235	228	234	234
average per return			1.4		1.6	\$272,854	\$262,715	\$47,998	\$212,459	\$7,927
\$500,000 to \$999,999	21	38	12	0	11	\$14,606,710	\$15,010,506	\$2,566,184	\$12,351,922	\$521,420
# of returns			7	0	6	21	21	21	21	21
average per return			1.7		1.8	\$695,558	\$714,786	\$122,199	\$588,187	\$24,830
\$1,000,000 and over	14	24	3	0	4	\$24,834,260	\$24,788,857	\$1,804,753	\$22,927,404	\$1,015,970
# of returns			3	0	3	14	14	14	14	14
average per return			1.0		1.3	\$1,773,876	\$1,770,633	\$128,911	\$1,637,672	\$72,569
<b>GRAND TOTAL</b>	<b>21,730</b>	<b>33,900</b>	<b>9,081</b>	<b>80</b>	<b>10,933</b>	<b>\$983,307,672</b>	<b>\$811,568,823</b>	<b>\$187,684,696</b>	<b>\$566,527,234</b>	<b>\$17,481,297</b>
# of returns			<b>6,427</b>	<b>79</b>	<b>5,922</b>	<b>21,730</b>	<b>18,726</b>	<b>9,344</b>	<b>16,447</b>	<b>16,435</b>
average per return			<b>1.4</b>	<b>1.0</b>	<b>1.8</b>	<b>\$45,251</b>	<b>\$43,339</b>	<b>\$20,086</b>	<b>\$34,446</b>	<b>\$1,064</b>

INDIVIDUAL INCOME TAX STATISTICS FOR TAX YEAR 2011 - OFFICE OF ECONOMIC RESEARCH & ANALYSIS - ARIZONA DEPARTMENT OF REVENUE

**TABLE 82: CASA GRANDE**

FEDERAL ADJUSTED GROSS INCOME BRACKET	# OF RETURNS	NUMBER OF EXEMPTIONS:				FEDERAL ADJUSTED GROSS INC.	ARIZONA ADJUSTED GROSS INC.	ITEMIZED DEDUCTIONS	TAXABLE INCOME	TAX LIABILITY
		PERSONAL	AGE 65	BLIND	DEPEND.					
Negative to \$9,999	4,086	5,463	1,095	12	1,758	\$5,309,720	(\$8,113,751)	\$5,112,980	\$1,245,987	\$32,309
# of returns			814	12	1,069	4,086	2,840	345	719	714
average per return			1.3	1.0	1.6	\$1,299	(\$2,857)	\$14,820	\$1,733	\$45
\$10,000 to \$19,999	4,767	7,390	1,134	17	4,419	\$73,753,272	\$45,398,505	\$6,969,495	\$14,405,285	\$374,813
# of returns			817	17	2,312	4,767	3,952	509	2,500	2,499
average per return			1.4	1.0	1.9	\$15,472	\$11,487	\$13,693	\$5,762	\$150
\$20,000 to \$29,999	3,622	5,973	832	12	4,037	\$91,590,852	\$65,175,105	\$9,992,803	\$31,893,051	\$853,350
# of returns			577	12	1,948	3,622	3,152	712	3,216	3,214
average per return			1.4	1.0	2.1	\$25,287	\$20,677	\$14,035	\$9,917	\$266
\$30,000 to \$49,999	4,961	8,249	1,099	16	5,102	\$196,998,385	\$153,559,599	\$27,720,082	\$100,851,405	\$2,750,407
# of returns			774	15	2,434	4,961	4,476	1,760	4,771	4,771
average per return			1.4	1.1	2.1	\$39,709	\$34,307	\$15,750	\$21,138	\$576
\$50,000 to \$74,999	3,283	5,799	880	14	3,307	\$202,592,013	\$173,327,914	\$36,019,903	\$118,223,491	\$3,326,036
# of returns			612	14	1,535	3,283	3,171	1,979	3,228	3,228
average per return			1.4	1.0	2.2	\$61,709	\$54,660	\$18,201	\$36,624	\$1,030
\$75,000 to \$99,999	1,897	3,518	491	3	1,890	\$163,609,045	\$149,047,449	\$31,068,458	\$105,852,736	\$3,107,720
# of returns			336	3	906	1,897	1,896	1,515	1,877	1,877
average per return			1.5	1.0	2.1	\$86,246	\$78,612	\$20,507	\$56,395	\$1,656
\$100,000 to \$199,999	1,628	3,131	431	1	1,548	\$208,290,534	\$196,025,755	\$41,329,676	\$148,341,050	\$4,663,389
# of returns			293	1	746	1,628	1,628	1,488	1,624	1,624
average per return			1.5	1.0	2.1	\$127,943	\$120,409	\$27,775	\$91,343	\$2,872
\$200,000 to \$499,999	164	303	42	1	130	\$46,768,897	\$45,728,490	\$6,900,163	\$38,028,943	\$1,451,766
# of returns			29	1	78	164	164	159	163	163
average per return			1.4	1.0	1.7	\$285,176	\$278,832	\$43,397	\$233,306	\$8,907
\$500,000 and over	21	39	10	0	10	\$22,013,561	\$22,071,777	\$4,298,600	\$17,678,677	\$762,092
# of returns			7	0	6	21	21	21	21	21
average per return			1.4		1.7	\$1,048,265	\$1,051,037	\$204,695	\$841,842	\$36,290
<b>GRAND TOTAL</b>	<b>24,429</b>	<b>39,865</b>	<b>6,014</b>	<b>76</b>	<b>22,201</b>	<b>\$1,010,926,280</b>	<b>\$842,220,843</b>	<b>\$169,412,160</b>	<b>\$576,520,625</b>	<b>\$17,321,882</b>
# of returns			<b>4,259</b>	<b>75</b>	<b>11,034</b>	<b>24,429</b>	<b>21,300</b>	<b>8,488</b>	<b>18,119</b>	<b>18,111</b>
average per return			<b>1.4</b>	<b>1.0</b>	<b>2.0</b>	<b>\$41,382</b>	<b>\$39,541</b>	<b>\$19,959</b>	<b>\$31,819</b>	<b>\$956</b>

INDIVIDUAL INCOME TAX STATISTICS FOR TAX YEAR 2011 - OFFICE OF ECONOMIC RESEARCH & ANALYSIS - ARIZONA DEPARTMENT OF REVENUE

**TABLE 83: COOLIDGE**

FEDERAL ADJUSTED GROSS INCOME BRACKET	# OF RETURNS	NUMBER OF EXEMPTIONS:				FEDERAL ADJUSTED GROSS INC.	ARIZONA ADJUSTED GROSS INC.	ITEMIZED DEDUCTIONS	TAXABLE INCOME	TAX LIABILITY
		PERSONAL	AGE 65	BLIND	DEPEND.					
Negative to \$9,999	745	1,005	135	3	416	(\$7,749,531)	(\$10,043,118)	\$627,138	\$175,536	\$4,541
# of returns			106	3	247	745	543	42	119	119
average per return			1.3	1.0	1.7	(\$10,402)	(\$18,496)	\$14,932	\$1,475	\$38
\$10,000 to \$19,999	942	1,481	160	2	1,096	\$14,214,015	\$8,835,817	\$761,337	\$2,485,926	\$64,630
# of returns			127	2	554	942	806	63	458	455
average per return			1.3	1.0	2.0	\$15,089	\$10,963	\$12,085	\$5,428	\$142
\$20,000 to \$29,999	755	1,269	122	0	1,059	\$18,917,634	\$13,405,077	\$1,671,017	\$6,088,226	\$161,440
# of returns			92	0	468	755	669	113	659	658
average per return			1.3		2.3	\$25,056	\$20,037	\$14,788	\$9,239	\$245
\$30,000 to \$49,999	1,034	1,706	145	1	1,302	\$40,515,923	\$31,161,624	\$4,845,055	\$21,225,343	\$581,057
# of returns			110	1	571	1,034	911	314	995	995
average per return			1.3	1.0	2.3	\$39,184	\$34,206	\$15,430	\$21,332	\$584
\$50,000 to \$74,999	545	968	93	0	687	\$33,155,532	\$28,342,921	\$4,103,205	\$20,216,404	\$570,470
# of returns			63	0	318	545	526	244	538	538
average per return			1.5		2.2	\$60,836	\$53,884	\$16,816	\$37,577	\$1,060
\$75,000 to \$99,999	315	588	52	0	380	\$26,859,268	\$24,515,833	\$4,176,379	\$17,992,603	\$527,410
# of returns			37	0	163	315	315	220	312	312
average per return			1.4		2.3	\$85,268	\$77,828	\$18,984	\$57,669	\$1,690
\$100,000 to \$199,999	182	346	36	0	208	\$22,812,356	\$20,909,921	\$3,849,988	\$16,029,202	\$503,995
# of returns			23	0	93	182	179	157	178	178
average per return			1.6		2.2	\$125,343	\$116,815	\$24,522	\$90,052	\$2,831
\$200,000 and over	15	29	1	0	11	\$8,496,119	\$8,829,592	\$759,869	\$8,000,423	\$335,227
# of returns			1	0	5	15	15	15	15	15
average per return			1.0		2.2	\$566,408	\$588,639	\$50,658	\$533,362	\$22,348
<b>GRAND TOTAL</b>	<b>4,533</b>	<b>7,392</b>	<b>744</b>	<b>6</b>	<b>5,159</b>	<b>\$157,221,316</b>	<b>\$125,957,667</b>	<b>\$20,793,988</b>	<b>\$92,213,663</b>	<b>\$2,748,770</b>
# of returns			<b>559</b>	<b>6</b>	<b>2,419</b>	<b>4,533</b>	<b>3,964</b>	<b>1,168</b>	<b>3,274</b>	<b>3,270</b>
average per return			<b>1.3</b>	<b>1.0</b>	<b>2.1</b>	<b>\$34,684</b>	<b>\$31,775</b>	<b>\$17,803</b>	<b>\$28,165</b>	<b>\$841</b>

INDIVIDUAL INCOME TAX STATISTICS FOR TAX YEAR 2011 - OFFICE OF ECONOMIC RESEARCH & ANALYSIS - ARIZONA DEPARTMENT OF REVENUE

**TABLE 84: ELOY**

FEDERAL ADJUSTED GROSS INCOME BRACKET	# OF RETURNS	NUMBER OF EXEMPTIONS:				FEDERAL ADJUSTED GROSS INC.	ARIZONA ADJUSTED GROSS INC.	ITEMIZED DEDUCTIONS	TAXABLE INCOME	TAX LIABILITY
		PERSONAL	AGE 65	BLIND	DEPEND.					
Negative to \$9,999	629	888	146	2	459	\$901,939	(\$1,880,037)	\$622,368	\$120,902	\$3,135
# of returns			114	2	277	629	474	36	93	92
average per return			1.3	1.0	1.7	\$1,434	(\$3,966)	\$17,288	\$1,300	\$34
\$10,000 to \$19,999	972	1,594	124	2	1,212	\$14,873,398	\$9,582,472	\$871,305	\$2,330,568	\$60,535
# of returns			95	2	625	972	836	65	479	478
average per return			1.3	1.0	1.9	\$15,302	\$11,462	\$13,405	\$4,865	\$127
\$20,000 to \$29,999	635	1,114	88	0	1,037	\$16,004,717	\$11,468,577	\$1,282,668	\$4,542,050	\$119,994
# of returns			62	0	440	635	581	89	565	564
average per return			1.4		2.4	\$25,204	\$19,739	\$14,412	\$8,039	\$213
\$30,000 to \$49,999	638	1,130	105	3	945	\$24,750,424	\$19,347,742	\$3,092,074	\$11,747,995	\$317,004
# of returns			70	3	401	638	587	181	608	608
average per return			1.5	1.0	2.4	\$38,794	\$32,960	\$17,083	\$19,322	\$521
\$50,000 to \$74,999	303	543	99	0	296	\$18,693,056	\$15,800,497	\$3,475,729	\$10,266,963	\$287,545
# of returns			71	0	133	303	296	171	291	291
average per return			1.4		2.2	\$61,693	\$53,380	\$20,326	\$35,282	\$988
\$75,000 to \$99,999	164	311	73	0	166	\$14,031,101	\$12,245,182	\$2,640,026	\$8,373,422	\$242,374
# of returns			47	0	74	164	164	115	162	162
average per return			1.6		2.2	\$85,555	\$74,666	\$22,957	\$51,688	\$1,496
\$100,000 to \$199,999	127	242	70	0	66	\$16,524,474	\$15,104,940	\$3,242,107	\$11,201,872	\$353,313
# of returns			44	0	34	127	127	117	127	127
average per return			1.6		1.9	\$130,114	\$118,937	\$27,710	\$88,204	\$2,782
\$200,000 and over	10	19	6	0	1	\$3,948,798	\$3,789,720	\$639,612	\$3,108,108	\$122,928
# of returns			5	0	1	10	10	10	10	10
average per return			1.2		1.0	\$394,880	\$378,972	\$63,961	\$310,811	\$12,293
<b>GRAND TOTAL</b>	<b>3,478</b>	<b>5,841</b>	<b>711</b>	<b>7</b>	<b>4,182</b>	<b>\$109,727,907</b>	<b>\$85,459,093</b>	<b>\$15,865,889</b>	<b>\$51,691,880</b>	<b>\$1,506,828</b>
# of returns			<b>508</b>	<b>7</b>	<b>1,985</b>	<b>3,478</b>	<b>3,075</b>	<b>784</b>	<b>2,335</b>	<b>2,332</b>
average per return			<b>1.4</b>	<b>1.0</b>	<b>2.1</b>	<b>\$31,549</b>	<b>\$27,792</b>	<b>\$20,237</b>	<b>\$22,138</b>	<b>\$646</b>

INDIVIDUAL INCOME TAX STATISTICS FOR TAX YEAR 2011 - OFFICE OF ECONOMIC RESEARCH & ANALYSIS - ARIZONA DEPARTMENT OF REVENUE

**TABLE 85: FLORENCE**

FEDERAL ADJUSTED GROSS INCOME BRACKET	# OF RETURNS	NUMBER OF EXEMPTIONS:				FEDERAL ADJUSTED GROSS INC.	ARIZONA ADJUSTED GROSS INC.	ITEMIZED DEDUCTIONS	TAXABLE INCOME	TAX LIABILITY
		PERSONAL	AGE 65	BLIND	DEPEND.					
Negative to \$9,999	741	1,005	221	1	283	\$2,376,144	(\$1,295,370)	\$1,348,362	\$175,950	\$4,555
# of returns			162	1	161	741	504	85	115	112
average per return			1.4	1.0	1.8	\$3,207	(\$2,570)	\$15,863	\$1,530	\$41
\$10,000 to \$19,999	762	1,148	278	4	491	\$12,623,382	\$7,624,287	\$1,982,263	\$2,392,386	\$62,233
# of returns			203	4	251	762	632	148	427	425
average per return			1.4	1.0	2.0	\$16,566	\$12,064	\$13,394	\$5,603	\$146
\$20,000 to \$29,999	687	1,095	204	1	662	\$17,588,595	\$12,277,162	\$2,369,105	\$6,083,778	\$161,799
# of returns			139	1	321	687	595	157	598	596
average per return			1.5	1.0	2.1	\$25,602	\$20,634	\$15,090	\$10,174	\$271
\$30,000 to \$49,999	1,263	2,041	295	4	1,204	\$50,516,582	\$39,098,131	\$7,302,261	\$26,507,962	\$727,053
# of returns			211	4	584	1,263	1,131	474	1,211	1,211
average per return			1.4	1.0	2.1	\$39,997	\$34,570	\$15,406	\$21,889	\$600
\$50,000 to \$74,999	939	1,647	237	6	956	\$57,771,893	\$49,532,013	\$9,733,034	\$33,688,242	\$948,500
# of returns			165	6	428	939	916	545	917	917
average per return			1.4	1.0	2.2	\$61,525	\$54,074	\$17,859	\$36,737	\$1,034
\$75,000 to \$99,999	477	901	131	1	469	\$41,091,320	\$36,936,644	\$7,299,293	\$26,362,958	\$769,701
# of returns			90	1	233	477	477	367	474	474
average per return			1.5	1.0	2.0	\$86,145	\$77,435	\$19,889	\$55,618	\$1,624
\$100,000 to \$199,999	342	656	100	1	342	\$43,465,951	\$40,117,543	\$7,989,697	\$30,163,337	\$944,305
# of returns			68	1	158	342	341	304	340	340
average per return			1.5	1.0	2.2	\$127,093	\$117,647	\$26,282	\$88,716	\$2,777
\$200,000 and over	30	57	5	0	24	\$8,231,505	\$7,899,558	\$1,460,899	\$6,290,653	\$234,184
# of returns			4	0	10	30	30	29	30	30
average per return			1.3		2.4	\$274,384	\$263,319	\$50,376	\$209,688	\$7,806
<b>GRAND TOTAL</b>	<b>5,241</b>	<b>8,550</b>	<b>1,471</b>	<b>18</b>	<b>4,431</b>	<b>\$233,665,372</b>	<b>\$192,189,968</b>	<b>\$39,484,914</b>	<b>\$131,665,266</b>	<b>\$3,852,330</b>
# of returns			<b>1,042</b>	<b>18</b>	<b>2,146</b>	<b>5,241</b>	<b>4,626</b>	<b>2,109</b>	<b>4,112</b>	<b>4,105</b>
average per return			<b>1.4</b>	<b>1.0</b>	<b>2.1</b>	<b>\$44,584</b>	<b>\$41,546</b>	<b>\$18,722</b>	<b>\$32,020</b>	<b>\$938</b>

INDIVIDUAL INCOME TAX STATISTICS FOR TAX YEAR 2011 - OFFICE OF ECONOMIC RESEARCH & ANALYSIS - ARIZONA DEPARTMENT OF REVENUE

**TABLE 86: KEARNY**

FEDERAL ADJUSTED GROSS INCOME BRACKET	# OF RETURNS	NUMBER OF EXEMPTIONS:				FEDERAL ADJUSTED GROSS INC.	ARIZONA ADJUSTED GROSS INC.	ITEMIZED DEDUCTIONS	TAXABLE INCOME	TAX LIABILITY
		PERSONAL	AGE 65	BLIND	DEPEND.					
Negative to \$9,999	116	149	45	0	25	\$401,602	\$60,420	\$134,046	\$46,666	\$1,214
# of returns			34	0	14	116	70	10	29	29
average per return			1.3		1.8	\$3,462	\$863	\$13,405	\$1,609	\$42
\$10,000 to \$19,999	142	209	59	0	82	\$2,199,884	\$1,399,966	\$301,694	\$473,266	\$12,299
# of returns			45	0	46	142	120	28	78	78
average per return			1.3		1.8	\$15,492	\$11,666	\$10,775	\$6,068	\$158
\$20,000 to \$29,999	78	125	41	0	60	\$1,951,348	\$1,470,477	\$217,444	\$671,263	\$17,769
# of returns			28	0	38	78	71	16	70	70
average per return			1.5		1.6	\$25,017	\$20,711	\$13,590	\$9,589	\$254
\$30,000 to \$49,999	133	219	42	0	106	\$5,264,326	\$3,958,097	\$511,588	\$2,819,616	\$77,106
# of returns			29	0	57	133	117	34	129	129
average per return			1.4		1.9	\$39,581	\$33,830	\$15,047	\$21,857	\$598
\$50,000 to \$74,999	193	324	37	1	187	\$12,084,311	\$10,715,969	\$1,251,101	\$8,102,788	\$233,889
# of returns			27	1	89	193	187	76	192	192
average per return			1.4	1.0	2.1	\$62,613	\$57,305	\$16,462	\$42,202	\$1,218
\$75,000 to \$99,999	96	189	23	0	109	\$8,266,227	\$7,528,133	\$751,571	\$5,806,736	\$168,185
# of returns			15	0	57	96	96	46	96	96
average per return			1.5		1.9	\$86,107	\$78,418	\$16,339	\$60,487	\$1,752
\$100,000 and over	70	135	11	0	75	\$9,341,489	\$8,877,263	\$1,363,448	\$7,036,637	\$226,185
# of returns			10	0	36	70	70	57	70	70
average per return			1.1		2.1	\$133,450	\$126,818	\$23,920	\$100,523	\$3,231
<b>GRAND TOTAL</b>	<b>828</b>	<b>1,350</b>	<b>258</b>	<b>1</b>	<b>644</b>	<b>\$39,509,187</b>	<b>\$34,010,325</b>	<b>\$4,530,892</b>	<b>\$24,956,972</b>	<b>\$736,647</b>
# of returns			<b>188</b>	<b>1</b>	<b>337</b>	<b>828</b>	<b>731</b>	<b>267</b>	<b>664</b>	<b>664</b>
average per return			<b>1.4</b>	<b>1.0</b>	<b>1.9</b>	<b>\$47,716</b>	<b>\$46,526</b>	<b>\$16,970</b>	<b>\$37,586</b>	<b>\$1,109</b>

INDIVIDUAL INCOME TAX STATISTICS FOR TAX YEAR 2011 - OFFICE OF ECONOMIC RESEARCH & ANALYSIS - ARIZONA DEPARTMENT OF REVENUE



**TABLE 87: MAMMOTH**

FEDERAL ADJUSTED GROSS INCOME BRACKET	# OF RETURNS	NUMBER OF EXEMPTIONS:				FEDERAL ADJUSTED GROSS INC.	ARIZONA ADJUSTED GROSS INC.	ITEMIZED DEDUCTIONS	TAXABLE INCOME	TAX LIABILITY
		PERSONAL	AGE 65	BLIND	DEPEND.					
Negative to \$9,999	98	136	31	0	43	(\$693,607)	(\$1,074,991)	\$109,633	\$37,159	\$958
# of returns			23	0	23	98	62	10	23	23
average per return			1.3		1.9	(\$7,078)	(\$17,339)	\$10,963	\$1,616	\$42
\$10,000 to \$19,999	123	198	34	0	122	\$1,901,678	\$1,140,872	\$208,166	\$284,288	\$7,375
# of returns			24	0	64	123	103	16	56	56
average per return			1.4		1.9	\$15,461	\$11,076	\$13,010	\$5,077	\$132
\$20,000 to \$29,999	79	136	31	0	78	\$1,960,598	\$1,339,537	\$201,349	\$601,137	\$15,908
# of returns			21	0	41	79	70	13	63	63
average per return			1.5		1.9	\$24,818	\$19,136	\$15,488	\$9,542	\$253
\$30,000 to \$49,999	85	145	13	1	72	\$3,259,581	\$2,586,880	\$296,467	\$1,782,931	\$48,448
# of returns			10	1	41	85	76	18	83	83
average per return			1.3	1.0	1.8	\$38,348	\$34,038	\$16,470	\$21,481	\$584
\$50,000 to \$74,999	113	202	21	0	135	\$7,030,647	\$6,207,696	\$774,408	\$4,459,308	\$126,039
# of returns			15	0	61	113	111	45	113	113
average per return			1.4		2.2	\$62,218	\$55,925	\$17,209	\$39,463	\$1,115
\$75,000 to \$99,999	46	86	5	0	58	\$3,960,652	\$3,695,057	\$294,828	\$2,927,320	\$86,850
# of returns			3	0	27	46	46	18	46	46
average per return			1.7		2.1	\$86,101	\$80,327	\$16,379	\$63,637	\$1,888
\$100,000 and over	21	42	2	0	25	\$2,679,969	\$2,541,688	\$386,162	\$1,989,890	\$62,633
# of returns			1	0	11	21	21	15	21	21
average per return			2.0		2.3	\$127,618	\$121,033	\$25,744	\$94,757	\$2,983
<b>GRAND TOTAL</b>	<b>565</b>	<b>945</b>	<b>137</b>	<b>1</b>	<b>533</b>	<b>\$20,099,518</b>	<b>\$16,436,739</b>	<b>\$2,271,013</b>	<b>\$12,082,033</b>	<b>\$348,211</b>
# of returns			<b>97</b>	<b>1</b>	<b>268</b>	<b>565</b>	<b>489</b>	<b>135</b>	<b>405</b>	<b>405</b>
average per return			<b>1.4</b>	<b>1.0</b>	<b>2.0</b>	<b>\$35,574</b>	<b>\$33,613</b>	<b>\$16,822</b>	<b>\$29,832</b>	<b>\$860</b>

INDIVIDUAL INCOME TAX STATISTICS FOR TAX YEAR 2011 - OFFICE OF ECONOMIC RESEARCH & ANALYSIS - ARIZONA DEPARTMENT OF REVENUE

**TABLE 88: MARICOPA**

FEDERAL ADJUSTED GROSS INCOME BRACKET	# OF RETURNS	NUMBER OF EXEMPTIONS:				FEDERAL ADJUSTED GROSS INC.	ARIZONA ADJUSTED GROSS INC.	ITEMIZED DEDUCTIONS	TAXABLE INCOME	TAX LIABILITY
		PERSONAL	AGE 65	BLIND	DEPEND.					
Negative to \$9,999	2,050	2,766	470	6	918	(\$23,225,114)	(\$34,086,190)	\$3,620,920	\$885,942	\$24,751
# of returns			350	6	508	2,050	1,361	252	363	358
average per return			1.3	1.0	1.8	(\$11,329)	(\$25,045)	\$14,369	\$2,441	\$69
\$10,000 to \$19,999	2,207	3,296	438	4	1,768	\$38,749,553	\$21,766,115	\$4,814,731	\$7,659,081	\$199,233
# of returns			335	4	933	2,207	1,791	352	1,292	1,289
average per return			1.3	1.0	1.9	\$17,558	\$12,153	\$13,678	\$5,928	\$155
\$20,000 to \$29,999	2,157	3,407	293	5	2,203	\$56,948,285	\$38,885,802	\$7,420,018	\$20,925,172	\$557,326
# of returns			213	5	1,060	2,157	1,824	527	1,920	1,918
average per return			1.4	1.0	2.1	\$26,402	\$21,319	\$14,080	\$10,899	\$291
\$30,000 to \$49,999	3,657	5,854	404	3	3,754	\$146,841,992	\$114,561,248	\$22,546,037	\$77,925,771	\$2,136,336
# of returns			303	3	1,769	3,657	3,247	1,566	3,525	3,525
average per return			1.3	1.0	2.1	\$40,154	\$35,282	\$14,397	\$22,107	\$606
\$50,000 to \$74,999	2,959	5,157	397	3	3,370	\$184,200,113	\$162,135,827	\$33,583,679	\$110,799,769	\$3,130,989
# of returns			294	3	1,535	2,959	2,878	1,869	2,912	2,912
average per return			1.4	1.0	2.2	\$62,251	\$56,336	\$17,969	\$38,049	\$1,075
\$75,000 to \$99,999	1,842	3,442	249	2	2,148	\$159,435,301	\$147,418,173	\$29,074,060	\$105,932,301	\$3,108,667
# of returns			168	2	1,029	1,842	1,841	1,458	1,828	1,828
average per return			1.5	1.0	2.1	\$86,556	\$80,075	\$19,941	\$57,950	\$1,701
\$100,000 to \$199,999	1,519	2,907	224	3	1,656	\$194,145,007	\$184,065,495	\$35,257,454	\$139,857,183	\$4,411,273
# of returns			160	3	810	1,519	1,518	1,360	1,512	1,512
average per return			1.4	1.0	2.0	\$127,811	\$121,255	\$25,925	\$92,498	\$2,918
\$200,000 and over	122	236	28	0	117	\$34,121,442	\$32,962,072	\$5,278,939	\$27,056,553	\$1,016,519
# of returns			17	0	55	122	122	119	122	122
average per return			1.6		2.1	\$279,684	\$270,181	\$44,361	\$221,775	\$8,332
<b>GRAND TOTAL</b>	<b>16,513</b>	<b>27,065</b>	<b>2,503</b>	<b>26</b>	<b>15,934</b>	<b>\$791,216,579</b>	<b>\$667,708,542</b>	<b>\$141,595,838</b>	<b>\$491,041,772</b>	<b>\$14,585,094</b>
# of returns			<b>1,840</b>	<b>26</b>	<b>7,699</b>	<b>16,513</b>	<b>14,582</b>	<b>7,503</b>	<b>13,474</b>	<b>13,464</b>
average per return			<b>1.4</b>	<b>1.0</b>	<b>2.1</b>	<b>\$47,915</b>	<b>\$45,790</b>	<b>\$18,872</b>	<b>\$36,444</b>	<b>\$1,083</b>

INDIVIDUAL INCOME TAX STATISTICS FOR TAX YEAR 2011 - OFFICE OF ECONOMIC RESEARCH & ANALYSIS - ARIZONA DEPARTMENT OF REVENUE

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

FEDERAL ADJUSTED GROSS INCOME BRACKET	# OF RETURNS	NUMBER OF EXEMPTIONS:				FEDERAL ADJUSTED GROSS INC.	ARIZONA ADJUSTED GROSS INC.	ITEMIZED DEDUCTIONS	TAXABLE INCOME	TAX LIABILITY
		PERSONAL	AGE 65	BLIND	DEPEND.					
Negative to \$9,999	2,424	3,188	501	8	980	\$15,670,655	(\$30,804)	\$4,094,163	\$698,878	\$18,079
# of returns			392	8	564	2,424	1,558	306	439	436
average per return			1.3	1.0	1.7	\$6,465	(\$20)	\$13,380	\$1,592	\$41
\$10,000 to \$19,999	2,619	3,907	417	4	2,138	\$44,289,264	\$25,030,634	\$5,781,084	\$9,303,655	\$242,160
# of returns			312	4	1,084	2,619	2,069	449	1,510	1,508
average per return			1.3	1.0	2.0	\$16,911	\$12,098	\$12,875	\$6,161	\$161
\$20,000 to \$29,999	2,588	4,131	362	9	2,773	\$67,486,244	\$46,782,543	\$9,608,887	\$24,412,071	\$650,260
# of returns			260	8	1,287	2,588	2,194	683	2,276	2,275
average per return			1.4	1.1	2.2	\$26,077	\$21,323	\$14,069	\$10,726	\$286
\$30,000 to \$49,999	4,599	7,602	496	14	5,164	\$184,777,003	\$147,521,972	\$30,802,250	\$95,422,256	\$2,600,407
# of returns			358	14	2,444	4,599	4,167	2,066	4,445	4,443
average per return			1.4	1.0	2.1	\$40,178	\$35,402	\$14,909	\$21,467	\$585
\$50,000 to \$74,999	3,856	6,957	339	5	5,258	\$239,680,006	\$207,993,996	\$45,950,375	\$142,557,788	\$3,995,383
# of returns			249	5	2,345	3,856	3,752	2,518	3,801	3,801
average per return			1.4	1.0	2.2	\$62,158	\$55,436	\$18,249	\$37,505	\$1,051
\$75,000 to \$99,999	2,077	3,964	240	4	2,979	\$178,966,113	\$165,744,931	\$34,427,652	\$116,735,974	\$3,387,549
# of returns			167	4	1,336	2,077	2,076	1,647	2,068	2,068
average per return			1.4	1.0	2.2	\$86,166	\$79,839	\$20,903	\$56,449	\$1,638
\$100,000 to \$199,999	1,379	2,679	164	3	1,863	\$173,384,838	\$164,140,484	\$31,113,699	\$124,280,181	\$3,882,607
# of returns			119	3	858	1,379	1,379	1,218	1,375	1,375
average per return			1.4	1.0	2.2	\$125,732	\$119,029	\$25,545	\$90,386	\$2,824
\$200,000 and over	93	180	13	0	95	\$29,329,051	\$28,763,104	\$3,714,955	\$24,525,797	\$950,707
# of returns			9	0	44	93	93	87	93	93
average per return			1.4		2.2	\$315,366	\$309,281	\$42,701	\$263,718	\$10,223
<b>GRAND TOTAL</b>	<b>19,635</b>	<b>32,608</b>	<b>2,532</b>	<b>47</b>	<b>21,250</b>	<b>\$933,583,174</b>	<b>\$785,946,860</b>	<b>\$165,493,065</b>	<b>\$537,936,600</b>	<b>\$15,727,152</b>
# of returns			<b>1,866</b>	<b>46</b>	<b>9,962</b>	<b>19,635</b>	<b>17,288</b>	<b>8,974</b>	<b>16,007</b>	<b>15,999</b>
average per return			<b>1.4</b>	<b>1.0</b>	<b>2.1</b>	<b>\$47,547</b>	<b>\$45,462</b>	<b>\$18,441</b>	<b>\$33,606</b>	<b>\$983</b>

INDIVIDUAL INCOME TAX STATISTICS FOR TAX YEAR 2011 - OFFICE OF ECONOMIC RESEARCH & ANALYSIS - ARIZONA DEPARTMENT OF REVENUE

**TABLE 90: SUPERIOR**

FEDERAL ADJUSTED GROSS INCOME BRACKET	# OF RETURNS	NUMBER OF EXEMPTIONS:				FEDERAL ADJUSTED GROSS INC.	ARIZONA ADJUSTED GROSS INC.	ITEMIZED DEDUCTIONS	TAXABLE INCOME	TAX LIABILITY
		PERSONAL	AGE 65	BLIND	DEPEND.					
Negative to \$9,999	145	204	51	0	86	\$470,094	\$197,133	\$153,765	\$77,767	\$2,358
# of returns			39	0	43	145	95	12	17	17
average per return			1.3		2.0	\$3,242	\$2,075	\$12,814	\$4,575	\$139
\$10,000 to \$19,999	164	249	83	0	111	\$2,426,530	\$1,489,927	\$332,886	\$464,244	\$12,067
# of returns			57	0	55	164	132	23	86	86
average per return			1.5		2.0	\$14,796	\$11,287	\$14,473	\$5,398	\$140
\$20,000 to \$29,999	141	218	30	0	137	\$3,504,784	\$2,395,204	\$397,439	\$1,387,141	\$37,082
# of returns			25	0	61	141	116	25	125	125
average per return			1.2		2.2	\$24,857	\$20,648	\$15,898	\$11,097	\$297
\$30,000 to \$49,999	161	266	30	0	152	\$6,313,728	\$4,772,480	\$638,028	\$3,544,160	\$97,271
# of returns			20	0	80	161	137	42	154	154
average per return			1.5		1.9	\$39,216	\$34,836	\$15,191	\$23,014	\$632
\$50,000 to \$74,999	162	273	30	0	158	\$10,057,870	\$8,662,207	\$1,241,194	\$6,422,812	\$184,189
# of returns			25	0	75	162	155	69	159	159
average per return			1.2		2.1	\$62,086	\$55,885	\$17,988	\$40,395	\$1,158
\$75,000 to \$99,999	61	111	19	1	56	\$5,178,670	\$4,671,622	\$529,944	\$3,571,503	\$106,432
# of returns			13	1	26	61	61	27	61	61
average per return			1.5	1.0	2.2	\$84,896	\$76,584	\$19,628	\$58,549	\$1,745
\$100,000 and over	63	113	12	0	54	\$7,884,001	\$7,507,373	\$836,847	\$6,207,809	\$203,043
# of returns			8	0	23	63	63	42	63	63
average per return			1.5		2.3	\$125,143	\$119,165	\$19,925	\$98,537	\$3,223
<b>GRAND TOTAL</b>	<b>897</b>	<b>1,434</b>	<b>255</b>	<b>1</b>	<b>754</b>	<b>\$35,835,677</b>	<b>\$29,695,946</b>	<b>\$4,130,103</b>	<b>\$21,675,436</b>	<b>\$642,442</b>
# of returns			<b>187</b>	<b>1</b>	<b>363</b>	<b>897</b>	<b>759</b>	<b>240</b>	<b>665</b>	<b>665</b>
average per return			<b>1.4</b>	<b>1.0</b>	<b>2.1</b>	<b>\$39,951</b>	<b>\$39,125</b>	<b>\$17,209</b>	<b>\$32,595</b>	<b>\$966</b>

INDIVIDUAL INCOME TAX STATISTICS FOR TAX YEAR 2011 - OFFICE OF ECONOMIC RESEARCH & ANALYSIS - ARIZONA DEPARTMENT OF REVENUE

## CITIES/TOWNS WITHIN PINAL COUNTY COMPARATIVE STATISTICS

Most Returns Filed:	Casa Grande 24,429, or 23.6% of the county total
Most People Represented:	Casa Grande 56,621, or 23.5% of the county total
Most Age 65 Exemptions:	Apache Junction 9,081, or 36.4% of the county total
Most Blind Exemptions:	Apache Junction 80, or 29.5% of the county total
Most Dependents Claimed:	Casa Grande 22,201, or 24.2% of the county total
Most Dependents as a % of Total Population:	Eloy 47.0%
Least Dependents as a % of Total Population:	Apache Junction 25.8%
Most 65 & Over Persons as a % of Total Population:	Apache Junction 21.5%
Least 65 & Over Persons as a % of Total Population:	Queen Creek 5.0%
Highest Average FAGI:	Maricopa \$47,915
Lowest Average FAGI:	Eloy \$31,549
Highest Per Capita FAGI:	Apache Junction \$23,243
Lowest Per Capita FAGI:	Eloy \$12,343
Highest % of Itemizers:	Queen Creek 45.7%

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

	<u>2011</u>	<u>2010</u>	<u>% change</u>
Maricopa	\$47,915	\$48,631	(1.5%)
Kearny	\$47,716	\$44,053	8.3%
Queen Creek (partial)	\$47,547	\$47,336	0.5%
Apache Junction	\$45,251	\$44,704	1.2%
Florence	\$44,584	\$44,618	(0.1%)
<b>Pinal County</b>	<b>\$43,933</b>	<b>\$43,277</b>	1.5%
Casa Grande	\$41,382	\$41,217	0.4%
Superior	\$39,951	\$38,724	3.2%
Mammoth	\$35,574	\$32,922	8.1%
Coolidge	\$34,684	\$35,003	(0.9%)
Eloy	\$31,549	\$30,832	2.3%



## SANTA CRUZ COUNTY

The 2011 individual income tax abstract for Santa Cruz County includes the following zip codes:

85611	85628	85645 - 85646
85621	85637	85648
85624	85640	85662

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

The table below presents some descriptive figures for Santa Cruz County for 2011 and 2010.

Santa Cruz County	2011	2010	% chg
# of returns	18,450	17,811	3.6%
# of people represented	46,334	45,137	2.7%
# of people over 65	3,678	3,523	4.4%
# of blind persons	34	50	(32.0%)
# of dependents	20,187	19,599	3.0%
<u>Total</u> FAGI (millions)	\$704.0	\$703.0	0.1%
<b><u>Average</u></b> FAGI	\$38,155	\$39,472	(3.3%)
<u>Total</u> Taxable Income (millions)	\$402.4	\$403.0	(0.2%)
<b><u>Average</u></b> Taxable Income	\$32,869	\$33,724	(2.5%)
<u>Total</u> Tax Liability (millions)	\$12.9	\$13.1	(1.4%)
<b><u>Average</u></b> Tax Liability	\$1,052	\$1,094	(3.8%)
<b><u>Average Tax Liability Per Return</u></b>	\$697	\$733	(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 2011 per capita figure is \$15,193. This is a 2.5% decrease over the 2010 per capita figure, \$15,576.

The two incorporated cities/towns in this county account for 50.5% of the returns and 42.7% of the total FAGI. The per capita FAGI within incorporated areas in this county is \$12,855. This is a 4.3% decrease over the 2010 incorporated area per capita FAGI of \$13,427.

**TABLE 91: SANTA CRUZ COUNTY**

FEDERAL ADJUSTED GROSS INCOME BRACKET	# OF RETURNS	NUMBER OF EXEMPTIONS:				FEDERAL ADJUSTED GROSS INC.	ARIZONA ADJUSTED GROSS INC.	ITEMIZED DEDUCTIONS	TAXABLE INCOME	TAX LIABILITY
		PERSONAL	AGE 65	BLIND	DEPEND.					
Negative to \$9,999	3,508	4,842	847	9	1,746	(\$1,483,270)	(\$7,250,980)	\$5,586,636	\$859,625	\$22,270
# of returns			661	9	1,128	3,508	2,583	285	576	574
average per return			1.3	1.0	1.5	(\$423)	(\$2,807)	\$19,602	\$1,492	\$39
\$10,000 to \$19,999	4,990	8,247	627	4	6,229	\$74,142,317	\$50,592,175	\$4,364,067	\$11,545,027	\$300,128
# of returns			480	4	3,272	4,990	4,497	315	2,158	2,154
average per return			1.3	1.0	1.9	\$14,858	\$11,250	\$13,854	\$5,350	\$139
\$20,000 to \$29,999	3,121	5,364	409	5	4,121	\$76,255,096	\$58,949,480	\$6,132,775	\$24,595,813	\$650,336
# of returns			313	5	2,057	3,121	2,879	432	2,800	2,798
average per return			1.3	1.0	2.0	\$24,433	\$20,476	\$14,196	\$8,784	\$232
\$30,000 to \$49,999	2,910	5,042	529	10	3,578	\$112,238,645	\$92,279,292	\$15,668,360	\$55,464,203	\$1,497,151
# of returns			383	7	1,709	2,910	2,716	960	2,820	2,820
average per return			1.4	1.4	2.1	\$38,570	\$33,976	\$16,321	\$19,668	\$531
\$50,000 to \$74,999	1,594	2,853	410	3	1,965	\$97,745,515	\$86,066,084	\$17,837,937	\$56,673,538	\$1,587,690
# of returns			296	3	894	1,594	1,571	947	1,573	1,572
average per return			1.4	1.0	2.2	\$61,321	\$54,784	\$18,836	\$36,029	\$1,010
\$75,000 to \$99,999	987	1,832	331	1	1,127	\$85,354,273	\$77,687,030	\$16,760,767	\$54,313,093	\$1,594,251
# of returns			219	1	525	987	987	780	983	983
average per return			1.5	1.0	2.1	\$86,478	\$78,710	\$21,488	\$55,252	\$1,622
\$100,000 to \$199,999	1,042	1,966	389	2	1,123	\$137,639,985	\$128,376,009	\$26,578,885	\$95,886,090	\$3,053,862
# of returns			258	2	518	1,042	1,042	936	1,033	1,033
average per return			1.5	1.0	2.2	\$132,092	\$123,202	\$28,396	\$92,823	\$2,956
\$200,000 to \$499,999	251	463	110	0	251	\$70,521,449	\$69,277,611	\$11,083,492	\$56,899,997	\$2,156,912
# of returns			68	0	106	251	251	238	251	251
average per return			1.6		2.4	\$280,962	\$276,006	\$46,569	\$226,693	\$8,593
\$500,000 to \$999,999	33	62	12	0	33	\$23,881,003	\$23,789,380	\$2,427,825	\$21,201,955	\$898,150
# of returns			9	0	15	33	33	33	33	33
average per return			1.3		2.2	\$723,667	\$720,890	\$73,570	\$642,483	\$27,217
\$1,000,000 and over	14	25	14	0	14	\$27,669,827	\$27,644,039	\$2,669,271	\$24,911,768	\$1,105,020
# of returns			10	0	6	14	14	14	14	14
average per return			1.4		2.3	\$1,976,416	\$1,974,574	\$190,662	\$1,779,412	\$78,930
<b>GRAND TOTAL</b>	<b>18,450</b>	<b>30,696</b>	<b>3,678</b>	<b>34</b>	<b>20,187</b>	<b>\$703,964,840</b>	<b>\$607,410,120</b>	<b>\$109,110,015</b>	<b>\$402,351,109</b>	<b>\$12,865,770</b>
# of returns			<b>2,697</b>	<b>31</b>	<b>10,230</b>	<b>18,450</b>	<b>16,573</b>	<b>4,940</b>	<b>12,241</b>	<b>12,232</b>
average per return			<b>1.4</b>	<b>1.1</b>	<b>2.0</b>	<b>\$38,155</b>	<b>\$36,651</b>	<b>\$22,087</b>	<b>\$32,869</b>	<b>\$1,052</b>

INDIVIDUAL INCOME TAX STATISTICS FOR TAX YEAR 2011 - OFFICE OF ECONOMIC RESEARCH & ANALYSIS - ARIZONA DEPARTMENT OF REVENUE



**TABLE 92: NOGALES**

FEDERAL ADJUSTED GROSS INCOME BRACKET	# OF RETURNS	NUMBER OF EXEMPTIONS:				FEDERAL ADJUSTED GROSS INC.	ARIZONA ADJUSTED GROSS INC.	ITEMIZED DEDUCTIONS	TAXABLE INCOME	TAX LIABILITY
		PERSONAL	AGE 65	BLIND	DEPEND.					
Negative to \$9,999	1,938	2,700	416	3	1,171	\$3,567,709	\$703,983	\$1,819,254	\$420,771	\$10,907
# of returns			336	3	752	1,938	1,439	79	289	288
average per return			1.2	1.0	1.6	\$1,841	\$489	\$23,029	\$1,456	\$38
\$10,000 to \$19,999	2,891	4,881	293	1	3,947	\$42,675,783	\$29,517,227	\$1,176,310	\$5,993,446	\$155,750
# of returns			227	1	2,066	2,891	2,679	99	1,167	1,165
average per return			1.3	1.0	1.9	\$14,762	\$11,018	\$11,882	\$5,136	\$134
\$20,000 to \$29,999	1,624	2,820	189	4	2,195	\$39,495,668	\$30,696,260	\$1,952,573	\$12,909,135	\$341,024
# of returns			147	4	1,109	1,624	1,505	149	1,488	1,488
average per return			1.3	1.0	2.0	\$24,320	\$20,396	\$13,105	\$8,675	\$229
\$30,000 to \$49,999	1,186	2,085	179	1	1,617	\$45,211,359	\$37,408,311	\$4,141,216	\$23,115,660	\$622,203
# of returns			127	1	772	1,186	1,110	267	1,171	1,171
average per return			1.4	1.0	2.1	\$38,121	\$33,701	\$15,510	\$19,740	\$531
\$50,000 to \$74,999	499	900	127	3	680	\$30,174,983	\$26,524,252	\$4,400,578	\$17,980,387	\$503,720
# of returns			90	3	307	499	492	241	493	493
average per return			1.4	1.0	2.2	\$60,471	\$53,911	\$18,260	\$36,471	\$1,022
\$75,000 to \$99,999	263	494	75	0	361	\$22,600,384	\$20,628,370	\$4,217,195	\$14,446,635	\$422,097
# of returns			50	0	167	263	263	190	262	262
average per return			1.5		2.2	\$85,933	\$78,435	\$22,196	\$55,140	\$1,611
\$100,000 to \$199,999	293	553	87	0	392	\$39,481,749	\$37,098,549	\$6,878,765	\$28,346,099	\$908,780
# of returns			59	0	180	293	293	245	292	292
average per return			1.5		2.2	\$134,750	\$126,616	\$28,077	\$97,076	\$3,112
\$200,000 to \$499,999	104	195	34	0	168	\$29,839,587	\$29,526,881	\$4,647,070	\$24,286,825	\$924,333
# of returns			19	0	64	104	104	98	104	104
average per return			1.8		2.6	\$286,919	\$283,912	\$47,419	\$233,527	\$8,888
\$500,000 and over	22	40	12	0	28	\$27,935,060	\$27,787,109	\$2,185,337	\$25,496,772	\$1,115,993
# of returns			8	0	11	22	22	22	22	22
average per return			1.5		2.5	\$1,269,775	\$1,263,050	\$99,334	\$1,158,944	\$50,727
<b>GRAND TOTAL</b>	<b>8,820</b>	<b>14,668</b>	<b>1,412</b>	<b>12</b>	<b>10,559</b>	<b>\$280,982,282</b>	<b>\$239,890,942</b>	<b>\$31,418,298</b>	<b>\$152,995,730</b>	<b>\$5,004,807</b>
# of returns			<b>1,063</b>	<b>12</b>	<b>5,428</b>	<b>8,820</b>	<b>7,907</b>	<b>1,390</b>	<b>5,288</b>	<b>5,285</b>
average per return			<b>1.3</b>	<b>1.0</b>	<b>1.9</b>	<b>\$31,857</b>	<b>\$30,339</b>	<b>\$22,603</b>	<b>\$28,933</b>	<b>\$947</b>

INDIVIDUAL INCOME TAX STATISTICS FOR TAX YEAR 2011 - OFFICE OF ECONOMIC RESEARCH & ANALYSIS - ARIZONA DEPARTMENT OF REVENUE

**TABLE 93: PATAGONIA**

FEDERAL ADJUSTED GROSS INCOME BRACKET	# OF RETURNS	NUMBER OF EXEMPTIONS:				FEDERAL ADJUSTED GROSS INC.	ARIZONA ADJUSTED GROSS INC.	ITEMIZED DEDUCTIONS	TAXABLE INCOME	TAX LIABILITY
		PERSONAL	AGE 65	BLIND	DEPEND.					
Negative to \$9,999	106	131	40	0	18	(\$1,695,416)	(\$1,922,711)	\$336,762	\$26,418	\$684
# of returns			36	0	12	106	73	22	18	17
average per return			1.1		1.5	(\$15,994)	(\$26,339)	\$15,307	\$1,468	\$40
\$10,000 to \$19,999	95	132	30	0	41	\$1,443,102	\$997,736	\$281,835	\$393,874	\$10,244
# of returns			26	0	22	95	80	15	60	59
average per return			1.2		1.9	\$15,191	\$12,472	\$18,789	\$6,565	\$174
\$20,000 to \$29,999	57	86	20	0	50	\$1,411,447	\$1,065,527	\$213,667	\$524,275	\$14,011
# of returns			17	0	22	57	52	14	49	49
average per return			1.2		2.3	\$24,762	\$20,491	\$15,262	\$10,699	\$286
\$30,000 to \$49,999	96	148	41	1	52	\$3,784,488	\$3,048,154	\$572,421	\$1,989,694	\$54,559
# of returns			31	1	28	96	88	33	91	91
average per return			1.3	1.0	1.9	\$39,422	\$34,638	\$17,346	\$21,865	\$600
\$50,000 to \$74,999	63	108	32	0	32	\$3,909,283	\$3,221,512	\$591,314	\$2,275,909	\$64,212
# of returns			24	0	16	63	60	31	62	62
average per return			1.3		2.0	\$62,052	\$53,692	\$19,075	\$36,708	\$1,036
\$75,000 to \$99,999	28	53	29	0	7	\$2,404,716	\$2,014,960	\$378,024	\$1,425,779	\$40,791
# of returns			16	0	5	28	28	18	28	28
average per return			1.8		1.4	\$85,883	\$71,963	\$21,001	\$50,921	\$1,457
\$100,000 to \$199,999	35	61	26	0	6	\$4,731,236	\$4,310,277	\$1,192,203	\$2,973,845	\$96,946
# of returns			19	0	3	35	35	32	33	33
average per return			1.4		2.0	\$135,178	\$123,151	\$37,256	\$90,117	\$2,938
\$200,000 and over	12	22	10	0	2	3,873,930	3,781,881	571,534	3,152,641	122,714
# of returns			6	0	1	12	12	11	12	12
average per return			1.7		2.0	\$322,828	\$315,157	\$51,958	\$262,720	\$10,226
<b>GRAND TOTAL</b>	<b>492</b>	<b>741</b>	<b>228</b>	<b>1</b>	<b>208</b>	<b>\$19,862,786</b>	<b>\$16,517,336</b>	<b>\$4,137,760</b>	<b>\$12,762,435</b>	<b>\$404,161</b>
# of returns			<b>175</b>	<b>1</b>	<b>109</b>	<b>492</b>	<b>428</b>	<b>176</b>	<b>353</b>	<b>351</b>
average per return			<b>1.3</b>	<b>1.0</b>	<b>1.9</b>	<b>\$40,372</b>	<b>\$38,592</b>	<b>\$23,510</b>	<b>\$36,154</b>	<b>\$1,151</b>

INDIVIDUAL INCOME TAX STATISTICS FOR TAX YEAR 2011 - OFFICE OF ECONOMIC RESEARCH & ANALYSIS - ARIZONA DEPARTMENT OF REVENUE

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

Most Returns Filed:	Nogales 8,820, or 47.8% of the county total
Most People Represented:	Nogales 22,491, or 48.5% of the county total
Most Age 65 Exemptions:	Nogales 1,412, or 38.4% of the county total
Most Blind Exemptions:	Nogales 12, or 35.3% of the county total
Most Dependents Claimed:	Nogales 10,559, or 52.3% of the county total
Most Dependents as a % of Total Population:	Nogales 47.0%
Least Dependents as a % of Total Population:	Patagonia 22.8%
Most 65 & Over Persons as a % of Total Population:	Patagonia 25.0%
Least 65 & Over Persons as a % of Total Population:	Nogales 6.3%
Highest Average FAGI:	Patagonia \$40,372
Lowest Average FAGI:	Nogales \$31,857
Highest Per Capita FAGI:	Patagonia \$21,779
Lowest Per Capita FAGI:	Nogales \$12,493
Highest % of Itemizers:	Patagonia 35.8%

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

	<u>2011</u>	<u>2010</u>	<u>% change</u>
Patagonia	\$40,372	\$40,008	0.9%
<b>Santa Cruz County</b>	<b>\$38,155</b>	<b>\$39,472</b>	<b>(3.3%)</b>
Nogales	\$31,857	\$33,688	(5.4%)



## YAVAPAI COUNTY

The 2011 individual income tax abstract for Yavapai County includes the following zip codes:

85324	86320 – 86327
85332	86329 – 86335
85362	86337 – 86343
86301 – 86305	86351
86312 - 86314	

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

The table below presents some descriptive figures for Yavapai County for 2011 and 2010.

<b>Yavapai County</b>	<b>2011</b>	<b>2010</b>	<b>% chg</b>
# of returns	78,119	79,180	(1.3%)
# of people represented	155,251	159,529	(2.7%)
# of people over 65	33,612	33,549	0.2%
# of blind persons	342	361	(5.3%)
# of dependents	41,439	43,064	(3.8%)
<u>Total</u> FAGI (millions)	\$3,402.2	\$3,422.2	(0.6%)
<b><u>Average</u></b> FAGI	\$43,551	\$43,220	0.8%
<u>Total</u> Taxable Income (millions)	\$1,998.6	\$1,966.9	1.6%
<b><u>Average</u></b> Taxable Income	\$35,166	\$34,162	2.9%
<u>Total</u> Tax Liability (millions)	\$62.8	\$61.4	2.2%
<b><u>Average</u></b> Tax Liability	\$1,105	\$1,068	3.5%
<u>Average</u> Tax Liability <u>Per Return</u>	\$804	\$776	3.6%

One final statistic that may be considered is per capita FAGI, calculated by dividing total FAGI by the number of people represented on the tax returns from this county. The 2011 per capita figure is \$21,914. This is a 2.2% increase over the 2010 per capita figure, \$21,452.

The eight incorporated cities/towns plus the portion of Sedona in this county account for 86.3% of the returns and 87.6% of the total FAGI. The per capita FAGI within incorporated areas in this county is \$22,382. This is a 1.6% increase over the 2010 incorporated area per capita FAGI of \$22,021.

**TABLE 94: YAVAPAI COUNTY**

FEDERAL ADJUSTED GROSS INCOME BRACKET	# OF RETURNS	NUMBER OF EXEMPTIONS:				FEDERAL ADJUSTED GROSS INC.	ARIZONA ADJUSTED GROSS INC.	ITEMIZED DEDUCTIONS	TAXABLE INCOME	TAX LIABILITY
		PERSONAL	AGE 65	BLIND	DEPEND.					
Negative to \$9,999	14,528	18,911	5,567	66	3,473	(\$100,120,438)	(\$115,622,664)	\$46,143,078	\$3,861,031	\$101,881
# of returns			4,328	65	2,255	14,528	9,999	2,749	2,233	2,216
average per return			1.3	1.0	1.5	(\$6,892)	(\$11,563)	\$16,785	\$1,729	\$46
\$10,000 to \$19,999	14,197	20,572	5,441	69	7,495	\$213,166,280	\$141,912,835	\$44,205,614	\$48,695,548	\$1,267,566
# of returns			4,080	68	4,193	14,197	11,658	3,133	8,163	8,154
average per return			1.3	1.0	1.8	\$15,015	\$12,173	\$14,110	\$5,965	\$155
\$20,000 to \$29,999	11,352	17,510	4,002	42	7,966	\$281,680,618	\$203,797,864	\$157,930,175	\$104,361,649	\$2,783,281
# of returns			2,870	42	3,953	11,352	9,719	3,390	9,770	9,765
average per return			1.4	1.0	2.0	\$24,813	\$20,969	\$46,587	\$10,682	\$285
\$30,000 to \$49,999	14,262	22,793	5,650	67	8,944	\$556,209,200	\$434,312,127	\$114,896,092	\$268,466,798	\$7,331,417
# of returns			3,943	66	4,506	14,262	12,899	6,885	13,327	13,324
average per return			1.4	1.0	2.0	\$38,999	\$33,670	\$16,688	\$20,145	\$550
\$50,000 to \$74,999	10,601	18,332	5,162	54	6,240	\$652,702,257	\$550,302,036	\$141,496,699	\$354,280,694	\$9,965,923
# of returns			3,594	52	3,266	10,601	10,341	7,237	10,317	10,316
average per return			1.4	1.0	1.9	\$61,570	\$53,216	\$19,552	\$34,340	\$966
\$75,000 to \$99,999	6,205	11,410	3,655	29	3,389	\$535,367,650	\$465,315,466	\$118,550,362	\$311,515,951	\$9,090,781
# of returns			2,360	29	1,834	6,205	6,185	5,114	6,100	6,100
average per return			1.5	1.0	1.8	\$86,280	\$75,233	\$23,182	\$51,068	\$1,490
\$100,000 to \$199,999	5,725	10,760	3,465	14	3,137	\$746,447,485	\$678,304,276	\$155,943,958	\$492,839,167	\$15,558,701
# of returns			2,239	14	1,695	5,725	5,719	5,226	5,687	5,687
average per return			1.5	1.0	1.9	\$130,384	\$118,605	\$29,840	\$86,661	\$2,736
\$200,000 to \$499,999	1,059	1,982	587	1	649	\$298,765,989	\$286,298,490	\$54,161,470	\$228,830,767	\$8,615,260
# of returns			383	1	328	1,059	1,059	1,032	1,047	1,047
average per return			1.5	1.0	2.0	\$282,121	\$270,348	\$52,482	\$218,559	\$8,229
\$500,000 to \$999,999	138	261	54	0	129	\$92,663,700	\$91,740,331	\$12,631,265	\$78,433,414	\$3,298,534
# of returns			38	0	63	138	138	134	136	136
average per return			1.4	0	2.0	\$671,476	\$664,785	\$94,263	\$576,716	\$24,254
\$1,000,000 and over	52	92	29	0	17	\$125,303,577	\$125,575,212	\$18,065,409	\$107,289,347	\$4,775,592
# of returns			17	0	10	52	52	51	52	52
average per return			1.7	0	1.7	\$2,409,684	\$2,414,908	\$354,224	\$2,063,257	\$91,838
<b>GRAND TOTAL</b>	<b>78,119</b>	<b>122,623</b>	<b>33,612</b>	<b>342</b>	<b>41,439</b>	<b>\$3,402,186,318</b>	<b>\$2,861,935,973</b>	<b>\$864,024,122</b>	<b>\$1,998,574,366</b>	<b>\$62,788,936</b>
# of returns			<b>23,852</b>	<b>337</b>	<b>22,103</b>	<b>78,119</b>	<b>67,769</b>	<b>34,951</b>	<b>56,832</b>	<b>56,797</b>
average per return			<b>1.4</b>	<b>1.0</b>	<b>1.9</b>	<b>\$43,551</b>	<b>\$42,231</b>	<b>\$24,721</b>	<b>\$35,166</b>	<b>\$1,105</b>

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**TABLE 95: CAMP VERDE**

FEDERAL ADJUSTED GROSS INCOME BRACKET	# OF RETURNS	NUMBER OF EXEMPTIONS:				FEDERAL ADJUSTED GROSS INC.	ARIZONA ADJUSTED GROSS INC.	ITEMIZED DEDUCTIONS	TAXABLE INCOME	TAX LIABILITY
		PERSONAL	AGE 65	BLIND	DEPEND.					
Negative to \$9,999	882	1,171	323	4	299	\$404,045	(\$1,037,835)	\$1,979,050	\$191,932	\$5,012
# of returns			255	4	188	882	565	135	119	117
average per return			1.3	1.0	1.6	\$458	(\$1,837)	\$14,660	\$1,613	\$43
\$10,000 to \$19,999	891	1,338	295	7	596	\$13,368,561	\$8,305,329	\$2,287,906	\$2,759,162	\$71,836
# of returns			218	7	328	891	700	168	461	461
average per return			1.4	1.0	1.8	\$15,004	\$11,865	\$13,618	\$5,985	\$156
\$20,000 to \$29,999	595	959	174	2	537	\$14,778,553	\$10,129,673	\$2,067,539	\$5,212,812	\$138,860
# of returns			129	2	257	595	490	137	508	508
average per return			1.3	1.0	2.1	\$24,838	\$20,673	\$15,092	\$10,261	\$273
\$30,000 to \$49,999	806	1,330	291	6	614	\$31,389,963	\$23,773,206	\$5,894,590	\$14,421,459	\$392,435
# of returns			191	6	316	806	720	367	723	723
average per return			1.5	1.0	1.9	\$38,945	\$33,018	\$16,062	\$19,947	\$543
\$50,000 to \$74,999	513	911	197	1	363	\$31,167,511	\$25,992,856	\$6,193,157	\$17,062,978	\$477,904
# of returns			140	1	191	513	491	328	496	496
average per return			1.4	1.0	1.9	\$60,755	\$52,939	\$18,882	\$34,401	\$964
\$75,000 to \$99,999	253	477	109	2	168	\$21,852,757	\$19,095,882	\$4,731,681	\$12,934,340	\$376,126
# of returns			67	2	88	253	251	207	246	246
average per return			1.6	1.0	1.9	\$86,375	\$76,079	\$22,858	\$52,579	\$1,529
\$100,000 to \$199,999	218	415	91	1	152	\$27,951,783	\$25,480,224	\$6,068,304	\$18,228,754	\$567,810
# of returns			60	1	76	218	216	196	215	215
average per return			1.5	1.0	2.0	\$128,219	\$117,964	\$30,961	\$84,785	\$2,641
\$200,000 and over	38	71	20	0	12	\$14,252,790	\$12,995,315	\$2,716,830	\$10,121,512	\$395,940
# of returns			15	0	6	38	38	38	37	37
average per return			1.3		2.0	\$375,073	\$341,982	\$71,496	\$273,554	\$10,701
<b>GRAND TOTAL</b>	<b>4,196</b>	<b>6,672</b>	<b>1,500</b>	<b>23</b>	<b>2,741</b>	<b>\$155,165,963</b>	<b>\$124,734,650</b>	<b>\$31,939,057</b>	<b>\$80,932,949</b>	<b>\$2,425,923</b>
# of returns			<b>1,075</b>	<b>23</b>	<b>1,450</b>	<b>4,196</b>	<b>3,471</b>	<b>1,576</b>	<b>2,805</b>	<b>2,803</b>
average per return			<b>1.4</b>	<b>1.0</b>	<b>1.9</b>	<b>\$36,979</b>	<b>\$35,936</b>	<b>\$20,266</b>	<b>\$28,853</b>	<b>\$865</b>

INDIVIDUAL INCOME TAX STATISTICS FOR TAX YEAR 2011 - OFFICE OF ECONOMIC RESEARCH & ANALYSIS - ARIZONA DEPARTMENT OF REVENUE

**TABLE 96: CHINO VALLEY**

FEDERAL ADJUSTED GROSS INCOME BRACKET	# OF RETURNS	NUMBER OF EXEMPTIONS:				FEDERAL ADJUSTED GROSS INC.	ARIZONA ADJUSTED GROSS INC.	ITEMIZED DEDUCTIONS	TAXABLE INCOME	TAX LIABILITY
		PERSONAL	AGE 65	BLIND	DEPEND.					
Negative to \$9,999	1,175	1,566	449	5	313	\$544,165	(\$1,946,428)	\$3,184,836	\$283,609	\$7,343
# of returns			346	5	194	1,175	764	214	168	168
average per return			1.3	1.0	1.6	\$463	(\$2,548)	\$14,882	\$1,688	\$44
\$10,000 to \$19,999	1,199	1,792	431	7	682	\$17,744,190	\$11,596,116	\$3,666,119	\$3,946,515	\$102,684
# of returns			321	7	379	1,199	965	261	666	665
average per return			1.3	1.0	1.8	\$14,799	\$12,017	\$14,046	\$5,926	\$154
\$20,000 to \$29,999	930	1,472	300	5	624	\$23,110,917	\$16,945,090	\$4,387,327	\$8,413,064	\$223,857
# of returns			210	5	327	930	797	295	795	795
average per return			1.4	1.0	1.9	\$24,850	\$21,261	\$14,872	\$10,582	\$282
\$30,000 to \$49,999	1,264	2,095	418	3	880	\$49,181,943	\$39,103,769	\$9,516,591	\$24,036,970	\$652,997
# of returns			284	3	437	1,264	1,150	594	1,203	1,203
average per return			1.5	1.0	2.0	\$38,910	\$34,003	\$16,021	\$19,981	\$543
\$50,000 to \$74,999	936	1,692	349	2	684	\$57,403,699	\$49,722,015	\$11,981,997	\$31,937,028	\$890,102
# of returns			248	2	361	936	921	641	922	922
average per return			1.4	1.0	1.9	\$61,329	\$53,987	\$18,693	\$34,639	\$965
\$75,000 to \$99,999	516	979	209	2	360	\$44,625,281	\$39,906,241	\$10,003,802	\$26,805,930	\$774,294
# of returns			149	2	205	516	516	441	513	513
average per return			1.4	1.0	1.8	\$86,483	\$77,338	\$22,684	\$52,253	\$1,509
\$100,000 to \$199,999	371	710	120	0	248	\$46,440,150	\$43,639,117	\$9,835,075	\$31,858,681	\$994,831
# of returns			88	0	139	371	371	352	371	371
average per return			1.4		1.8	\$125,176	\$117,626	\$27,941	\$85,872	\$2,681
\$200,000 and over	37	71	9	0	28	\$11,508,917	\$11,519,071	\$1,804,395	\$9,480,243	\$365,521
# of returns			7	0	16	37	37	31	37	37
average per return			1.3		1.8	\$311,052	\$311,326	\$58,206	\$256,223	\$9,879
<b>GRAND TOTAL</b>	<b>6,428</b>	<b>10,377</b>	<b>2,285</b>	<b>24</b>	<b>3,819</b>	<b>\$250,559,262</b>	<b>\$210,484,991</b>	<b>\$54,380,142</b>	<b>\$136,762,040</b>	<b>\$4,011,629</b>
# of returns			<b>1,653</b>	<b>24</b>	<b>2,058</b>	<b>6,428</b>	<b>5,521</b>	<b>2,829</b>	<b>4,675</b>	<b>4,674</b>
average per return			<b>1.4</b>	<b>1.0</b>	<b>1.9</b>	<b>\$38,979</b>	<b>\$38,124</b>	<b>\$19,222</b>	<b>\$29,254</b>	<b>\$858</b>

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**TABLE 97: CLARKDALE**

FEDERAL ADJUSTED GROSS INCOME BRACKET	# OF RETURNS	NUMBER OF EXEMPTIONS:				FEDERAL ADJUSTED GROSS INC.	ARIZONA ADJUSTED GROSS INC.	ITEMIZED DEDUCTIONS	TAXABLE INCOME	TAX LIABILITY
		PERSONAL	AGE 65	BLIND	DEPEND.					
Negative to \$9,999	288	369	119	1	60	\$339,569	\$72,213	\$702,596	\$75,081	\$1,944
# of returns			93	1	42	288	193	45	45	45
average per return			1.3	1.0	1.4	\$1,179	\$374	\$15,613	\$1,668	\$43
\$10,000 to \$19,999	297	414	119	1	142	\$4,453,735	\$2,956,546	\$801,096	\$1,052,506	\$27,375
# of returns			96	1	79	297	244	61	179	179
average per return			1.2	1.0	1.8	\$14,996	\$12,117	\$13,133	\$5,880	\$153
\$20,000 to \$29,999	224	337	84	1	109	\$5,507,404	\$4,002,670	\$1,060,381	\$2,249,930	\$60,484
# of returns			57	1	68	224	184	66	192	192
average per return			1.5	1.0	1.6	\$24,587	\$21,754	\$16,066	\$11,718	\$315
\$30,000 to \$49,999	327	518	144	2	164	\$12,780,603	\$9,561,248	\$2,614,175	\$6,046,705	\$165,043
# of returns			100	2	90	327	287	156	302	302
average per return			1.4	1.0	1.8	\$39,084	\$33,314	\$16,758	\$20,022	\$547
\$50,000 to \$74,999	208	357	110	1	122	\$12,746,856	\$10,557,586	\$2,902,689	\$6,593,128	\$184,934
# of returns			74	1	68	208	202	147	198	198
average per return			1.5	1.0	1.8	\$61,283	\$52,265	\$19,746	\$33,299	\$934
\$75,000 to \$99,999	139	258	70	0	94	\$11,943,921	\$10,513,881	\$2,672,315	\$6,969,736	\$203,411
# of returns			51	0	44	139	139	109	137	137
average per return			1.4		2.1	\$85,927	\$75,639	\$24,517	\$50,874	\$1,485
\$100,000 to \$199,999	118	222	46	0	99	\$15,456,891	\$14,232,832	\$3,192,811	\$10,393,766	\$327,086
# of returns			32	0	51	118	118	108	117	117
average per return			1.4		1.9	\$130,991	\$120,617	\$29,563	\$88,836	\$2,796
\$200,000 and over	19	36	6	0	15	\$5,446,769	\$4,618,572	\$693,471	\$3,850,995	\$144,604
# of returns			4	0	9	19	19	18	18	18
average per return			1.5		1.7	\$286,672	\$243,083	\$38,526	\$213,944	\$8,034
<b>GRAND TOTAL</b>	<b>1,620</b>	<b>2,511</b>	<b>698</b>	<b>6</b>	<b>805</b>	<b>\$68,675,748</b>	<b>\$56,515,548</b>	<b>\$14,639,534</b>	<b>\$37,231,847</b>	<b>\$1,114,881</b>
# of returns			<b>507</b>	<b>6</b>	<b>451</b>	<b>1,620</b>	<b>1,386</b>	<b>710</b>	<b>1,188</b>	<b>1,188</b>
average per return			<b>1.4</b>	<b>1.0</b>	<b>1.8</b>	<b>\$42,392</b>	<b>\$40,776</b>	<b>\$20,619</b>	<b>\$31,340</b>	<b>\$938</b>

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**TABLE 98: COTTONWOOD**

FEDERAL ADJUSTED GROSS INCOME BRACKET	# OF RETURNS	NUMBER OF EXEMPTIONS:				FEDERAL ADJUSTED GROSS INC.	ARIZONA ADJUSTED GROSS INC.	ITEMIZED DEDUCTIONS	TAXABLE INCOME	TAX LIABILITY
		PERSONAL	AGE 65	BLIND	DEPEND.					
Negative to \$9,999	1,715	2,180	599	8	450	\$1,325,708	(\$1,664,679)	\$3,372,880	\$477,285	\$12,364
# of returns			471	8	289	1,715	1,171	252	312	310
average per return			1.3	1.0	1.6	\$773	(\$1,422)	\$13,384	\$1,530	\$40
\$10,000 to \$19,999	1,888	2,796	677	10	1,250	\$28,218,676	\$19,091,525	\$4,164,139	\$6,270,727	\$163,179
# of returns			510	10	689	1,888	1,594	315	1,063	1,061
average per return			1.3	1.0	1.8	\$14,946	\$11,977	\$13,219	\$5,899	\$154
\$20,000 to \$29,999	1,660	2,581	486	7	1,530	\$40,710,221	\$28,700,843	\$103,971,873	\$15,373,064	\$409,773
# of returns			350	7	699	1,660	1,404	378	1,476	1,473
average per return			1.4	1.0	2.2	\$24,524	\$20,442	\$275,058	\$10,415	\$278
\$30,000 to \$49,999	1,743	2,792	570	10	1,294	\$67,252,786	\$52,931,846	\$11,138,702	\$34,169,033	\$930,384
# of returns			414	9	642	1,743	1,571	736	1,672	1,672
average per return			1.4	1.1	2.0	\$38,585	\$33,693	\$15,134	\$20,436	\$556
\$50,000 to \$74,999	1,128	1,949	479	5	776	\$68,786,301	\$58,640,422	\$14,634,789	\$38,032,238	\$1,066,588
# of returns			342	5	387	1,128	1,101	761	1,098	1,098
average per return			1.4	1.0	2.0	\$60,981	\$53,261	\$19,231	\$34,638	\$971
\$75,000 to \$99,999	501	923	268	4	319	\$42,889,941	\$37,795,492	\$9,085,241	\$25,803,455	\$754,804
# of returns			170	4	173	501	500	420	496	496
average per return			1.6	1.0	1.8	\$85,609	\$75,591	\$21,632	\$52,023	\$1,522
\$100,000 to \$199,999	414	775	210	1	266	\$53,831,575	\$49,602,450	\$10,666,597	\$36,778,892	\$1,166,166
# of returns			133	1	145	414	414	380	412	412
average per return			1.6	1.0	1.8	\$130,028	\$119,813	\$28,070	\$89,269	\$2,831
\$200,000 to \$499,999	80	148	40	0	49	\$22,059,316	\$21,489,903	\$3,967,019	\$17,152,825	\$647,567
# of returns			24	0	24	80	80	78	80	80
average per return			1.7		2.0	\$275,741	\$268,624	\$50,859	\$214,410	\$8,095
\$500,000 and over	12	23	5	0	7	\$7,973,506	\$7,666,213	\$1,365,027	\$6,244,486	\$260,197
# of returns			3	0	4	12	12	12	12	12
average per return			1.7		1.8	\$664,459	\$638,851	\$113,752	\$520,374	\$21,683
<b>GRAND TOTAL</b>	<b>9,141</b>	<b>14,167</b>	<b>3,334</b>	<b>45</b>	<b>5,941</b>	<b>\$333,048,030</b>	<b>\$274,254,015</b>	<b>\$162,366,267</b>	<b>\$180,302,005</b>	<b>\$5,411,022</b>
# of returns			<b>2,417</b>	<b>44</b>	<b>3,052</b>	<b>9,141</b>	<b>7,847</b>	<b>3,332</b>	<b>6,621</b>	<b>6,614</b>
average per return			<b>1.4</b>	<b>1.0</b>	<b>1.9</b>	<b>\$36,435</b>	<b>\$34,950</b>	<b>\$48,729</b>	<b>\$27,232</b>	<b>\$818</b>

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**TABLE 99: DEWEY-HUMBOLDT**

FEDERAL ADJUSTED GROSS INCOME BRACKET	# OF RETURNS	NUMBER OF EXEMPTIONS:				FEDERAL ADJUSTED GROSS INC.	ARIZONA ADJUSTED GROSS INC.	ITEMIZED DEDUCTIONS	TAXABLE INCOME	TAX LIABILITY
		PERSONAL	AGE 65	BLIND	DEPEND.					
Negative to \$9,999	733	1,004	407	4	153	(\$3,528,525)	(\$3,830,366)	\$2,266,917	\$138,038	\$3,572
# of returns			302	3	89	733	526	162	96	96
average per return			1.3	1.3	1.7	(\$4,814)	(\$7,282)	\$13,993	\$1,438	\$37
\$10,000 to \$19,999	643	977	404	2	253	\$9,514,073	\$6,330,895	\$2,445,499	\$1,795,688	\$46,729
# of returns			279	2	140	643	541	176	319	319
average per return			1.4	1.0	1.8	\$14,796	\$11,702	\$13,895	\$5,629	\$146
\$20,000 to \$29,999	557	863	309	3	238	\$13,854,595	\$10,392,329	\$3,085,198	\$4,884,391	\$129,854
# of returns			216	3	136	557	493	209	466	466
average per return			1.4	1.0	1.8	\$24,874	\$21,080	\$14,762	\$10,482	\$279
\$30,000 to \$49,999	774	1,276	427	3	427	\$30,327,352	\$23,924,811	\$6,550,525	\$13,771,386	\$373,676
# of returns			284	3	220	774	718	395	726	726
average per return			1.5	1.0	1.9	\$39,183	\$33,321	\$16,584	\$18,969	\$515
\$50,000 to \$74,999	614	1,086	386	1	294	\$38,157,207	\$31,994,021	\$8,197,158	\$20,165,516	\$562,212
# of returns			258	1	158	614	607	427	601	601
average per return			1.5	1.0	1.9	\$62,145	\$52,708	\$19,197	\$33,553	\$935
\$75,000 to \$99,999	372	700	228	1	193	\$32,147,186	\$27,887,601	\$7,044,594	\$18,631,629	\$539,539
# of returns			148	1	102	372	372	307	370	370
average per return			1.5	1.0	1.9	\$86,417	\$74,967	\$22,947	\$50,356	\$1,458
\$100,000 to \$199,999	264	503	127	1	152	\$33,658,953	\$30,976,758	\$7,379,213	\$22,172,764	\$693,402
# of returns			83	1	86	264	264	237	262	262
average per return			1.5	1.0	1.8	\$127,496	\$117,336	\$31,136	\$84,629	\$2,647
\$200,000 and over	31	59	15	0	10	\$16,556,606	\$16,309,863	\$2,050,949	\$14,463,583	\$603,190
# of returns			11	0	6	31	31	31	30	30
average per return			1.4		1.7	\$534,084	\$526,125	\$66,160	\$482,119	\$20,106
<b>GRAND TOTAL</b>	<b>3,988</b>	<b>6,468</b>	<b>2,303</b>	<b>15</b>	<b>1,720</b>	<b>\$170,687,447</b>	<b>\$143,985,912</b>	<b>\$39,020,053</b>	<b>\$96,022,995</b>	<b>\$2,952,174</b>
# of returns			<b>1,581</b>	<b>14</b>	<b>937</b>	<b>3,988</b>	<b>3,552</b>	<b>1,944</b>	<b>2,870</b>	<b>2,870</b>
average per return			<b>1.5</b>	<b>1.1</b>	<b>1.8</b>	<b>\$42,800</b>	<b>\$40,537</b>	<b>\$20,072</b>	<b>\$33,457</b>	<b>\$1,029</b>

INDIVIDUAL INCOME TAX STATISTICS FOR TAX YEAR 2011 - OFFICE OF ECONOMIC RESEARCH & ANALYSIS - ARIZONA DEPARTMENT OF REVENUE

**TABLE 100: JEROME**

FEDERAL ADJUSTED GROSS INCOME BRACKET	# OF RETURNS	NUMBER OF EXEMPTIONS:				FEDERAL ADJUSTED GROSS INC.	ARIZONA ADJUSTED GROSS INC.	ITEMIZED DEDUCTIONS	TAXABLE INCOME	TAX LIABILITY
		PERSONAL	AGE 65	BLIND	DEPEND.					
Negative to \$9,999	71	82	18	0	4	(\$445,482)	(\$641,424)	\$283,138	\$19,800	\$511
# of returns			16	0	4	71	52	11	10	10
average per return			1.1		1.0	(\$6,274)	(\$12,335)	\$25,740	\$1,980	\$51
\$10,000 to \$19,999	58	72	11	0	11	\$871,753	\$568,005	\$87,756	\$328,988	\$8,565
# of returns			8	0	10	58	42	6	46	46
average per return			1.4		1.1	\$15,030	\$13,524	\$14,626	\$7,152	\$186
\$20,000 to \$29,999	45	63	6	0	21	\$1,174,554	\$765,768	\$181,526	\$569,219	\$15,295
# of returns			6	0	13	45	33	10	40	40
average per return			1.0		1.6	\$26,101	\$23,205	\$18,153	\$14,230	\$382
\$30,000 to \$49,999	39	49	13	0	3	\$1,526,897	\$1,303,358	\$348,596	\$869,988	\$24,434
# of returns			11	0	3	39	36	19	38	38
average per return			1.2		1.0	\$39,151	\$36,204	\$18,347	\$22,894	\$643
\$50,000 to \$74,999	27	44	10	0	2	\$1,623,562	\$1,398,281	\$235,839	\$1,041,951	\$29,752
# of returns			8	0	2	27	25	10	27	27
average per return			1.3		1.0	\$60,132	\$55,931	\$23,584	\$38,591	\$1,102
\$75,000 to \$99,999	7	12	2	0	4	\$591,657	\$545,235	\$81,092	\$418,031	\$12,409
# of returns			1	0	3	7	7	5	7	7
average per return			2.0		1.3	\$84,522	\$77,891	\$16,218	\$59,719	\$1,773
\$100,000 and over	18	33	5	0	8	\$4,386,928	\$4,326,867	\$596,833	\$3,619,413	\$137,999
# of returns			3	0	4	18	18	14	18	18
average per return			1.7		2.0	\$243,718	\$240,382	\$42,631	\$201,079	\$7,667
<b>GRAND TOTAL</b>	<b>265</b>	<b>355</b>	<b>65</b>	<b>0</b>	<b>53</b>	<b>\$9,729,869</b>	<b>\$8,266,090</b>	<b>\$1,814,780</b>	<b>\$6,867,390</b>	<b>\$228,965</b>
# of returns			<b>53</b>	<b>0</b>	<b>39</b>	<b>265</b>	<b>213</b>	<b>75</b>	<b>186</b>	<b>186</b>
average per return			<b>1.2</b>	<b>0.0</b>	<b>1.4</b>	<b>\$36,716</b>	<b>\$38,808</b>	<b>\$24,197</b>	<b>\$36,921</b>	<b>\$1,231</b>

INDIVIDUAL INCOME TAX STATISTICS FOR TAX YEAR 2011 - OFFICE OF ECONOMIC RESEARCH & ANALYSIS - ARIZONA DEPARTMENT OF REVENUE

**TABLE 101: PRESCOTT**

FEDERAL ADJUSTED GROSS INCOME BRACKET	# OF RETURNS	NUMBER OF EXEMPTIONS:				FEDERAL ADJUSTED GROSS INC.	ARIZONA ADJUSTED GROSS INC.	ITEMIZED DEDUCTIONS	TAXABLE INCOME	TAX LIABILITY
		PERSONAL	AGE 65	BLIND	DEPEND.					
Negative to \$9,999	4,374	5,563	1,753	20	780	(\$40,161,654)	(\$44,032,723)	\$19,968,490	\$1,286,775	\$35,106
# of returns			1,374	20	516	4,374	3,037	1,008	642	636
average per return			1.3	1.0	1.5	(\$9,182)	(\$14,499)	\$19,810	\$2,004	\$55
\$10,000 to \$19,999	3,757	5,106	1,667	22	1,191	\$55,828,205	\$38,110,488	\$15,119,239	\$14,445,816	\$376,118
# of returns			1,268	22	722	3,757	3,040	1,035	2,345	2,344
average per return			1.3	1.0	1.6	\$14,860	\$12,536	\$14,608	\$6,160	\$160
\$20,000 to \$29,999	2,850	4,130	1,299	14	1,124	\$70,627,081	\$51,805,613	\$17,998,963	\$27,399,398	\$732,948
# of returns			932	14	643	2,850	2,428	1,099	2,369	2,368
average per return			1.4	1.0	1.7	\$24,781	\$21,337	\$16,378	\$11,566	\$310
\$30,000 to \$49,999	3,986	6,138	2,117	25	1,635	\$155,698,702	\$120,947,040	\$39,971,244	\$71,785,827	\$1,970,979
# of returns			1,470	25	902	3,986	3,631	2,210	3,604	3,601
average per return			1.4	1.0	1.8	\$39,061	\$33,310	\$18,087	\$19,918	\$547
\$50,000 to \$74,999	3,320	5,570	2,136	25	1,337	\$205,457,424	\$170,027,048	\$50,187,018	\$104,688,423	\$2,959,823
# of returns			1,474	24	749	3,320	3,262	2,460	3,193	3,192
average per return			1.4	1.0	1.8	\$61,885	\$52,124	\$20,401	\$32,787	\$927
\$75,000 to \$99,999	2,315	4,206	1,767	10	968	\$200,359,359	\$168,711,104	\$48,066,185	\$108,864,710	\$3,173,296
# of returns			1,118	10	540	2,315	2,299	1,987	2,250	2,250
average per return			1.6	1.0	1.8	\$86,548	\$73,385	\$24,190	\$48,384	\$1,410
\$100,000 to \$199,999	2,700	5,054	2,053	7	1,300	\$357,333,719	\$318,822,144	\$75,929,709	\$229,463,119	\$7,246,730
# of returns			1,299	7	702	2,700	2,697	2,488	2,680	2,680
average per return			1.6	1.0	1.9	\$132,346	\$118,214	\$30,518	\$85,621	\$2,704
\$200,000 to \$499,999	637	1,197	347	0	431	\$181,114,312	\$173,770,497	\$33,003,833	\$138,825,456	\$5,223,836
# of returns			229	0	211	637	637	628	631	631
average per return			1.5		2.0	\$284,324	\$272,795	\$52,554	\$220,009	\$8,279
\$500,000 to \$999,999	83	158	29	0	99	\$55,846,383	\$56,204,322	\$6,493,049	\$49,273,467	\$2,072,851
# of returns			20	0	47	83	83	81	83	83
average per return			1.5		2.1	\$672,848	\$677,161	\$80,161	\$593,656	\$24,974
\$1,000,000 and over	31	53	18	0	11	\$66,179,070	\$66,664,916	\$12,820,399	\$53,712,261	\$2,383,473
# of returns			11	0	6	31	31	30	31	31
average per return			1.6		1.8	\$2,134,809	\$2,150,481	\$427,347	\$1,732,654	\$76,886
<b>GRAND TOTAL</b>	<b>24,053</b>	<b>37,175</b>	<b>13,186</b>	<b>123</b>	<b>8,876</b>	<b>\$1,308,282,601</b>	<b>\$1,121,030,449</b>	<b>\$319,558,129</b>	<b>\$799,745,252</b>	<b>\$26,175,160</b>
# of returns			<b>9,195</b>	<b>122</b>	<b>5,038</b>	<b>24,053</b>	<b>21,145</b>	<b>13,026</b>	<b>17,828</b>	<b>17,816</b>
average per return			<b>1.4</b>	<b>1.0</b>	<b>1.8</b>	<b>\$54,392</b>	<b>\$53,016</b>	<b>\$24,532</b>	<b>\$44,859</b>	<b>\$1,469</b>

INDIVIDUAL INCOME TAX STATISTICS FOR TAX YEAR 2011 - OFFICE OF ECONOMIC RESEARCH & ANALYSIS - ARIZONA DEPARTMENT OF REVENUE

**TABLE 102: PRESCOTT VALLEY**

FEDERAL ADJUSTED GROSS INCOME BRACKET	# OF RETURNS	NUMBER OF EXEMPTIONS:				FEDERAL ADJUSTED GROSS INC.	ARIZONA ADJUSTED GROSS INC.	ITEMIZED DEDUCTIONS	TAXABLE INCOME	TAX LIABILITY
		PERSONAL	AGE 65	BLIND	DEPEND.					
Negative to \$9,999	2,326	3,031	749	11	711	(\$4,447,234)	(\$352,972)	\$4,414,765	\$624,632	\$16,174
# of returns			583	11	473	2,326	1,572	321	405	400
average per return			1.3	1.0	1.5	(\$1,912)	(\$225)	\$13,753	\$1,542	\$40
\$10,000 to \$19,999	2,739	4,095	841	8	1,886	\$40,781,988	\$27,301,318	\$6,946,505	\$8,932,001	\$232,349
# of returns			614	8	1,033	2,739	2,264	502	1,521	1,519
average per return			1.4	1.0	1.8	\$14,889	\$12,059	\$13,838	\$5,872	\$153
\$20,000 to \$29,999	2,300	3,706	586	6	2,114	\$56,737,177	\$41,680,436	\$7,849,148	\$20,574,617	\$547,554
# of returns			415	6	1,037	2,300	1,996	567	2,053	2,052
average per return			1.4	1.0	2.0	\$24,668	\$20,882	\$13,843	\$10,022	\$267
\$30,000 to \$49,999	2,868	4,711	735	11	2,527	\$111,183,909	\$87,894,903	\$19,006,078	\$55,949,440	\$1,521,868
# of returns			524	11	1,216	2,868	2,587	1,251	2,766	2,766
average per return			1.4	1.0	2.1	\$38,767	\$33,976	\$15,193	\$20,228	\$550
\$50,000 to \$74,999	1,768	3,141	546	8	1,429	\$108,257,199	\$93,487,016	\$20,777,650	\$63,442,420	\$1,779,917
# of returns			381	7	713	1,768	1,706	1,147	1,753	1,753
average per return			1.4	1.1	2.0	\$61,231	\$54,799	\$18,115	\$36,191	\$1,015
\$75,000 to \$99,999	919	1,704	348	5	674	\$78,763,670	\$71,047,963	\$16,156,592	\$49,271,705	\$1,440,177
# of returns			230	5	361	919	919	754	913	913
average per return			1.5	1.0	1.9	\$85,706	\$77,310	\$21,428	\$53,967	\$1,577
\$100,000 to \$199,999	562	1,077	176	2	453	\$70,966,339	\$66,713,730	\$13,670,142	\$49,917,033	\$1,571,478
# of returns			115	2	237	562	562	517	561	561
average per return			1.5	1.0	1.9	\$126,275	\$118,708	\$26,441	\$88,979	\$2,801
\$200,000 and over	50	91	22	0	41	\$14,260,048	\$13,770,866	\$2,011,916	\$11,518,544	\$441,118
# of returns			15	0	20	50	50	49	50	50
average per return			1.5		2.1	\$285,201	\$275,417	\$41,060	\$230,371	\$8,822
<b>GRAND TOTAL</b>	<b>13,532</b>	<b>21,556</b>	<b>4,003</b>	<b>51</b>	<b>9,835</b>	<b>\$476,503,096</b>	<b>\$401,543,260</b>	<b>\$90,832,796</b>	<b>\$260,230,392</b>	<b>\$7,550,635</b>
# of returns			<b>2,877</b>	<b>50</b>	<b>5,090</b>	<b>13,532</b>	<b>11,656</b>	<b>5,108</b>	<b>10,022</b>	<b>10,014</b>
average per return			<b>1.4</b>	<b>1.0</b>	<b>1.9</b>	<b>\$35,213</b>	<b>\$34,449</b>	<b>\$17,782</b>	<b>\$25,966</b>	<b>\$754</b>

INDIVIDUAL INCOME TAX STATISTICS FOR TAX YEAR 2011 - OFFICE OF ECONOMIC RESEARCH & ANALYSIS - ARIZONA DEPARTMENT OF REVENUE

**TABLE 103: SEDONA (86339 to 86341, 86351 zip codes)**

FEDERAL ADJUSTED GROSS INCOME BRACKET	# OF RETURNS	NUMBER OF EXEMPTIONS:				FEDERAL ADJUSTED GROSS INC.	ARIZONA ADJUSTED GROSS INC.	ITEMIZED DEDUCTIONS	TAXABLE INCOME	TAX LIABILITY
		PERSONAL	AGE 65	BLIND	DEPEND.					
Negative to \$9,999	800	1,024	340	3	144	(\$51,400,104)	(\$52,205,902)	\$4,604,029	\$201,582	\$5,252
# of returns			272	3	100	800	617	243	93	93
average per return			1.3	1.0	1.4	(\$64,250)	(\$84,612)	\$18,947	\$2,168	\$56
\$10,000 to \$19,999	643	867	267	3	215	\$11,014,798	\$7,061,008	\$3,160,393	\$2,526,179	\$66,095
# of returns			217	3	122	643	546	189	409	408
average per return			1.2	1.0	1.8	\$17,130	\$12,932	\$16,722	\$6,176	\$162
\$20,000 to \$29,999	558	824	193	2	383	\$14,304,860	\$10,315,405	\$3,308,796	\$4,957,739	\$132,439
# of returns			151	2	168	558	494	200	465	465
average per return			1.3	1.0	2.3	\$25,636	\$20,881	\$16,544	\$10,662	\$285
\$30,000 to \$49,999	631	930	282	1	252	\$25,516,986	\$19,432,491	\$6,430,656	\$11,991,959	\$331,404
# of returns			209	1	122	631	566	337	568	568
average per return			1.3	1.0	2.1	\$40,439	\$34,333	\$19,082	\$21,113	\$583
\$50,000 to \$74,999	558	887	374	2	147	\$34,847,620	\$28,549,574	\$9,687,815	\$16,797,702	\$476,684
# of returns			271	2	94	558	550	427	525	525
average per return			1.4	1.0	1.6	\$62,451	\$51,908	\$22,688	\$31,996	\$908
\$75,000 to \$99,999	387	688	352	3	96	\$33,747,502	\$28,225,455	\$8,773,783	\$17,616,587	\$513,488
# of returns			222	3	61	387	387	330	378	378
average per return			1.6	1.0	1.6	\$87,203	\$72,934	\$26,587	\$46,605	\$1,358
\$100,000 to \$199,999	443	803	409	1	98	\$59,674,013	\$53,057,936	\$14,681,418	\$36,581,368	\$1,169,926
# of returns			264	1	60	443	443	419	437	437
average per return			1.5	1.0	1.6	\$134,704	\$119,770	\$35,039	\$83,710	\$2,677
\$200,000 to \$499,999	121	223	97	1	35	\$33,706,270	\$31,248,302	\$6,605,556	\$24,192,640	\$906,421
# of returns			58	1	20	121	121	117	119	119
average per return			1.7	1.0	1.8	\$278,564	\$258,250	\$56,458	\$203,299	\$7,617
\$500,000 to \$999,999	18	32	10	0	10	\$11,891,472	\$12,070,950	\$2,301,735	\$9,696,781	\$409,062
# of returns			8	0	4	18	18	18	17	17
average per return			1.3		2.5	\$660,637	\$670,608	\$127,874	\$570,399	\$24,062
\$1,000,000 and over	12	23	11	0	1	\$34,784,575	\$34,556,336	\$4,249,696	\$30,258,340	\$1,350,071
# of returns			6	0	1	12	12	12	12	12
average per return			1.8		1.0	\$2,898,715	\$2,879,695	\$354,141	\$2,521,528	\$112,506
<b>GRAND TOTAL</b>	<b>4,171</b>	<b>6,301</b>	<b>2,335</b>	<b>16</b>	<b>1,381</b>	<b>\$208,087,992</b>	<b>\$172,311,555</b>	<b>\$63,803,877</b>	<b>\$154,820,877</b>	<b>\$5,360,842</b>
# of returns			<b>1,678</b>	<b>16</b>	<b>752</b>	<b>4,171</b>	<b>3,754</b>	<b>2,292</b>	<b>3,023</b>	<b>3,022</b>
average per return			<b>1.4</b>	<b>1.0</b>	<b>1.8</b>	<b>\$49,889</b>	<b>\$45,901</b>	<b>\$27,838</b>	<b>\$51,214</b>	<b>\$1,774</b>

INDIVIDUAL INCOME TAX STATISTICS FOR TAX YEAR 2011 - OFFICE OF ECONOMIC RESEARCH & ANALYSIS - ARIZONA DEPARTMENT OF REVENUE

## CITIES/TOWNS WITHIN YAVAPAI COUNTY COMPARATIVE STATISTICS

Most Returns Filed:	Prescott 24,053, or 30.8% of the county total
Most People Represented:	Prescott 44,287, or 28.5% of the county total
Most Age 65 Exemptions:	Prescott 13,186, or 39.2% of the county total
Most Blind Exemptions:	Prescott 123, or 36.0% of the county total
Most Dependents Claimed:	Prescott Valley 9,835, or 23.7% of the county total
Most Dependents as a % of Total Population:	Prescott Valley 33.6%
Least Dependents as a % of Total Population:	Jerome 13.8%
Most 65 & Over Persons as a % of Total Population:	Sedona (partial) 31.7%
Least 65 & Over Persons as a % of Total Population:	Prescott Valley 13.7%
Highest Average FAGI:	Prescott \$54,392
Lowest Average FAGI:	Prescott Valley \$35,213
Highest Per Capita FAGI:	Prescott \$29,541
Lowest Per Capita FAGI:	Prescott Valley \$16,280
Highest % of Itemizers:	Sedona (partial) 55.0%

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

	<u>2011</u>	<u>2010</u>	<u>% change</u>
Prescott	\$54,392	\$54,925	(1.0%)
Sedona (partial)	\$49,889	\$42,093	18.5%
<b>Yavapai County</b>	<b>\$43,551</b>	<b>\$43,220</b>	<b>0.8%</b>
Dewey-Humboldt	\$42,800	\$42,128	1.6%
Clarkdale	\$42,392	\$44,358	(4.4%)
Chino Valley	\$38,979	\$39,315	(0.9%)
Camp Verde	\$36,979	\$36,334	1.8%
Jerome	\$36,716	\$34,176	7.4%
Cottonwood	\$36,435	\$35,736	1.9%
Prescott Valley	\$35,213	\$37,478	(6.0%)



## YUMA COUNTY

The 2011 individual income tax abstract for Yuma County includes the following zip codes:

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

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

The table below presents some descriptive figures for Yuma County for 2011 and 2010.

<b>Yuma County</b>	<b>2011</b>	<b>2010</b>	<b>% chg</b>
# of returns	69,670	68,355	1.9%
# of people represented	174,318	171,334	1.7%
# of people over 65	12,525	12,377	1.2%
# of blind persons	150	139	7.9%
# of dependents	75,221	73,505	2.3%
<u>Total</u> FAGI (millions)	\$2,661.9	\$2,570.8	3.5%
<b><u>Average</u></b> FAGI	\$38,208	\$37,610	1.6%
<u>Total</u> Taxable Income (millions)	\$1,470.7	\$1,392.9	5.6%
<b><u>Average</u></b> Taxable Income	\$30,571	\$29,321	4.3%
<u>Total</u> Tax Liability (millions)	\$46.1	\$43.1	6.9%
<b><u>Average</u></b> Tax Liability	\$959	\$908	5.6%
<u>Average Tax Liability Per Return</u>	\$662	\$631	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 2011 per capita figure is \$15,271. This is a 1.8% increase over the 2010 per capita figure, \$15,005.

The four incorporated cities/towns in this county account for 98.5% of the returns and 98.6% of the total FAGI. The per capita FAGI within incorporated areas in this county is \$15,292. This is a 1.8% increase over the 2010 incorporated area per capita FAGI of \$15,023.

**TABLE 104: YUMA COUNTY**

FEDERAL ADJUSTED GROSS INCOME BRACKET	# OF RETURNS	NUMBER OF EXEMPTIONS:				FEDERAL ADJUSTED GROSS INC.	ARIZONA ADJUSTED GROSS INC.	ITEMIZED DEDUCTIONS	TAXABLE INCOME	TAX LIABILITY
		PERSONAL	AGE 65	BLIND	DEPEND.					
Negative to \$9,999	11,786	16,343	2,304	17	6,554	\$32,086,318	\$2,874,747	\$9,619,225	\$3,754,487	\$98,201
# of returns			1,779	17	4,108	11,786	8,798	583	2,271	2,256
average per return			1.3	1.0	1.6	\$2,722	\$327	\$16,500	\$1,653	\$44
\$10,000 to \$19,999	18,896	31,424	2,528	41	21,158	\$281,670,251	\$195,369,188	\$11,402,824	\$45,086,653	\$1,173,320
# of returns			1,945	33	11,960	18,896	16,865	855	8,627	8,607
average per return			1.3	1.2	1.8	\$14,906	\$11,584	\$13,337	\$5,226	\$136
\$20,000 to \$29,999	11,339	19,563	1,826	20	14,668	\$278,125,974	\$209,866,592	\$18,597,303	\$88,572,089	\$2,344,151
# of returns			1,309	20	7,324	11,339	10,358	1,320	10,185	10,177
average per return			1.4	1.0	2.0	\$24,528	\$20,261	\$14,089	\$8,696	\$230
\$30,000 to \$49,999	12,112	20,929	2,116	35	15,614	\$466,901,271	\$371,473,711	\$55,312,622	\$228,089,738	\$6,166,286
# of returns			1,470	35	7,265	12,112	11,192	3,486	11,671	11,670
average per return			1.4	1.0	2.1	\$38,549	\$33,191	\$15,867	\$19,543	\$528
\$50,000 to \$74,999	7,077	12,506	1,717	19	8,155	\$433,321,625	\$376,389,936	\$75,691,116	\$252,670,592	\$7,121,068
# of returns			1,173	19	3,766	7,077	6,920	4,097	6,957	6,955
average per return			1.5	1.0	2.2	\$61,230	\$54,392	\$18,475	\$36,319	\$1,024
\$75,000 to \$99,999	4,021	7,414	960	11	4,405	\$347,833,657	\$317,160,714	\$69,439,633	\$222,903,558	\$6,552,392
# of returns			643	11	2,153	4,021	4,017	3,107	3,978	3,978
average per return			1.5	1.0	2.0	\$86,504	\$78,955	\$22,349	\$56,034	\$1,647
\$100,000 to \$199,999	3,759	7,199	846	7	3,982	\$488,222,357	\$461,244,730	\$95,655,109	\$344,779,094	\$10,898,790
# of returns			572	7	1,963	3,759	3,759	3,453	3,742	3,742
average per return			1.5	1.0	2.0	\$129,881	\$122,704	\$27,702	\$92,138	\$2,913
\$200,000 to \$499,999	534	1,018	173	0	516	\$150,362,532	\$146,962,430	\$26,358,820	\$118,740,936	\$4,472,300
# of returns			117	0	248	534	534	526	530	530
average per return			1.5		2.1	\$281,578	\$275,211	\$50,112	\$224,040	\$8,438
\$500,000 to \$999,999	96	177	39	0	96	\$62,609,352	\$62,424,604	\$8,081,664	\$54,193,647	\$2,278,847
# of returns			26	0	43	96	96	94	95	95
average per return			1.5		2.2	\$652,181	\$650,256	\$85,975	\$570,459	\$23,988
\$1,000,000 and over	50	93	16	0	73	\$120,800,698	\$123,678,494	\$11,564,144	\$111,864,450	\$4,982,019
# of returns			10	0	29	50	50	50	50	50
average per return			1.6		2.5	\$2,416,014	\$2,473,570	\$231,283	\$2,237,289	\$99,640
<b>GRAND TOTAL</b>	<b>69,670</b>	<b>116,666</b>	<b>12,525</b>	<b>150</b>	<b>75,221</b>	<b>\$2,661,934,035</b>	<b>\$2,267,445,146</b>	<b>\$381,722,460</b>	<b>\$1,470,655,244</b>	<b>\$46,087,374</b>
# of returns			<b>9,044</b>	<b>142</b>	<b>38,859</b>	<b>69,670</b>	<b>62,589</b>	<b>17,571</b>	<b>48,106</b>	<b>48,060</b>
average per return			<b>1.4</b>	<b>1.1</b>	<b>1.9</b>	<b>\$38,208</b>	<b>\$36,228</b>	<b>\$21,725</b>	<b>\$30,571</b>	<b>\$959</b>

INDIVIDUAL INCOME TAX STATISTICS FOR TAX YEAR 2011 - OFFICE OF ECONOMIC RESEARCH & ANALYSIS - ARIZONA DEPARTMENT OF REVENUE

**TABLE 105: SAN LUIS**

FEDERAL ADJUSTED GROSS INCOME BRACKET	# OF RETURNS	NUMBER OF EXEMPTIONS:				FEDERAL ADJUSTED GROSS INC.	ARIZONA ADJUSTED GROSS INC.	ITEMIZED DEDUCTIONS	TAXABLE INCOME	TAX LIABILITY
		PERSONAL	AGE 65	BLIND	DEPEND.					
Negative to \$9,999	3,581	5,531	412	0	3,005	\$22,398,191	\$12,742,556	\$108,635	\$1,037,666	\$27,470
# of returns			335	0	1,904	3,581	2,897	10	628	622
average per return			1.2		1.6	\$6,255	\$4,399	\$10,864	\$1,652	\$44
\$10,000 to \$19,999	6,726	12,371	381	11	9,886	\$99,851,192	\$71,863,827	\$422,810	\$8,385,816	\$217,809
# of returns			313	3	5,567	6,726	6,461	34	2,075	2,068
average per return			1.2	3.7	1.8	\$14,846	\$11,123	\$12,436	\$4,041	\$105
\$20,000 to \$29,999	2,965	5,623	131	1	5,439	\$71,979,724	\$56,781,922	\$1,013,214	\$17,456,407	\$457,116
# of returns			107	1	2,593	2,965	2,884	78	2,656	2,652
average per return			1.2	1.0	2.1	\$24,276	\$19,689	\$12,990	\$6,572	\$172
\$30,000 to \$49,999	2,105	4,033	40	2	4,406	\$78,456,437	\$66,027,498	\$4,617,711	\$34,764,240	\$915,780
# of returns			30	2	1,862	2,105	2,064	277	2,084	2,084
average per return			1.3	1.0	2.4	\$37,271	\$31,990	\$16,670	\$16,681	\$439
\$50,000 to \$74,999	537	1,045	10	1	1,225	\$31,690,803	\$27,827,003	\$4,585,372	\$17,943,436	\$490,638
# of returns			8	1	477	537	527	230	534	534
average per return			1.3	1.0	2.6	\$59,015	\$52,803	\$19,936	\$33,602	\$919
\$75,000 to \$99,999	132	255	1	0	283	\$11,132,731	\$10,364,899	\$1,855,785	\$7,343,450	\$211,575
# of returns			1	0	116	132	132	87	132	132
average per return			1.0		2.4	\$84,339	\$78,522	\$21,331	\$55,632	\$1,603
\$100,000 and over	43	84	0	0	98	\$5,715,272	\$5,483,354	\$1,089,415	\$4,052,079	\$129,579
# of returns			0	0	40	43	43	33	43	43
average per return					2.5	\$132,913	\$127,520	\$33,013	\$94,234	\$3,013
<b>GRAND TOTAL</b>	<b>16,089</b>	<b>28,942</b>	<b>975</b>	<b>15</b>	<b>24,342</b>	<b>\$321,224,350</b>	<b>\$251,091,059</b>	<b>\$13,692,942</b>	<b>\$90,983,094</b>	<b>\$2,449,967</b>
# of returns			<b>794</b>	<b>7</b>	<b>12,559</b>	<b>16,089</b>	<b>15,008</b>	<b>749</b>	<b>8,152</b>	<b>8,135</b>
average per return			<b>1.2</b>	<b>2.1</b>	<b>1.9</b>	<b>\$19,965</b>	<b>\$16,730</b>	<b>\$18,282</b>	<b>\$11,161</b>	<b>\$301</b>

INDIVIDUAL INCOME TAX STATISTICS FOR TAX YEAR 2011 - OFFICE OF ECONOMIC RESEARCH & ANALYSIS - ARIZONA DEPARTMENT OF REVENUE

**TABLE 106: SOMERTON**

FEDERAL ADJUSTED GROSS INCOME BRACKET	# OF RETURNS	NUMBER OF EXEMPTIONS:				FEDERAL ADJUSTED GROSS INC.	ARIZONA ADJUSTED GROSS INC.	ITEMIZED DEDUCTIONS	TAXABLE INCOME	TAX LIABILITY
		PERSONAL	AGE 65	BLIND	DEPEND.					
Negative to \$9,999	954	1,338	129	0	608	\$4,896,294	\$2,966,206	\$234,414	\$307,295	\$7,949
# of returns			96	0	370	954	751	15	209	208
average per return			1.3		1.6	\$5,132	\$3,950	\$15,628	\$1,470	\$38
\$10,000 to \$19,999	1,808	2,988	105	0	2,142	\$27,146,109	\$18,755,636	\$501,711	\$4,667,483	\$121,450
# of returns			86	0	1,186	1,808	1,588	37	889	888
average per return			1.2		1.8	\$15,014	\$11,811	\$13,560	\$5,250	\$137
\$20,000 to \$29,999	1,123	2,000	61	0	1,711	\$27,654,055	\$21,598,356	\$1,253,591	\$8,517,178	\$224,516
# of returns			46	0	834	1,123	1,057	97	1,019	1,019
average per return			1.3		2.1	\$24,625	\$20,434	\$12,924	\$8,358	\$220
\$30,000 to \$49,999	1,282	2,334	58	0	2,039	\$48,869,979	\$40,672,818	\$5,327,504	\$23,214,583	\$621,083
# of returns			45	0	952	1,282	1,225	338	1,251	1,251
average per return			1.3		2.1	\$38,120	\$33,202	\$15,762	\$18,557	\$496
\$50,000 to \$74,999	561	1,060	33	0	986	\$33,935,941	\$30,384,813	\$6,069,672	\$19,490,881	\$538,634
# of returns			26	0	427	561	554	310	557	557
average per return			1.3		2.3	\$60,492	\$54,846	\$19,580	\$34,993	\$967
\$75,000 to \$99,999	196	377	24	0	287	\$16,810,248	\$15,566,836	\$3,490,386	\$10,691,028	\$308,131
# of returns			18	0	130	196	196	158	196	196
average per return			1.3		2.2	\$85,767	\$79,423	\$22,091	\$54,546	\$1,572
\$100,000 and over	121	235	16	0	168	\$17,079,690	\$16,238,723	\$3,187,429	\$12,341,685	\$403,598
# of returns			13	0	74	121	121	114	120	120
average per return			1.2		2.3	\$141,154	\$134,204	\$27,960	\$102,847	\$3,363
<b>GRAND TOTAL</b>	<b>6,045</b>	<b>10,332</b>	<b>426</b>	<b>0</b>	<b>7,941</b>	<b>\$176,392,316</b>	<b>\$146,183,388</b>	<b>\$20,064,707</b>	<b>\$79,230,133</b>	<b>\$2,225,361</b>
# of returns			<b>330</b>	<b>0</b>	<b>3,973</b>	<b>6,045</b>	<b>5,492</b>	<b>1,069</b>	<b>4,241</b>	<b>4,239</b>
average per return			<b>1.3</b>	<b>0.0</b>	<b>2.0</b>	<b>\$29,180</b>	<b>\$26,618</b>	<b>\$18,770</b>	<b>\$18,682</b>	<b>\$525</b>

INDIVIDUAL INCOME TAX STATISTICS FOR TAX YEAR 2011 - OFFICE OF ECONOMIC RESEARCH & ANALYSIS - ARIZONA DEPARTMENT OF REVENUE

**TABLE 107: WELLTON**

FEDERAL ADJUSTED GROSS INCOME BRACKET	# OF RETURNS	NUMBER OF EXEMPTIONS:				FEDERAL ADJUSTED GROSS INC.	ARIZONA ADJUSTED GROSS INC.	ITEMIZED DEDUCTIONS	TAXABLE INCOME	TAX LIABILITY
		PERSONAL	AGE 65	BLIND	DEPEND.					
Negative to \$9,999	157	211	54	0	37	\$218,244	(\$104,547)	\$300,230	\$45,351	\$1,173
# of returns			36	0	27	157	114	13	25	25
average per return			1.5		1.4	\$1,390	(\$917)	\$23,095	\$1,814	\$47
\$10,000 to \$19,999	214	337	81	1	149	\$3,129,160	\$2,112,009	\$172,912	\$651,084	\$16,946
# of returns			55	1	82	214	183	14	109	109
average per return			1.5	1.0	1.8	\$14,622	\$11,541	\$12,351	\$5,973	\$155
\$20,000 to \$29,999	175	286	56	0	179	\$4,379,405	\$3,133,265	\$304,020	\$1,587,088	\$42,193
# of returns			41	0	90	175	154	22	159	159
average per return			1.4		2.0	\$25,025	\$20,346	\$13,819	\$9,982	\$265
\$30,000 to \$49,999	255	452	54	1	328	\$9,871,927	\$8,195,303	\$888,131	\$4,917,944	\$132,212
# of returns			34	1	152	255	243	59	250	250
average per return			1.6	1.0	2.2	\$38,713	\$33,726	\$15,053	\$19,672	\$529
\$50,000 to \$74,999	143	250	36	0	141	\$8,666,261	\$7,655,622	\$1,208,077	\$5,430,092	\$154,148
# of returns			26	0	73	143	139	71	141	141
average per return			1.4		1.9	\$60,603	\$55,076	\$17,015	\$38,511	\$1,093
\$75,000 to \$99,999	86	159	27	1	70	\$7,489,762	\$6,810,062	\$1,389,437	\$4,835,605	\$142,976
# of returns			18	1	36	86	86	64	86	86
average per return			1.5	1.0	1.9	\$87,090	\$79,187	\$21,710	\$56,228	\$1,663
\$100,000 to \$199,999	66	126	27	0	51	\$8,260,999	\$7,717,317	\$1,518,274	\$5,812,492	\$182,364
# of returns			18	0	20	66	66	57	66	66
average per return			1.5		2.6	\$125,167	\$116,929	\$26,636	\$88,068	\$2,763
\$200,000 and over	15	28	9	0	11	\$4,468,240	\$4,464,204	\$891,730	\$3,501,074	\$134,353
# of returns			5	0	6	15	15	15	15	15
average per return			1.8		1.8	\$297,883	\$297,614	\$59,449	\$233,405	\$8,957
<b>GRAND TOTAL</b>	<b>1,111</b>	<b>1,849</b>	<b>344</b>	<b>3</b>	<b>966</b>	<b>\$46,483,998</b>	<b>\$39,983,235</b>	<b>\$6,672,811</b>	<b>\$26,780,730</b>	<b>\$806,365</b>
# of returns			<b>233</b>	<b>3</b>	<b>486</b>	<b>1,111</b>	<b>1,000</b>	<b>315</b>	<b>851</b>	<b>851</b>
average per return			<b>1.5</b>	<b>1.0</b>	<b>2.0</b>	<b>\$41,840</b>	<b>\$39,983</b>	<b>\$21,184</b>	<b>\$31,470</b>	<b>\$948</b>

INDIVIDUAL INCOME TAX STATISTICS FOR TAX YEAR 2011 - OFFICE OF ECONOMIC RESEARCH & ANALYSIS - ARIZONA DEPARTMENT OF REVENUE

**TABLE 108: YUMA**

FEDERAL ADJUSTED GROSS INCOME BRACKET	# OF RETURNS	NUMBER OF EXEMPTIONS:				FEDERAL ADJUSTED GROSS INC.	ARIZONA ADJUSTED GROSS INC.	ITEMIZED DEDUCTIONS	TAXABLE INCOME	TAX LIABILITY
		PERSONAL	AGE 65	BLIND	DEPEND.					
Negative to \$9,999	6,918	9,032	1,657	17	2,846	\$3,961,442	(\$12,929,422)	\$8,817,312	\$2,318,700	\$60,433
# of returns			1,275	17	1,771	6,918	4,906	537	1,379	1,371
average per return			1.3	1.0	1.6	\$573	(\$2,635)	\$16,420	\$1,681	\$44
\$10,000 to \$19,999	9,903	15,325	1,925	29	8,739	\$147,854,314	\$100,133,077	\$10,247,889	\$30,697,496	\$799,289
# of returns			1,462	29	4,988	9,903	8,426	765	5,435	5,423
average per return			1.3	1.0	1.8	\$14,930	\$11,884	\$13,396	\$5,648	\$147
\$20,000 to \$29,999	6,870	11,294	1,546	19	7,033	\$169,015,132	\$124,427,428	\$15,788,392	\$59,456,539	\$1,579,316
# of returns			1,091	19	3,666	6,870	6,069	1,105	6,166	6,162
average per return			1.4	1.0	1.9	\$24,602	\$20,502	\$14,288	\$9,643	\$256
\$30,000 to \$49,999	8,254	13,727	1,936	32	8,529	\$321,469,882	\$249,782,899	\$43,939,181	\$161,019,451	\$4,384,809
# of returns			1,338	32	4,159	8,254	7,456	2,781	7,874	7,873
average per return			1.4	1.0	2.1	\$38,947	\$33,501	\$15,800	\$20,450	\$557
\$50,000 to \$74,999	5,746	9,984	1,626	18	5,690	\$353,493,665	\$305,727,542	\$63,241,404	\$206,274,457	\$5,839,098
# of returns			1,104	18	2,737	5,746	5,615	3,454	5,635	5,633
average per return			1.5	1.0	2.1	\$61,520	\$54,448	\$18,310	\$36,606	\$1,037
\$75,000 to \$99,999	3,568	6,550	892	10	3,737	\$309,034,455	\$281,539,506	\$62,082,453	\$198,046,878	\$5,831,915
# of returns			595	10	1,855	3,568	3,564	2,770	3,526	3,526
average per return			1.5	1.0	2.0	\$86,613	\$78,995	\$22,412	\$56,168	\$1,654
\$100,000 to \$199,999	3,496	6,692	792	7	3,640	\$455,171,291	\$429,884,254	\$89,235,163	\$321,462,112	\$10,168,523
# of returns			534	7	1,817	3,496	3,496	3,221	3,482	3,482
average per return			1.5	1.0	2.0	\$130,198	\$122,965	\$27,704	\$92,321	\$2,920
\$200,000 to \$499,999	505	963	160	0	488	\$142,531,674	\$139,192,990	\$25,000,806	\$112,485,916	\$4,237,547
# of returns			109	0	233	505	505	498	501	501
average per return			1.5	2.1	\$282,241	\$275,630	\$50,202	\$224,523	\$8,458	
\$500,000 to \$999,999	91	167	35	0	95	\$59,468,881	\$58,376,097	\$7,609,699	\$50,640,205	\$2,127,910
# of returns			24	0	42	91	91	89	90	90
average per return			1.5	2.3	\$653,504	\$641,496	\$85,502	\$562,669	\$23,643	
\$1,000,000 and over	49	91	14	0	73	\$119,575,603	\$122,456,581	\$11,501,835	\$110,709,046	\$4,931,642
# of returns			9	0	29	49	49	49	49	49
average per return			1.6	2.5	\$2,440,318	\$2,499,114	\$234,731	\$2,259,368	\$100,646	
<b>GRAND TOTAL</b>	<b>45,400</b>	<b>73,825</b>	<b>10,583</b>	<b>132</b>	<b>40,870</b>	<b>\$2,081,576,339</b>	<b>\$1,798,590,952</b>	<b>\$337,464,134</b>	<b>\$1,253,110,800</b>	<b>\$39,960,482</b>
# of returns			<b>7,541</b>	<b>132</b>	<b>21,297</b>	<b>45,400</b>	<b>40,177</b>	<b>15,269</b>	<b>34,137</b>	<b>34,110</b>
average per return			<b>1.4</b>	<b>1.0</b>	<b>1.9</b>	<b>\$45,850</b>	<b>\$44,767</b>	<b>\$22,101</b>	<b>\$36,708</b>	<b>\$1,172</b>

INDIVIDUAL INCOME TAX STATISTICS FOR TAX YEAR 2011 - OFFICE OF ECONOMIC RESEARCH & ANALYSIS - ARIZONA DEPARTMENT OF REVENUE

## CITIES/TOWNS WITHIN YUMA COUNTY COMPARATIVE STATISTICS

Most Returns Filed:	Yuma 45,400, or 65.2% of the county total
Most People Represented:	Yuma 105,641, or 60.6% of the county total
Most Age 65 Exemptions:	Yuma 10,583, or 84.5% of the county total
Most Blind Exemptions:	Yuma 132, or 88.0% of the county total
Most Dependents Claimed:	Yuma 40,870, or 54.3% of the county total
Most Dependents as a % of Total Population:	San Luis 51.8%
Least Dependents as a % of Total Population:	Wellton 36.6%
Most 65 & Over Persons as a % of Total Population:	Wellton 13.0%
Least 65 & Over Persons as a % of Total Population:	San Luis 2.1%
Highest Average FAGI:	Yuma \$45,850
Lowest Average FAGI:	San Luis \$19,965
Highest Per Capita FAGI:	Yuma \$19,704
Lowest Per Capita FAGI:	San Luis \$6,838
Highest % of Itemizers:	Yuma 33.6%

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

	<u>2011</u>	<u>2010</u>	<u>% change</u>
Yuma	\$45,850	\$44,981	1.9%
Wellton	\$41,840	\$42,394	(1.3%)
<b>Yuma County</b>	<b>\$38,208</b>	<b>\$37,610</b>	<b>1.6%</b>
Somerton	\$29,180	\$28,874	1.1%
San Luis	\$19,965	\$19,594	1.9%





# **NONRESIDENT FILER**

## **SUMMARY**



The next tables (Tables 109-110), present data from the 2011 Nonresident, Part-Year Resident and Active Military returns. These tables contain data on 250,859 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 2011 and the 2010 140NR and 140PY filers.

<b>NONRESIDENT</b>	<b>2011</b>	<b>2010</b>	<b>% chg</b>
# of returns	137,431	129,713	6.0%
# of people over 65	38,518	34,529	11.6%
# of blind persons	280	278	0.7%
# of dependents	94,670	89,410	5.9%
<u>Total</u> <b>AZ</b> FAGI (millions)	\$2,687.9	\$2,144.2	25.4%
<u>Average</u> <b>AZ</b> FAGI	\$22,992	\$19,203	19.7%
<u>Total</u> Taxable Income (millions)	\$3,116.8	\$2,825.2	10.3%
<u>Average</u> Taxable Income	\$38,230	\$37,004	3.3%
<u>Total</u> Tax Liability (millions)	\$114.5	\$104.4	9.7%
<u>Average</u> Tax Liability	\$1,427	\$1,388	2.8%
<u>Average</u> Tax Liability <u>Per Return</u>	\$833	\$805	3.5%

<b>ACTIVE MILITARY</b>	<b>2011</b>	<b>2010</b>	<b>% chg</b>
# of returns	5,169	4,606	12.2%
# of people over 65	140	99	41.4%
# of blind persons	4	5	(20.0%)
# of dependents	4,745	4,291	10.6%
<u>Total</u> <b>AZ</b> FAGI (millions)	\$62.2	\$57.8	7.6%
<u>Average</u> <b>AZ</b> FAGI	\$17,104	\$16,927	1.0%
<u>Total</u> Taxable Income (millions)	\$37.7	\$34.9	8.0%
<u>Average</u> Taxable Income	\$19,229	\$18,789	2.3%
<u>Total</u> Tax Liability (millions)	\$1.1	\$1.0	10.0%
<u>Average</u> Tax Liability	\$548	\$540	1.5%
<u>Average</u> Tax Liability <u>Per Return</u>	\$208	\$217	(4.1%)

<b>PART-YEAR</b>	<b>2011</b>	<b>2010</b>	<b>% chg</b>
# of returns	108,259	101,773	6.4%
# of people over 65	13,377	12,330	8.5%
# of blind persons	216	224	(3.6%)
# of dependents	62,016	59,014	5.1%
<u>Total</u> <b>AZ</b> FAGI (millions)	\$2,708.7	\$2,554.4	6.0%
<u>Average</u> <b>AZ</b> FAGI	\$26,553	\$26,571	(0.1%)
<u>Total</u> Taxable Income (millions)	\$1,904.6	\$1,767.1	7.8%
<u>Average</u> Taxable Income	\$28,579	\$28,282	1.1%
<u>Total</u> Tax Liability (millions)	\$59.9	\$56.1	6.8%
<u>Average</u> Tax Liability	\$899	\$899	0.0%
<u>Average</u> Tax Liability <u>Per Return</u>	\$553	\$551	0.4%

**TABLE 109: 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	93,897	149,727	27,791	203	59,853	(\$967,824,131)	(\$905,434,534)	\$144,010,962	\$205,030,300	\$6,764,387
# of returns			19,411	193	30,125	93,897	73,978	25,351	41,121	39,878
average per return			1.4	1.1	2.0	(\$10,307)	(\$12,239)	\$5,681	\$4,986	\$170
\$10,000 to \$19,999	15,060	24,166	3,223	26	11,148	\$212,496,517	\$197,610,860	\$74,520,055	\$126,521,383	\$3,310,705
# of returns			2,253	26	5,462	15,060	14,884	7,592	13,455	13,451
average per return			1.4	1.0	2.0	\$14,110	\$13,277	\$9,816	\$9,403	\$246
\$20,000 to \$29,999	7,496	12,477	1,679	12	6,075	\$181,731,640	\$168,440,500	\$60,260,593	\$115,188,556	\$3,061,551
# of returns			1,162	12	2,966	7,496	7,326	4,196	6,933	6,934
average per return			1.4	1.0	2.0	\$24,244	\$22,992	\$14,361	\$16,615	\$442
\$30,000 to \$49,999	7,608	13,003	1,840	17	6,316	\$291,801,653	\$268,639,050	\$79,740,817	\$198,402,091	\$5,462,814
# of returns			1,273	17	3,073	7,608	7,453	5,117	7,114	7,114
average per return			1.4	1.0	2.1	\$38,355	\$36,044	\$15,584	\$27,889	\$768
\$50,000 to \$74,999	4,804	8,317	1,134	9	3,956	\$291,005,596	\$277,751,556	\$75,659,432	\$210,176,537	\$6,069,614
# of returns			784	9	1,973	4,804	4,737	3,650	4,573	4,572
average per return			1.4	1.0	2.0	\$60,576	\$58,634	\$20,729	\$45,960	\$1,328
\$75,000 to \$99,999	2,543	4,457	700	5	2,113	\$218,658,940	\$213,383,355	\$51,285,667	\$160,776,088	\$4,903,857
# of returns			479	5	1,057	2,543	2,521	2,140	2,449	2,449
average per return			1.5	1.0	2.0	\$85,985	\$84,642	\$23,965	\$65,650	\$2,002
\$100,000 to \$199,999	3,407	6,032	1,117	5	2,752	\$471,544,686	\$463,431,640	\$142,631,910	\$365,212,335	\$12,227,270
# of returns			754	5	1,380	3,407	3,396	3,063	3,309	3,309
average per return			1.5	1.0	2.0	\$138,405	\$136,464	\$46,566	\$110,369	\$3,695
\$200,000 to \$499,999	1,765	3,128	689	3	1,607	\$527,233,319	\$527,385,307	\$105,784,359	\$430,345,513	\$16,509,491
# of returns			447	3	743	1,765	1,765	1,682	1,737	1,736
average per return			1.5	1.0	2.2	\$298,716	\$298,802	\$62,892	\$247,752	\$9,510
\$500,000 to \$999,999	491	880	184	0	494	\$338,668,001	\$337,711,440	\$51,423,069	\$289,912,766	\$12,213,610
# of returns			124	0	228	491	491	471	483	483
average per return			1.5		2.2	\$689,752	\$687,803	\$109,178	\$600,233	\$25,287
\$1,000,000 to \$4,999,999	316	550	144	0	321	\$622,417,235	\$590,123,849	\$82,403,122	\$532,309,860	\$23,205,278
# of returns			91	0	127	316	314	296	310	310
average per return			1.6		2.5	\$1,969,675	\$1,879,375	\$278,389	\$1,717,129	\$74,856
\$5,000,000 to \$9,999,999	25	41	9	0	21	\$155,650,712	\$155,009,720	\$14,591,435	\$139,294,695	\$5,948,936
# of returns			7	0	10	25	25	20	25	25
average per return			1.3		2.1	\$6,226,028	\$6,200,389	\$729,572	\$5,571,788	\$237,957
\$10,000,000 and over	19	31	8	0	14	\$395,183,176	\$393,871,766	\$44,733,238	\$343,674,112	\$14,869,905
# of returns			4	0	7	19	19	16	19	19
average per return			2.0		2.0	\$20,799,115	\$20,730,093	\$2,795,827	\$18,088,111	\$782,627
<b>GRAND TOTAL</b>	<b>137,431</b>	<b>222,809</b>	<b>38,518</b>	<b>280</b>	<b>94,670</b>	<b>\$2,738,567,344</b>	<b>\$2,687,924,509</b>	<b>\$927,044,659</b>	<b>\$3,116,844,236</b>	<b>\$114,547,418</b>
# of returns			<b>26,789</b>	<b>270</b>	<b>47,151</b>	<b>137,431</b>	<b>116,909</b>	<b>53,594</b>	<b>81,528</b>	<b>80,280</b>
average per return			<b>1.4</b>	<b>1.0</b>	<b>2.0</b>	<b>\$19,927</b>	<b>\$22,992</b>	<b>\$17,298</b>	<b>\$38,230</b>	<b>\$1,427</b>

INDIVIDUAL INCOME TAX STATISTICS FOR TAX YEAR 2011 - OFFICE OF ECONOMIC RESEARCH & ANALYSIS - ARIZONA DEPARTMENT OF REVENUE

**TABLE 110: 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	2,653	4,596	65	1	2,232	\$5,076,154	\$2,032,325	\$1,432,951	\$518,648	\$13,564
# of returns			49	1	1,239	2,653	1,511	254	257	255
average per return			1.3	1.0	1.8	\$1,913	\$1,345	\$5,642	\$2,018	\$53
\$10,000 to \$19,999	887	1,538	21	1	737	\$13,066,833	\$9,424,441	\$509,510	\$3,082,605	\$80,100
# of returns			13	1	413	887	767	116	518	517
average per return			1.6	1.0	1.8	\$14,731	\$12,287	\$4,392	\$5,951	\$155
\$20,000 to \$29,999	636	1,144	15	1	599	\$15,756,301	\$10,110,894	\$1,084,889	\$4,963,094	\$130,160
# of returns			12	1	321	636	502	138	432	432
average per return			1.3	1.0	1.9	\$24,774	\$20,141	\$7,862	\$11,489	\$301
\$30,000 to \$49,999	544	1,017	14	0	604	\$20,954,128	\$14,193,126	\$2,097,969	\$8,997,703	\$241,392
# of returns			10	0	323	544	459	198	390	390
average per return			1.4		1.9	\$38,519	\$30,922	\$10,596	\$23,071	\$619
\$50,000 to \$74,999	294	559	13	1	358	\$17,681,006	\$12,675,697	\$1,743,771	\$9,095,696	\$252,949
# of returns			8	1	191	294	259	134	232	232
average per return			1.6	1.0	1.9	\$60,139	\$48,941	\$13,013	\$39,206	\$1,090
\$75,000 to \$99,999	91	179	9	0	132	\$7,796,294	\$5,722,333	\$1,067,580	\$4,199,380	\$121,221
# of returns			6	0	62	91	81	56	74	74
average per return			1.5		2.1	\$85,674	\$70,646	\$19,064	\$56,748	\$1,638
\$100,000 and over	64	123	3	0	83	\$9,805,860	\$8,081,363	\$817,798	\$6,832,661	\$233,753
# of returns			2	0	40	64	60	38	57	57
average per return			1.5		2.1	\$153,217	\$134,689	\$21,521	\$119,871	\$4,101
<b>GRAND TOTAL</b>	<b>5,169</b>	<b>9,156</b>	<b>140</b>	<b>4</b>	<b>4,745</b>	<b>\$90,136,576</b>	<b>\$62,240,179</b>	<b>\$8,754,468</b>	<b>\$37,689,787</b>	<b>\$1,073,139</b>
# of returns			<b>100</b>	<b>4</b>	<b>2,589</b>	<b>5,169</b>	<b>3,639</b>	<b>934</b>	<b>1,960</b>	<b>1,957</b>
average per return			<b>1.4</b>	<b>1.0</b>	<b>1.8</b>	<b>\$17,438</b>	<b>\$17,104</b>	<b>\$9,373</b>	<b>\$19,229</b>	<b>\$548</b>

INDIVIDUAL INCOME TAX STATISTICS FOR TAX YEAR 2011 - OFFICE OF ECONOMIC RESEARCH & ANALYSIS - ARIZONA DEPARTMENT OF REVENUE

**TABLE 111: PART YEAR RESIDENT FILERS**

FEDERAL ADJUSTED GROSS INCOME BRACKET	# OF RETURNS	NUMBER OF EXEMPTIONS:				FEDERAL ADJUSTED GROSS INC.	ARIZONA ADJUSTED GROSS INC.	ITEMIZED DEDUCTIONS	TAXABLE INCOME	TAX LIABILITY
		PERSONAL	AGE 65	BLIND	DEPEND.					
Negative to \$9,999	45,009	60,078	5,200	83	19,555	\$104,116,916	\$103,315,652	\$22,508,626	\$18,383,218	\$483,524
# of returns			3,981	80	10,949	45,009	39,033	1,493	9,107	9,056
average per return			1.3	1.0	1.8	\$2,313	\$2,647	\$15,076	\$2,019	\$53
\$10,000 to \$19,999	22,751	32,660	2,575	41	12,514	\$326,598,119	\$300,858,681	\$19,350,694	\$118,461,784	\$3,087,073
# of returns			1,896	41	6,658	22,751	22,623	1,390	18,182	18,157
average per return			1.4	1.0	1.9	\$14,355	\$13,299	\$13,921	\$6,515	\$170
\$20,000 to \$29,999	12,378	18,702	1,526	29	7,727	\$302,152,811	\$280,124,021	\$371,740,190	\$162,533,380	\$4,340,738
# of returns			1,119	21	3,957	12,378	12,302	1,369	11,755	11,755
average per return			1.4	1.4	2.0	\$24,410	\$22,771	\$271,541	\$13,827	\$369
\$30,000 to \$49,999	12,915	20,798	1,872	34	8,973	\$497,780,266	\$465,959,631	\$41,815,403	\$320,471,357	\$8,834,991
# of returns			1,316	33	4,615	12,915	12,877	2,481	12,560	12,560
average per return			1.4	1.0	1.9	\$38,543	\$36,185	\$16,854	\$25,515	\$703
\$50,000 to \$74,999	7,196	12,287	1,045	15	5,615	\$437,364,118	\$412,901,391	\$39,720,104	\$314,492,623	\$9,058,766
# of returns			729	15	2,934	7,196	7,174	2,154	7,077	7,077
average per return			1.4	1.0	1.9	\$60,779	\$57,555	\$18,440	\$44,439	\$1,280
\$75,000 to \$99,999	3,483	6,241	466	7	3,157	\$299,245,228	\$287,465,871	\$31,199,663	\$229,549,315	\$6,965,996
# of returns			330	7	1,598	3,483	3,480	1,487	3,456	3,456
average per return			1.4	1.0	2.0	\$85,916	\$82,605	\$20,982	\$66,421	\$2,016
\$100,000 to \$199,999	3,524	6,485	538	5	3,398	\$470,537,140	\$456,378,771	\$48,016,980	\$382,994,184	\$12,642,297
# of returns			382	5	1,741	3,524	3,521	1,929	3,507	3,507
average per return			1.4	1.0	2.0	\$133,524	\$129,616	\$24,892	\$109,208	\$3,605
\$200,000 to \$499,999	870	1,620	128	2	921	\$245,975,787	\$243,054,861	\$23,115,283	\$214,657,281	\$8,216,943
# of returns			89	2	473	870	870	633	870	870
average per return			1.4	1.0	1.9	\$282,731	\$279,373	\$36,517	\$246,733	\$9,445
\$500,000 to \$999,999	91	170	17	0	91	\$59,886,483	\$60,019,635	\$7,231,608	\$52,744,765	\$2,221,487
# of returns			11	0	48	91	91	78	89	89
average per return			1.5	1.9	\$658,093	\$659,556	\$92,713	\$592,638	\$24,961	
\$1,000,000 and over	42	80	10	0	65	\$101,419,330	\$98,631,989	\$8,067,676	\$90,350,312	\$4,020,864
# of returns			6	0	26	42	42	31	41	41
average per return			1.7	2.5	\$2,414,746	\$2,348,381	\$260,248	\$2,203,666	\$98,070	
<b>GRAND TOTAL</b>	<b>108,259</b>	<b>159,121</b>	<b>13,377</b>	<b>216</b>	<b>62,016</b>	<b>\$2,845,076,197</b>	<b>\$2,708,710,503</b>	<b>\$612,766,227</b>	<b>\$1,904,638,219</b>	<b>\$59,872,679</b>
# of returns			<b>9,859</b>	<b>204</b>	<b>32,999</b>	<b>108,259</b>	<b>102,013</b>	<b>13,045</b>	<b>66,644</b>	<b>66,568</b>
average per return			<b>1.4</b>	<b>1.1</b>	<b>1.9</b>	<b>\$26,280</b>	<b>\$26,553</b>	<b>\$46,973</b>	<b>\$28,579</b>	<b>\$899</b>

INDIVIDUAL INCOME TAX STATISTICS FOR TAX YEAR 2011 - OFFICE OF ECONOMIC RESEARCH & ANALYSIS - ARIZONA DEPARTMENT OF REVENUE

# **APPENDIX I**





**QUEEN CREEK**

FEDERAL ADJUSTED GROSS INCOME BRACKET	# OF RETURNS	NUMBER OF EXEMPTIONS:				FEDERAL ADJUSTED GROSS INC.	ARIZONA ADJUSTED GROSS INC.	ITEMIZED DEDUCTIONS	TAXABLE INCOME	TAX LIABILITY
		PERSONAL	AGE 65	BLIND	DEPEND.					
Negative to \$9,999	4,449	5,794	895	16	1,714	\$2,708,060	(\$16,723,717)	\$10,111,009	\$1,331,310	\$34,465
# of returns			679	16	965	4,449	2,802	612	845	842
average per return			1.3	1.0	1.8	\$609	(\$5,968)	\$16,521	\$1,576	\$41
\$10,000 to \$19,999	4,670	6,848	740	5	3,629	\$74,834,735	\$44,241,674	\$11,036,255	\$17,223,388	\$449,211
# of returns			553	5	1,863	4,670	3,627	800	2,748	2,745
average per return			1.3	1.0	1.9	\$16,025	\$12,198	\$13,795	\$6,268	\$164
\$20,000 to \$29,999	4,261	6,755	622	13	4,516	\$109,272,481	\$76,226,491	\$16,739,216	\$40,185,870	\$1,071,894
# of returns			443	12	2,083	4,261	3,581	1,139	3,695	3,692
average per return			1.4	1.1	2.2	\$25,645	\$21,286	\$14,696	\$10,876	\$290
\$30,000 to \$49,999	7,612	12,501	831	16	8,383	\$304,024,314	\$243,596,699	\$53,936,910	\$157,268,851	\$4,290,644
# of returns			595	16	4,002	7,612	6,854	3,504	7,343	7,341
average per return			1.4	1.0	2.1	\$39,940	\$35,541	\$15,393	\$21,418	\$584
\$50,000 to \$74,999	6,633	11,903	619	7	8,932	\$412,014,986	\$363,358,317	\$83,271,061	\$243,404,286	\$6,830,930
# of returns			455	7	4,016	6,633	6,480	4,456	6,533	6,533
average per return			1.4	1.0	2.2	\$62,116	\$56,074	\$18,687	\$37,258	\$1,046
\$75,000 to \$99,999	4,114	7,839	467	5	6,008	\$355,229,609	\$329,923,849	\$74,653,896	\$227,717,842	\$6,606,859
# of returns			326	5	2,645	4,114	4,113	3,391	4,087	4,087
average per return			1.4	1.0	2.3	\$86,347	\$80,215	\$22,015	\$55,718	\$1,617
\$100,000 to \$199,999	3,790	7,370	383	5	5,499	\$488,642,462	\$465,513,085	\$96,982,383	\$345,407,991	\$10,815,161
# of returns			268	5	2,481	3,790	3,789	3,473	3,781	3,781
average per return			1.4	1.0	2.2	\$128,929	\$122,859	\$27,925	\$91,354	\$2,860
\$200,000 to \$499,999	445	865	45	1	705	\$117,538,421	\$114,772,072	\$20,079,577	\$92,224,066	\$3,417,582
# of returns			31	1	290	445	445	436	444	444
average per return			1.5	1.0	2.4	\$264,131	\$257,915	\$46,054	\$207,712	\$7,697
\$500,000 to \$999,999	30	58	4	0	51	\$20,147,067	\$20,052,657	\$2,286,310	\$17,590,538	\$738,381
# of returns			3	0	19	30	30	28	30	30
average per return			1.3		2.7	\$671,569	\$668,422	\$81,654	\$586,351	\$24,613
\$1,000,000 and over	10	20	4	0	13	\$17,611,079	\$17,787,896	\$1,332,460	\$16,400,836	\$723,819
# of returns			2	0	6	10	10	10	10	10
average per return			2.0		2.2	\$1,761,108	\$1,778,790	\$133,246	\$1,640,084	\$72,382
<b>GRAND TOTAL</b>	<b>36,014</b>	<b>59,953</b>	<b>4,610</b>	<b>68</b>	<b>39,450</b>	<b>\$1,902,023,214</b>	<b>\$1,658,749,023</b>	<b>\$370,429,077</b>	<b>\$1,158,754,978</b>	<b>\$34,978,946</b>
# of returns			<b>3,355</b>	<b>67</b>	<b>18,370</b>	<b>36,014</b>	<b>31,731</b>	<b>17,849</b>	<b>29,516</b>	<b>29,505</b>
average per return			<b>1.4</b>	<b>1.0</b>	<b>2.1</b>	<b>\$52,813</b>	<b>\$52,275</b>	<b>\$20,753</b>	<b>\$39,259</b>	<b>\$1,186</b>

INDIVIDUAL INCOME TAX STATISTICS FOR TAX YEAR 2011 - OFFICE OF ECONOMIC RESEARCH & ANALYSIS - ARIZONA DEPARTMENT OF REVENUE

**SEDONA**

FEDERAL ADJUSTED GROSS INCOME BRACKET	# OF RETURNS	NUMBER OF EXEMPTIONS:				FEDERAL ADJUSTED GROSS INC.	ARIZONA ADJUSTED GROSS INC.	ITEMIZED DEDUCTIONS	TAXABLE INCOME	TAX LIABILITY
		PERSONAL	AGE 65	BLIND	DEPEND.					
Negative to \$9,999	1,704	2,130	676	6	279	(\$78,258,183)	(\$74,384,858)	\$9,589,152	\$436,892	\$11,411
# of returns			547	6	193	1,704	1,289	487	217	217
average per return			1.2	1.0	1.4	(\$45,926)	(\$57,707)	\$19,690	\$2,013	\$53
\$10,000 to \$19,999	1,348	1,859	503	7	574	\$21,633,301	\$14,576,869	\$6,281,509	\$4,907,926	\$128,052
# of returns			411	7	309	1,348	1,135	393	820	818
average per return			1.2	1.0	1.9	\$16,048	\$12,843	\$15,983	\$5,985	\$157
\$20,000 to \$29,999	1,286	1,943	415	6	1,172	\$32,076,002	\$23,252,638	\$6,771,395	\$11,114,914	\$297,850
# of returns			318	6	455	1,286	1,132	410	1,080	1,079
average per return			1.3	1.0	2.6	\$24,942	\$20,541	\$16,516	\$10,292	\$276
\$30,000 to \$49,999	1,274	1,879	573	13	524	\$50,798,597	\$39,882,105	\$13,390,460	\$24,485,147	\$681,430
# of returns			432	5	255	1,274	1,144	677	1,146	1,146
average per return			1.3	2.6	2.1	\$39,873	\$34,862	\$19,779	\$21,366	\$595
\$50,000 to \$74,999	1,066	1,670	699	4	286	\$66,566,881	\$55,128,543	\$18,126,003	\$33,178,346	\$948,770
# of returns			510	4	169	1,066	1,048	797	1,003	1,003
average per return			1.4	1.0	1.7	\$62,445	\$52,604	\$22,743	\$33,079	\$946
\$75,000 to \$99,999	736	1,298	641	4	204	\$63,917,684	\$53,728,788	\$16,868,277	\$33,354,831	\$976,616
# of returns			408	4	124	736	736	627	713	713
average per return			1.6	1.0	1.6	\$86,845	\$73,001	\$26,903	\$46,781	\$1,370
\$100,000 to \$199,999	960	1,737	829	2	222	\$129,953,685	\$116,217,823	\$32,792,110	\$79,461,504	\$2,542,787
# of returns			536	2	143	960	960	903	947	947
average per return			1.5	1.0	1.6	\$135,368	\$121,060	\$36,315	\$83,909	\$2,685
\$200,000 to \$499,999	312	569	260	1	112	\$89,881,512	\$85,846,868	\$18,882,284	\$65,715,480	\$2,479,180
# of returns			159	1	63	312	312	306	309	309
average per return			1.6	1.0	1.8	\$288,082	\$275,150	\$61,707	\$212,671	\$8,023
\$500,000 to \$999,999	45	83	28	1	19	\$28,938,374	\$28,813,595	\$4,481,555	\$24,144,106	\$1,011,982
# of returns			22	1	10	45	45	45	44	44
average per return			1.3	1.0	1.9	\$643,075	\$640,302	\$99,590	\$548,730	\$23,000
\$1,000,000 and over	29	52	27	0	6	\$85,330,166	\$85,044,592	\$9,923,610	\$75,003,382	\$3,351,366
# of returns			16	0	5	29	29	29	29	29
average per return			1.7		1.2	\$2,942,420	\$2,932,572	\$342,193	\$2,586,324	\$115,564
<b>GRAND TOTAL</b>	<b>8,760</b>	<b>13,220</b>	<b>4,651</b>	<b>44</b>	<b>3,398</b>	<b>\$490,838,019</b>	<b>\$428,106,963</b>	<b>\$137,106,355</b>	<b>\$351,802,528</b>	<b>\$12,429,444</b>
# of returns			<b>3,359</b>	<b>36</b>	<b>1,726</b>	<b>8,760</b>	<b>7,830</b>	<b>4,674</b>	<b>6,308</b>	<b>6,305</b>
average per return			<b>1.4</b>	<b>1.2</b>	<b>2.0</b>	<b>\$56,032</b>	<b>\$54,675</b>	<b>\$29,334</b>	<b>\$55,771</b>	<b>\$1,971</b>

INDIVIDUAL INCOME TAX STATISTICS FOR TAX YEAR 2011 - OFFICE OF ECONOMIC RESEARCH & ANALYSIS - ARIZONA DEPARTMENT OF REVENUE

# **APPENDIX II**



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

City/Town	Average FAGI	2011 Rank	2010 Rank	City/Town	Average FAGI	2011 Rank	2010 Rank
Carefree	\$126,253	1	1	Dewey-Humboldt	\$42,800	44	41
Scottsdale/Paradise Valley	\$112,027	2	2	Duncan	\$42,656	45	54
Cave Creek	\$83,871	3	3	Huachuca City	\$42,537	46	38
Fountain Hills	\$76,882	4	4	Show Low	\$42,528	47	48
Gilbert	\$68,558	5	5	Clarkdale	\$42,392	48	33
Litchfield Park	\$67,970	6	6	Miami	\$42,230	49	59
Chandler	\$66,723	7	7	Taylor	\$41,935	50	42
Marana	\$61,382	8	10	Wellton	\$41,840	51	39
Goodyear	\$60,692	9	8	Snowflake	\$41,836	52	53
Sahuarita	\$58,895	10	12	Lake Havasu City	\$41,692	53	47
Peoria	\$57,989	11	11	Benson	\$41,565	54	46
Sedona (Combined)	\$56,032	12	14	Casa Grande	\$41,382	55	51
Sierra Vista	\$55,743	13	13	Patagonia	\$40,372	56	55
Prescott	\$54,392	14	15	Kingman	\$40,133	57	56
<b>STATE</b>	<b>\$53,488</b>			Superior	\$39,951	58	60
Flagstaff	\$53,145	15	17	Bisbee	\$39,642	59	63
Queen Creek (Combined)	\$52,813	16	16	Chino Valley	\$38,979	60	58
Tempe/Guadalupe	\$50,894	17	18	Williams	\$38,120	61	62
Thatcher	\$50,717	18	19	Camp Verde	\$36,979	62	67
Tucson/South Tucson/Oro Valley	\$50,522	19	24	Jerome	\$36,716	63	71
Phoenix	\$48,554	20	22	Cottonwood	\$36,435	64	68
Surprise/Sun City	\$48,343	21	23	Parker	\$36,254	65	66
Clifton	\$48,316	22	37	Holbrook	\$36,038	66	65
Eagar	\$48,190	23	29	Tolleson	\$35,830	67	9
Maricopa	\$47,915	24	21	Mammoth	\$35,574	68	77
Kearny	\$47,716	25	34	Prescott Valley	\$35,213	69	64
Pinetop-Lakeside	\$47,370	26	25	Winslow	\$34,947	70	74
Glendale	\$46,816	27	26	Tombstone	\$34,809	71	73
Mesa	\$46,615	28	27	Coolidge	\$34,684	72	70
Buckeye	\$46,349	29	28	El Mirage	\$34,562	73	69
Payson/Star Valley	\$46,156	30	45	Tusayan	\$34,334	74	57
Yuma	\$45,850	31	30	Youngtown	\$34,275	75	72
Apache Junction	\$45,251	32	31	Bullhead City	\$33,097	76	76
Page	\$45,174	33	35	Fredonia	\$32,424	77	78
Wickenburg	\$44,916	34	20	Nogales	\$31,857	78	75
Springerville	\$44,703	35	43	Eloy	\$31,549	79	80
Florence	\$44,584	36	32	Willcox	\$31,416	80	84
Avondale	\$43,542	37	36	Somerton	\$29,180	81	81
St. Johns	\$43,334	38	50	Douglas	\$28,661	82	82
Hayden	\$43,310	39	61	Gila Bend	\$27,998	83	79
Globe	\$43,230	40	44	Quartzsite	\$26,517	84	83
Safford	\$43,165	41	49	Colorado City	\$23,413	85	85
Pima	\$42,993	42	40	San Luis	\$19,965	86	86
Winkelman	\$42,849	43	52				

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

City/Town	Per Capita FAGI	2011 Rank	2010 Rank	City/Town	Per Capita FAGI	2011 Rank	2010 Rank
Carefree	\$71,816	1	1	Maricopa	\$19,695	44	36
Scottsdale/Paradise Valley	\$59,521	2	2	Show Low	\$19,533	45	45
Fountain Hills	\$41,282	3	3	Florence	\$19,316	46	43
Cave Creek	\$39,721	4	4	Kingman	\$19,259	47	44
Sedona (Combined)	\$31,091	5	5	Tombstone	\$19,123	48	47
Chandler	\$30,943	6	7	Eagar	\$18,896	49	52
Prescott	\$29,541	7	6	Williams	\$18,844	50	50
Gilbert	\$28,889	8	8	Chino Valley	\$18,630	51	49
Litchfield Park	\$28,863	9	9	Hayden	\$18,561	52	70
Tempe/Guadalupe	\$27,821	10	10	Duncan	\$18,391	53	60
Marana	\$27,637	11	13	Buckeye	\$18,308	54	51
Sierra Vista	\$27,559	12	11	Winkelman	\$18,268	55	58
Peoria	\$26,842	13	12	Superior	\$17,927	56	56
Flagstaff	\$26,704	14	14	Safford	\$17,881	57	64
Goodyear	\$26,171	15	15	Cottonwood	\$17,877	58	59
Jerome	\$25,404	16	18	Avondale	\$17,856	59	55
Surprise/Sun City	\$25,290	17	17	Casa Grande	\$17,854	60	57
Tucson/South Tucson/Oro Valley	\$24,977	18	19	St. Johns	\$17,810	61	65
<b>STATE</b>	<b>\$24,623</b>			Camp Verde	\$17,685	62	61
Payson/Star Valley	\$23,569	19	30	Wellton	\$17,614	63	54
Sahuarita	\$23,430	20	21	Parker	\$16,974	64	63
Apache Junction	\$23,243	21	20	Bullhead City	\$16,420	65	66
Wickenburg	\$22,667	22	16	Youngtown	\$16,391	66	68
Clarkdale	\$21,906	23	22	Prescott Valley	\$16,280	67	62
Patagonia	\$21,779	24	32	Pima	\$16,213	68	71
Pinetop-Lakeside	\$21,737	25	25	Snowflake	\$16,074	69	72
Dewey-Humboldt	\$21,625	26	29	Holbrook	\$16,030	70	67
Bisbee	\$21,611	27	35	Taylor	\$15,964	71	69
Phoenix	\$21,537	28	27	Mammoth	\$15,022	72	78
Mesa	\$21,483	29	28	Winslow	\$14,628	73	76
Lake Havasu City	\$21,481	30	26	Quartzsite	\$14,329	74	73
Kearny	\$21,276	31	41	Fredonia	\$14,282	75	74
Glendale	\$21,112	32	31	Coolidge	\$13,848	76	77
Clifton	\$20,707	33	46	El Mirage	\$13,738	77	75
Huachuca City	\$20,646	34	33	Tolleson	\$13,590	78	24
Benson	\$20,503	35	34	Willcox	\$12,731	79	83
Globe	\$20,374	36	38	Nogales	\$12,493	80	79
Queen Creek (Combined)	\$20,213	37	37	Eloy	\$12,343	81	80
Page	\$20,191	38	40	Douglas	\$11,067	82	81
Thatcher	\$20,059	39	39	Somerton	\$10,723	83	84
Springerville	\$19,952	40	48	Gila Bend	\$10,174	84	82
Tusayan	\$19,913	41	23	San Luis	\$6,838	85	85
Miami	\$19,849	42	53	Colorado City	\$5,886	86	86
Yuma	\$19,704	43	42				

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

City/Town	Average Tax Liability	2011 Rank	2010 Rank	City/Town	Average Tax Liability	2011 Rank	2010 Rank
Carefree	\$5,201	1	1	Dewey-Humboldt	\$1,029	44	42
Scottsdale/Paradise Valley	\$4,627	2	2	Lake Havasu City	\$1,025	45	39
Cave Creek	\$2,697	3	3	Surprise/Sun City	\$1,016	46	38
Fountain Hills	\$2,479	4	4	Show Low	\$1,007	47	47
Sedona (Combined)	\$1,971	5	6	Bisbee	\$1,006	48	56
Chandler	\$1,866	6	7	Snowflake	\$1,002	49	59
Gilbert	\$1,805	7	9	Benson	\$993	50	49
Litchfield Park	\$1,800	8	8	Willcox	\$989	51	63
Marana	\$1,539	9	12	Kingman	\$988	52	50
<b>STATE</b>	<b>\$1,530</b>			Huachuca City	\$983	53	54
Prescott	\$1,469	10	10	Superior	\$966	54	64
Peoria	\$1,453	11	13	Avondale	\$958	55	51
Flagstaff	\$1,437	12	17	Casa Grande	\$956	56	53
Goodyear	\$1,430	13	14	Wellton	\$948	57	55
Tempe/Guadalupe	\$1,412	14	18	Nogales	\$947	58	35
Phoenix	\$1,393	15	15	Pima	\$941	59	58
Sierra Vista	\$1,366	16	16	Clarkdale	\$938	60	36
Tucson/South Tucson/Oro Valley	\$1,330	17	21	Florence	\$938	61	52
Sahuarita	\$1,321	18	19	Williams	\$898	62	61
Thatcher	\$1,305	19	22	Camp Verde	\$865	63	70
Springerville	\$1,260	20	27	Taylor	\$863	64	60
Jerome	\$1,231	21	28	Mammoth	\$860	65	74
Eagar	\$1,202	22	30	Chino Valley	\$858	66	69
Payson/Star Valley)	\$1,188	23	46	Winslow	\$857	67	75
Pinetop-Lakeside	\$1,186	24	20	Holbrook	\$853	68	62
Queen Creek (Combined)	\$1,186	25	23	Coolidge	\$841	69	68
Yuma	\$1,172	26	29	Tombstone	\$837	70	67
Wickenburg	\$1,170	27	11	Cottonwood	\$818	71	72
Mesa	\$1,166	28	24	Parker	\$812	72	71
Glendale	\$1,164	29	26	Prescott Valley	\$754	73	73
Clifton	\$1,155	30	43	Tolleson	\$747	74	5
Patagonia	\$1,151	31	25	Youngtown	\$740	75	77
Duncan	\$1,112	32	34	Bullhead City	\$724	76	76
Kearny	\$1,109	33	45	El Mirage	\$683	77	78
Miami	\$1,104	34	57	Douglas	\$678	78	79
Safford	\$1,095	35	40	Fredonia	\$667	79	81
St. Johns	\$1,085	36	41	Tusayan	\$663	80	66
Maricopa	\$1,083	37	31	Eloy	\$646	81	80
Buckeye	\$1,072	38	32	Gila Bend	\$613	82	82
Winkelman	\$1,067	39	48	Quartzsite	\$603	83	83
Apache Junction	\$1,064	40	33	Somerton	\$525	84	84
Globe	\$1,063	41	44	Colorado City	\$447	85	85
Page	\$1,056	42	37	San Luis	\$301	86	86
Hayden	\$1,042	43	65				

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

City/Town	Average Tax Liability Per Return	2011 Rank	2010 Rank	City/Town	Average Tax Liability Per Return	2011 Rank	2010 Rank
Carefree	\$4,006	1	1	St. Johns	\$763	44	51
Scottsdale/Paradise Valley	\$3,671	2	2	Huachuca City	\$763	45	40
Cave Creek	\$2,140	3	3	Bisbee	\$751	46	55
Fountain Hills	\$1,942	4	4	Dewey-Humboldt	\$740	47	52
Chandler	\$1,555	5	6	Benson	\$738	48	46
Gilbert	\$1,531	6	7	Lake Havasu City	\$738	49	47
Litchfield Park	\$1,482	7	8	Kingman	\$737	50	50
Sedona (combined)	\$1,419	8	9	Florence	\$735	51	39
Marana	\$1,232	9	10	Page	\$729	52	54
Goodyear	\$1,201	10	11	Wellton	\$726	53	48
Peoria	\$1,190	11	12	Show Low	\$716	54	53
Flagstaff	\$1,148	12	16	Superior	\$716	55	59
Tempe/Guadalupe	\$1,146	13	15	Casa Grande	\$709	56	49
<b>STATE</b>	<b>\$1,172</b>			Snowflake	\$707	57	61
Sierra Vista	\$1,106	14	14	Willcox	\$706	58	68
Prescott	\$1,088	15	13	Pima	\$700	59	56
Sahuarita	\$1,086	16	19	Clarkdale	\$688	60	42
Phoenix	\$1,067	17	18	Williams	\$666	61	58
Tucson/South Tucson/Oro Valley	\$1,020	18	22	Tusayan	\$663	62	41
Thatcher	\$1,016	19	21	Taylor	\$641	63	62
Queen Creek (Combined)	\$971	20	20	Chino Valley	\$624	64	66
Clifton	\$961	21	32	Mammoth	\$616	65	74
Springerville	\$939	22	29	Coolidge	\$606	66	65
Mesa	\$913	23	24	Holbrook	\$605	67	64
Glendale	\$907	24	25	Cottonwood	\$592	68	71
Eagar	\$894	25	31	Tombstone	\$592	69	69
Kearny	\$890	26	36	Tolleson	\$590	70	5
Maricopa	\$883	27	23	Camp Verde	\$578	71	73
Yuma	\$880	28	28	Nogales	\$567	72	67
Jerome	\$864	29	34	Parker	\$560	73	72
Buckeye	\$855	30	27	Prescott Valley	\$558	74	70
Pinetop-Lakeside	\$852	31	26	Youngtown	\$553	75	76
Wickenburg	\$841	32	17	El Mirage	\$526	76	75
Safford	\$831	33	37	Winslow	\$517	77	78
Payson/Star Valley	\$828	34	57	Bullhead City	\$506	78	77
Duncan	\$824	35	44	Fredonia	\$469	79	79
Patagonia	\$821	36	30	Gila Bend	\$440	80	80
Apache Junction	\$804	37	33	Eloy	\$433	81	81
Miami	\$796	38	60	Douglas	\$405	82	82
Winkelman	\$790	39	43	Quartzsite	\$373	83	83
Hayden	\$784	40	63	Somerton	\$368	84	84
Globe	\$780	41	45	Colorado City	\$232	85	85
Surprise/Sun City	\$778	42	35	San Luis	\$152	86	86
Avondale	\$767	43	38				



**TABLE II-E  
ALL 2011 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	32	21	40	37
AVONDALE	37	59	55	43
BENSON	54	35	50	48
BISBEE	59	27	48	46
BUCKEYE	29	54	38	30
BULLHEAD CITY	76	65	76	78
CAMP VERDE	62	62	63	71
CAREFREE	1	1	1	1
CASA GRANDE	55	60	56	56
CAVE CREEK	3	4	3	3
CHANDLER	7	6	6	5
CHINO VALLEY	60	51	66	64
CLARKDALE	48	23	60	60
CLIFTON	22	33	30	21
COLORADO CITY	85	86	85	85
COOLIDGE	72	76	69	66
COTTONWOOD	64	58	71	68
DEWEY-HUMBOLDT	44	26	44	47
DOUGLAS	82	82	78	82
DUNCAN	45	53	32	35
EAGAR	23	49	22	25
EL MIRAGE	73	77	77	76
ELOY	79	81	81	81
FLAGSTAFF	15	14	12	12
FLORENCE	36	46	60	51
FOUNTAIN HILLS	4	3	4	4
FREDONIA	77	75	79	79
GILA BEND	83	84	82	80
GILBERT	5	8	7	6
GLENDALE	27	32	29	24
GLOBE	40	36	41	41
GOODYEAR	9	15	13	10
HAYDEN	39	52	43	40
HOLBROOK	66	70	68	67
HUACHUCA CITY	46	34	53	44
JEROME	63	16	21	29
KEARNY	25	31	33	26
KINGMAN	57	47	52	50
LAKE HAVASU CITY	53	30	45	48
LITCHFIELD PARK	6	9	8	7
MAMMOTH	68	72	65	65
MARANA	8	11	9	9
MARICOPA	24	44	37	27
MESA	28	29	28	23
MIAMI	49	42	34	38
NOGALES	78	80	58	72

**TABLE II-E (CONTINUED)  
ALL 2011 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>
PAGE	33	38	42	52
PARKER	65	64	72	73
PATAGONIA	56	24	31	36
PAYSON/STAR VALLEY	30	19	23	34
PEORIA	11	13	11	11
PHOENIX	20	28	15	17
PIMA	42	68	59	59
PINETOP-LAKESIDE	26	25	24	31
PRESCOTT	14	7	10	15
PRESCOTT VALLEY	69	67	73	74
QUARTZSITE	84	74	83	83
QUEEN CREEK (COMBINED)	16	37	24	20
SAFFORD	41	57	35	33
SAHUARITA	10	20	18	16
SAN LUIS	86	85	86	86
SCOTTSDALE/ PARADISE VALLEY	2	2	2	2
SEDONA (COMBINED)	12	5	5	8
SHOW LOW	47	45	47	54
SIERRA VISTA	13	12	16	14
SNOWFLAKE	52	69	49	57
SOMERTON	81	83	84	84
SPRINGERVILLE	35	40	20	22
ST JOHNS	38	61	36	44
SUPERIOR	58	56	54	54
SURPRISE/SUN CITY	21	17	46	42
TAYLOR	50	71	64	63
TEMPE/GUADALUPE	17	10	14	13
THATCHER	18	39	19	19
TOLLESON	67	78	74	70
TOMBSTONE	71	48	70	68
TUCSON/S TUCSON/ ORO VALLEY	19	18	17	18
TUSAYAN	74	41	80	62
WELLTON	51	63	57	53
WICKENBURG	34	22	27	32
WILLCOX	80	79	51	58
WILLIAMS	61	50	62	61
WINKELMAN	43	55	39	39
WINSLOW	70	73	67	77
YOUNGTOWN	75	66	75	75
YUMA	31	43	26	28

