



INDIVIDUAL INCOME TAX STATISTICS

TAX YEAR 2015

ARIZONA DEPARTMENT OF REVENUE

TAX YEAR 2015 INDIVIDUAL INCOME TAX STATISTICS

Tax Year 2015 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 2015 individual income tax returns filed in 2016. Resident tax returns are the primary focus, presented by Federal Adjusted Gross Income (FAGI) brackets. There is also limited data on nonresident tax returns.

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

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

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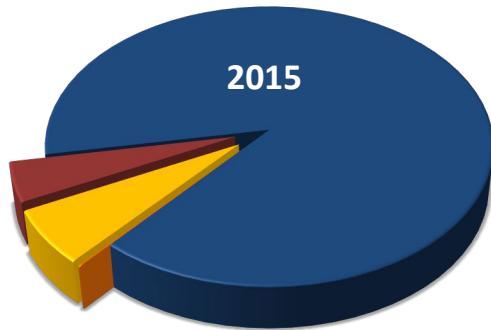
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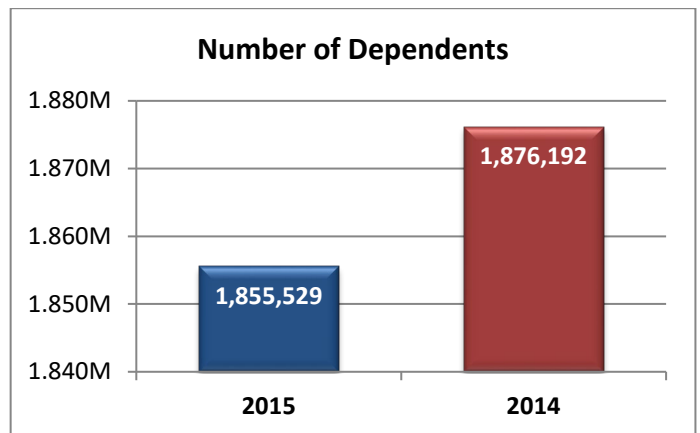
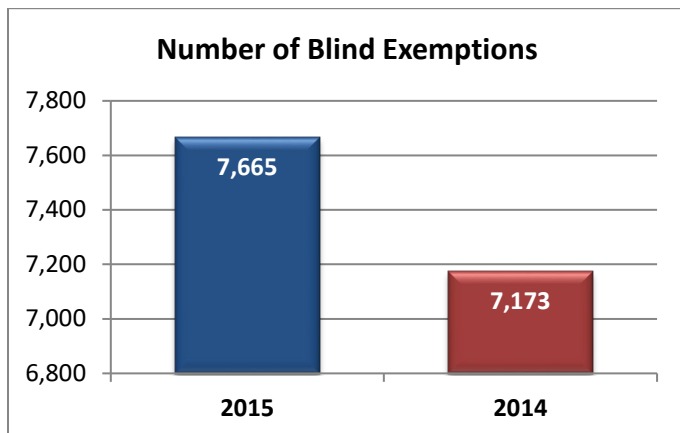
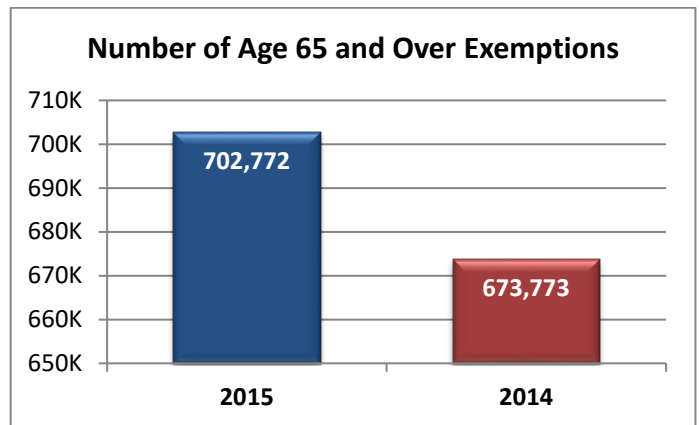
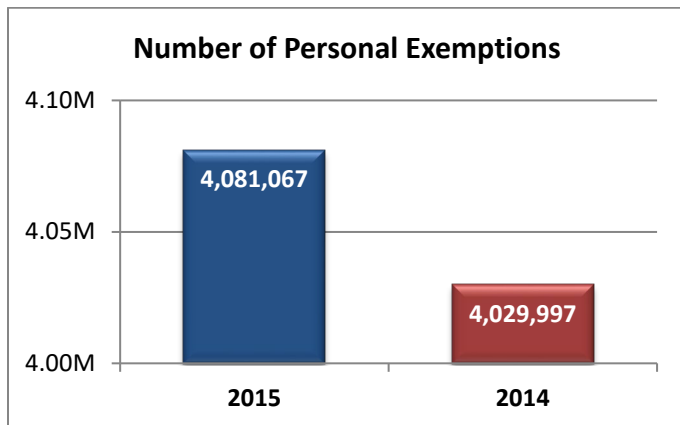
2015 Arizona Individual Income Tax Statistics Highlights

Tax Return Counts

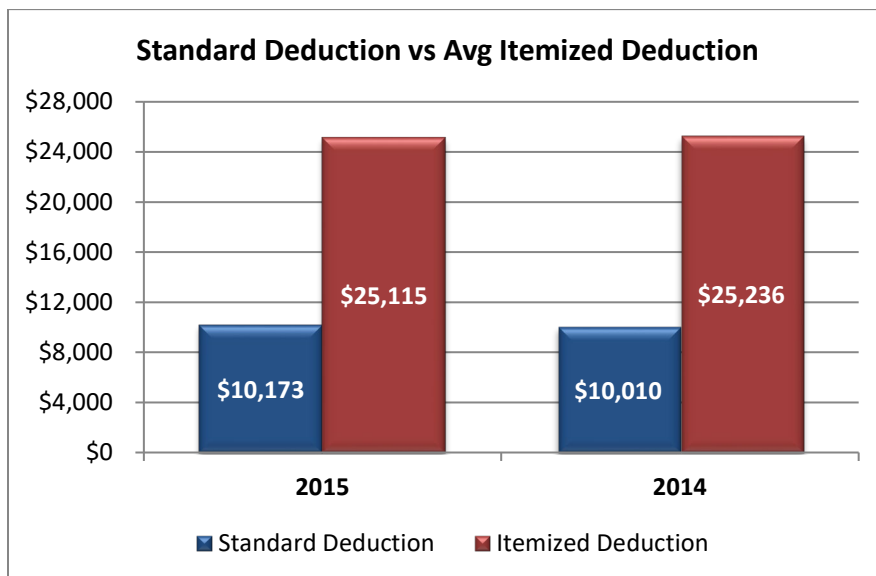
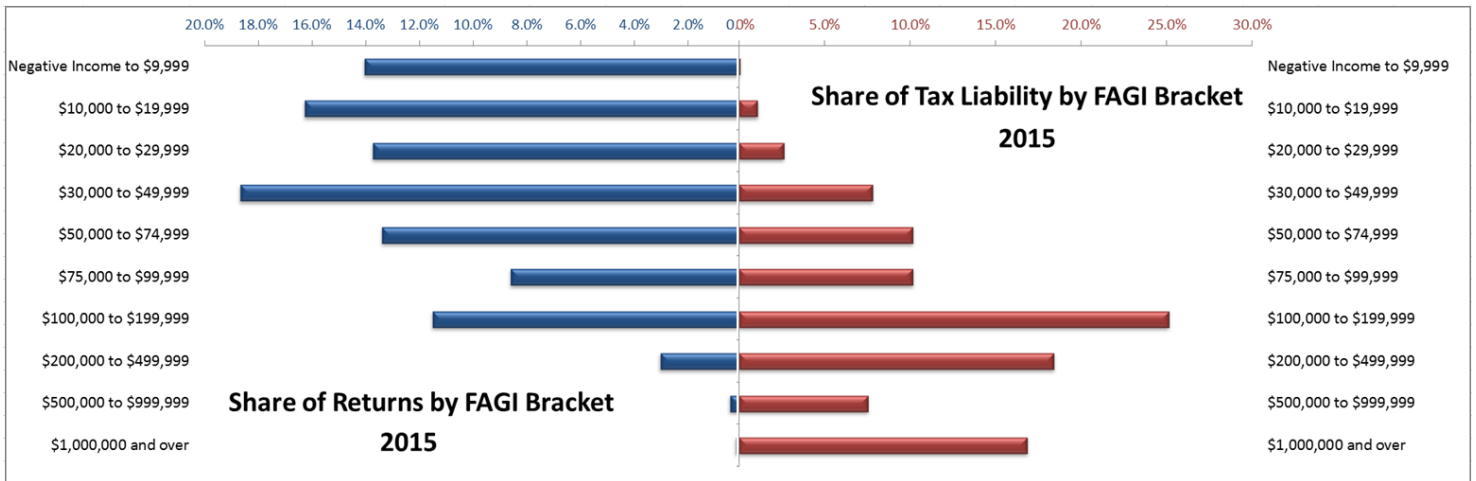
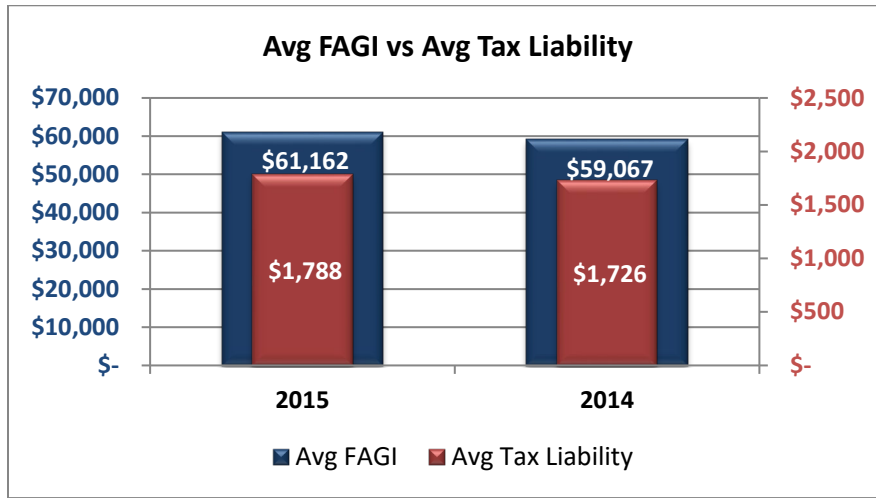


	2015	2014
Resident	2,646,220	2,605,029
Active Military	4,000	3,389
Non-Resident	185,620	170,132
Part Year	134,963	128,047

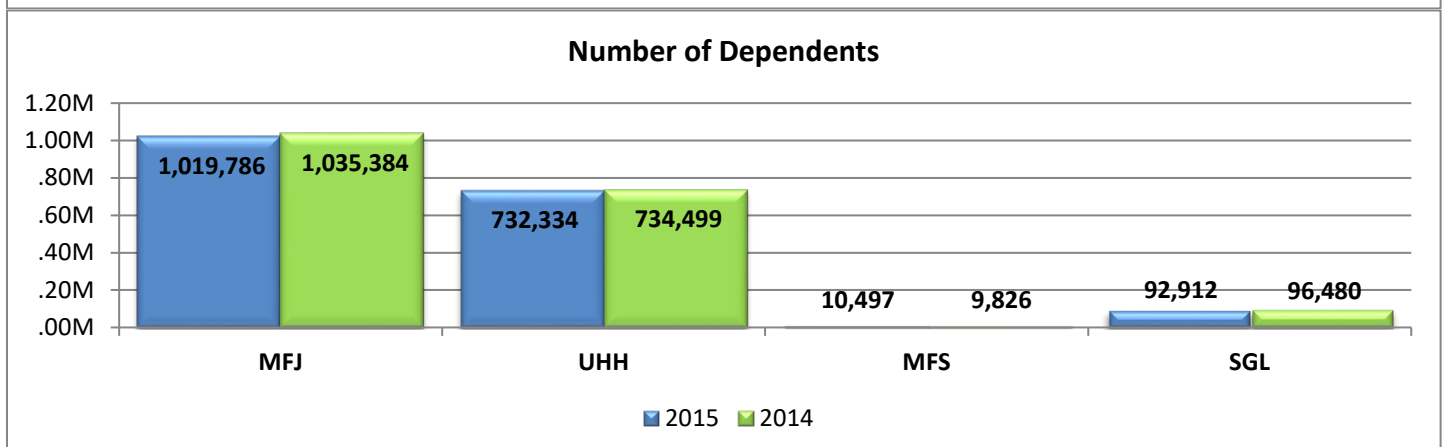
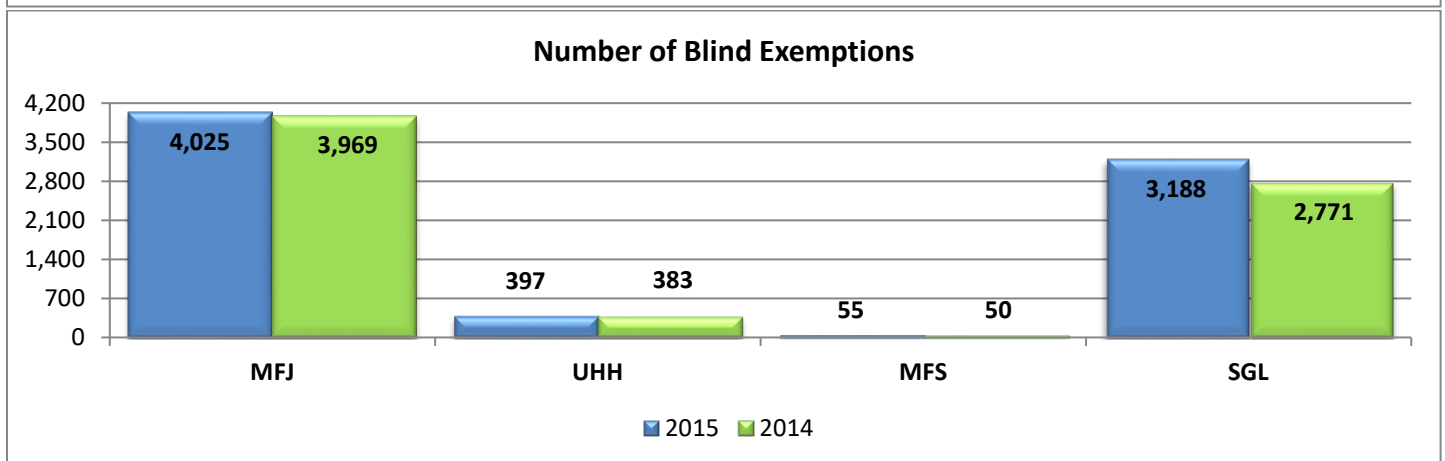
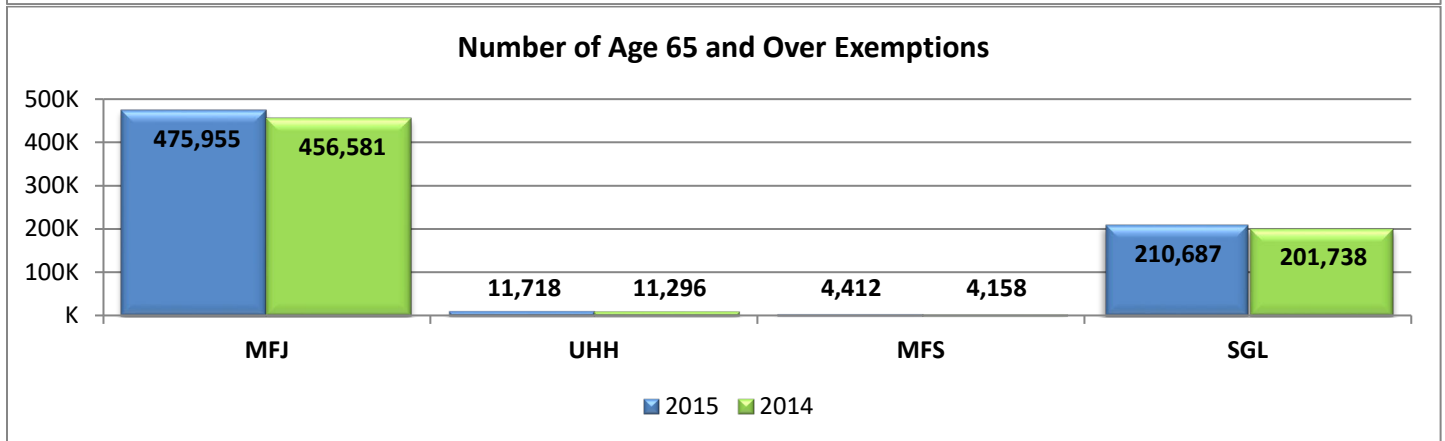
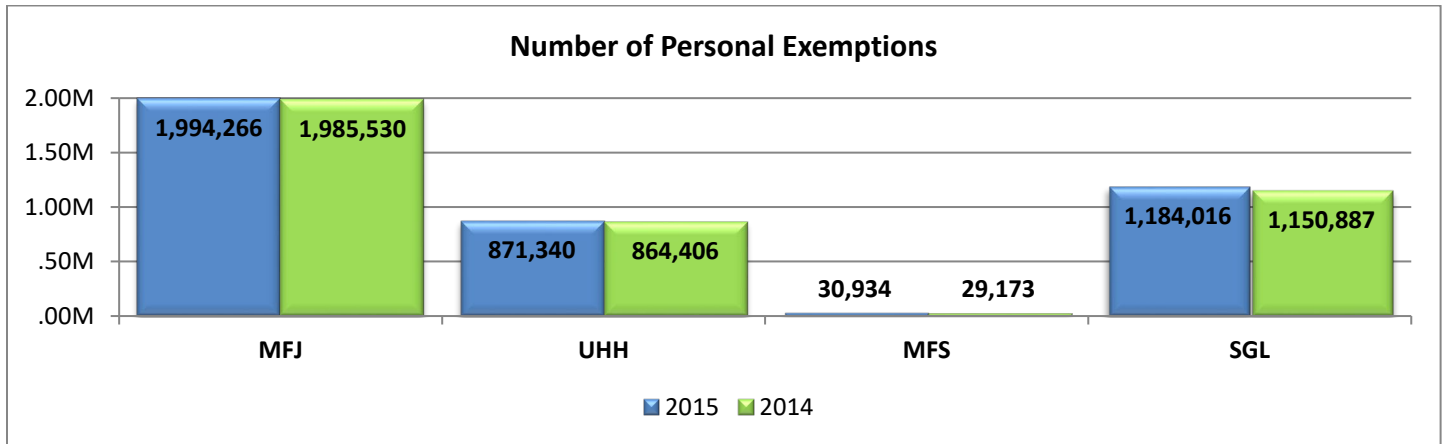
Resident Return Statistics



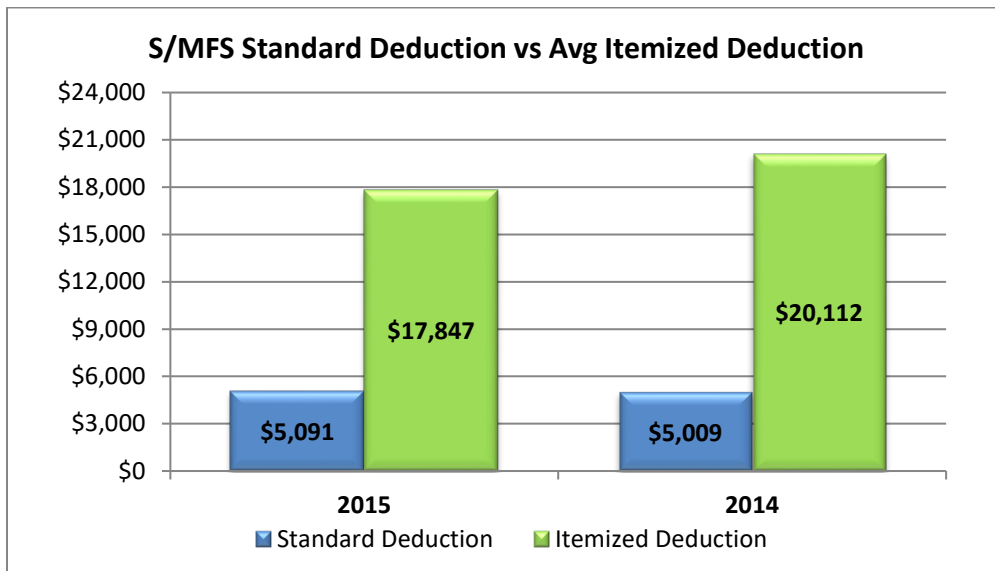
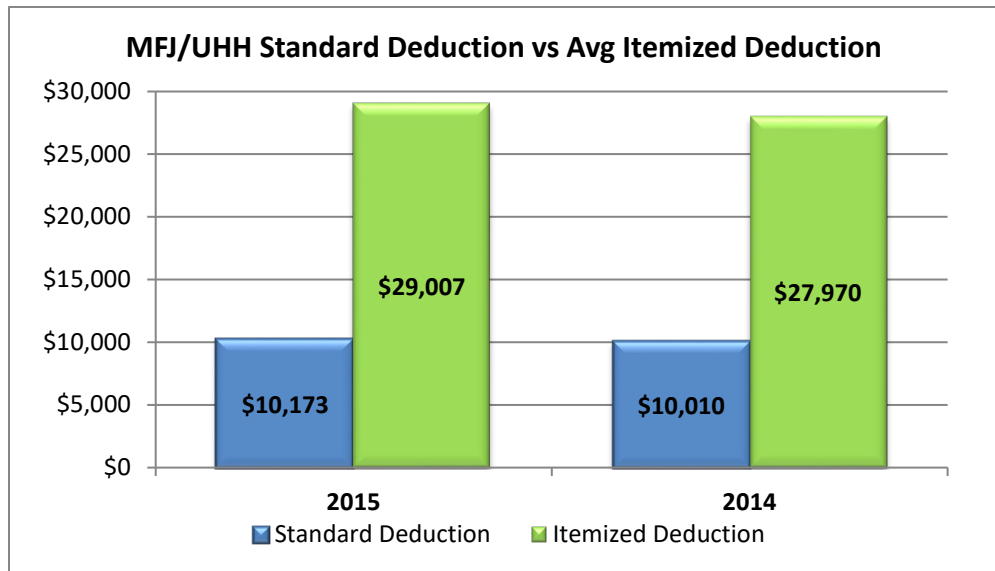
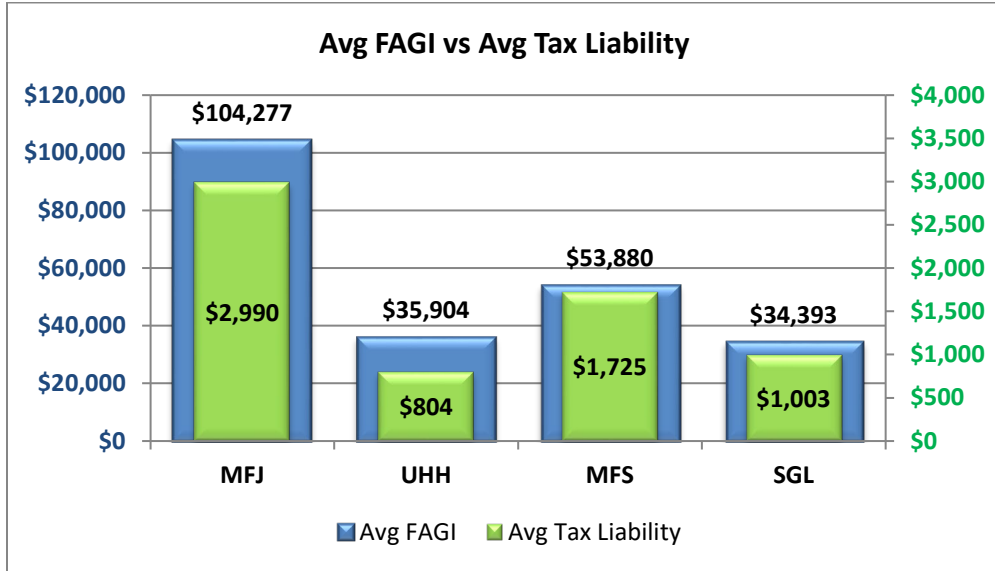
Resident Return Statistics (continued)



Resident Return Statistics by Filing Status

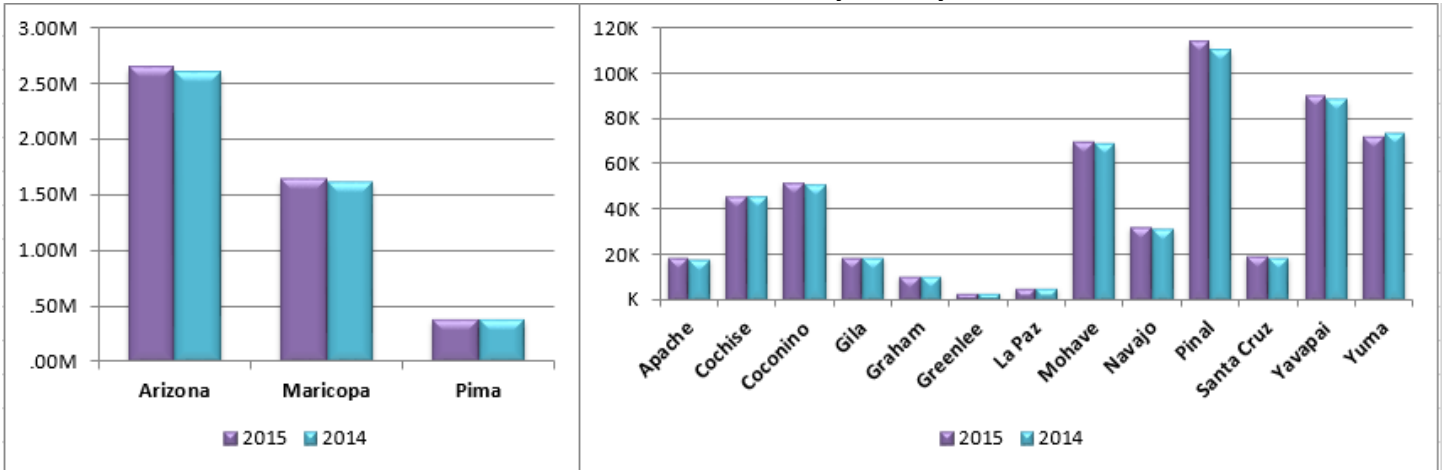


Resident Return Statistics by Filing Status (continued)

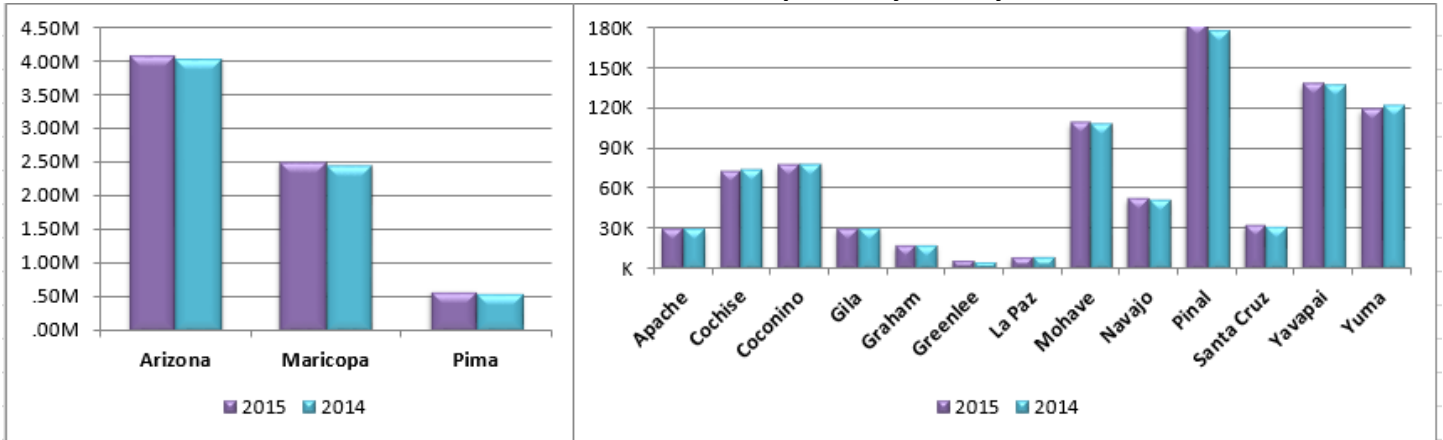


Resident Return Statistics by County

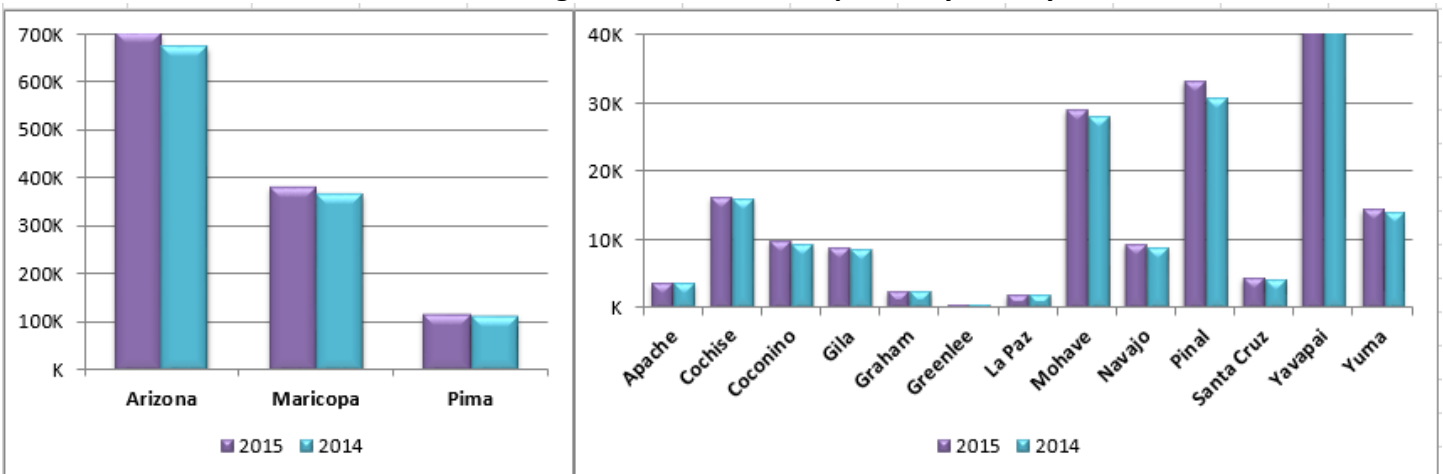
Resident Return Counts by County



Number of Personal Exemptions by County

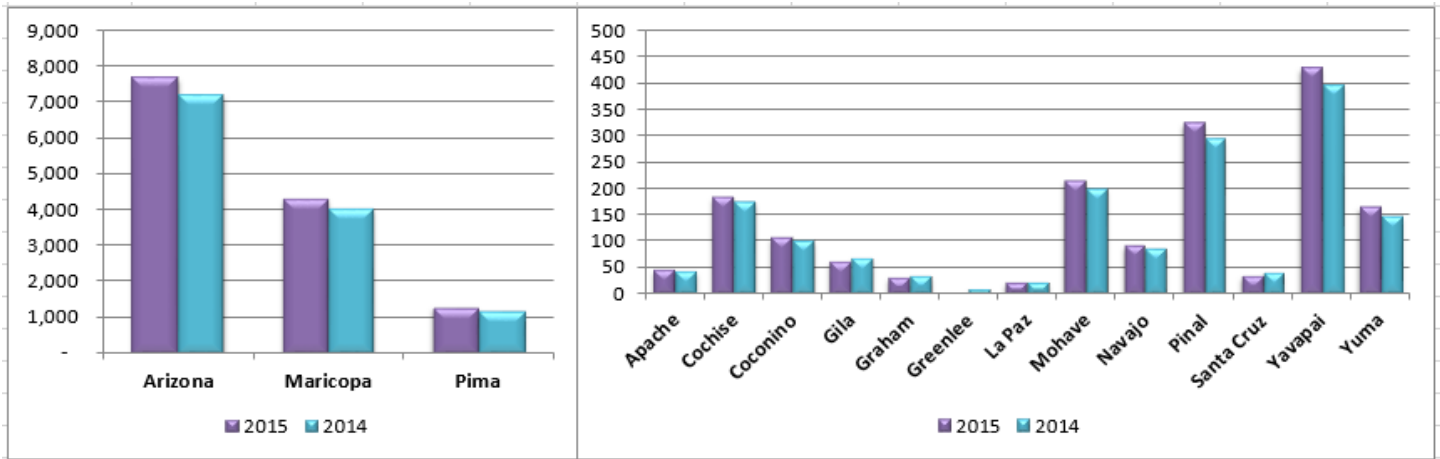


Number of Age 65 and Over Exemptions by County

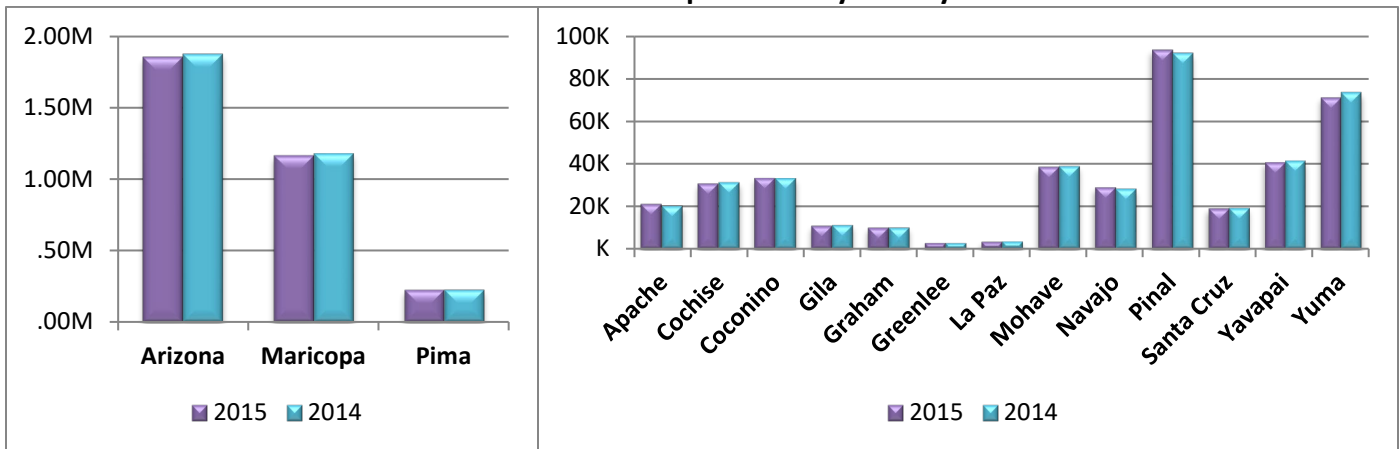


Resident Return Statistics by County (continued)

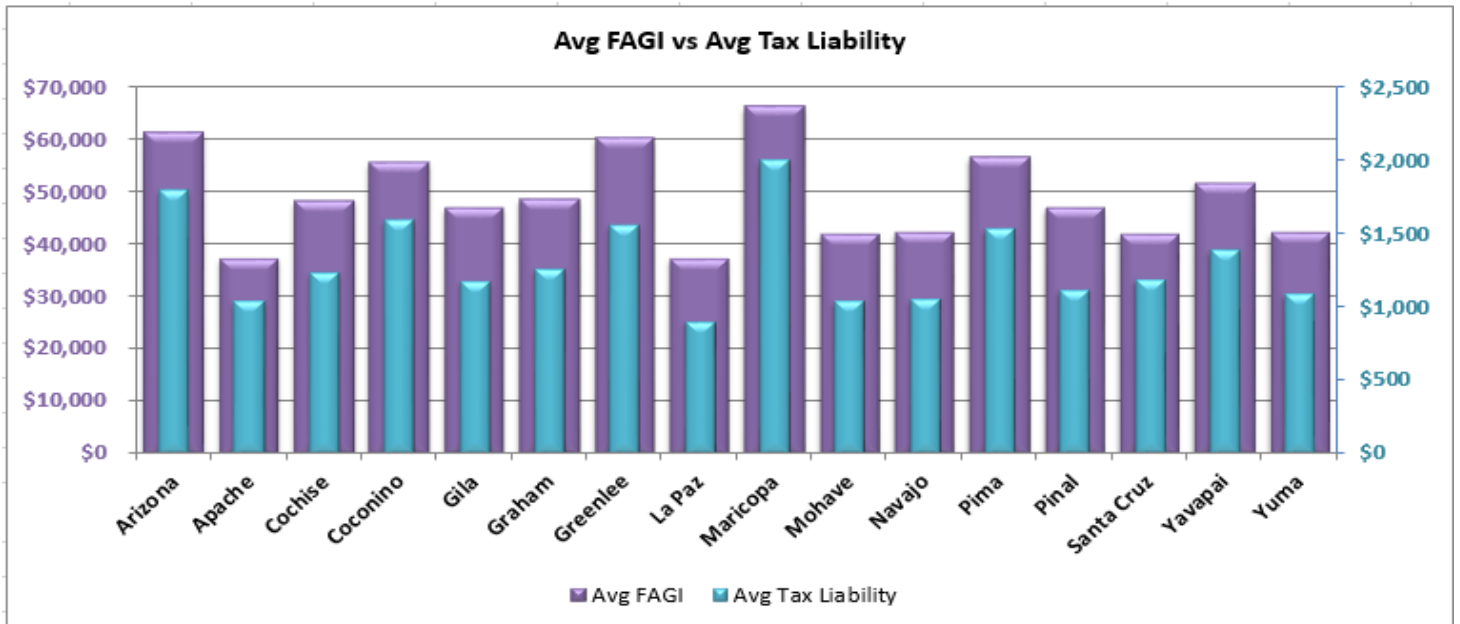
Number of Blind Exemptions by County



Number of Dependents by County

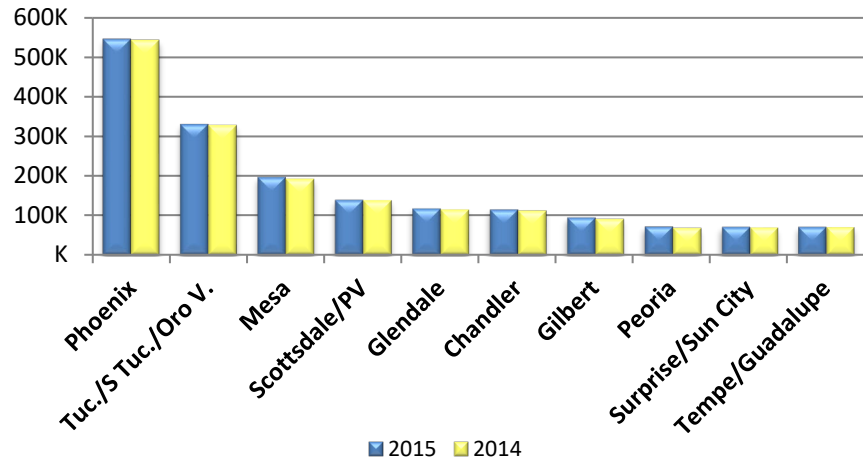


Avg FAGI vs Avg Tax Liability

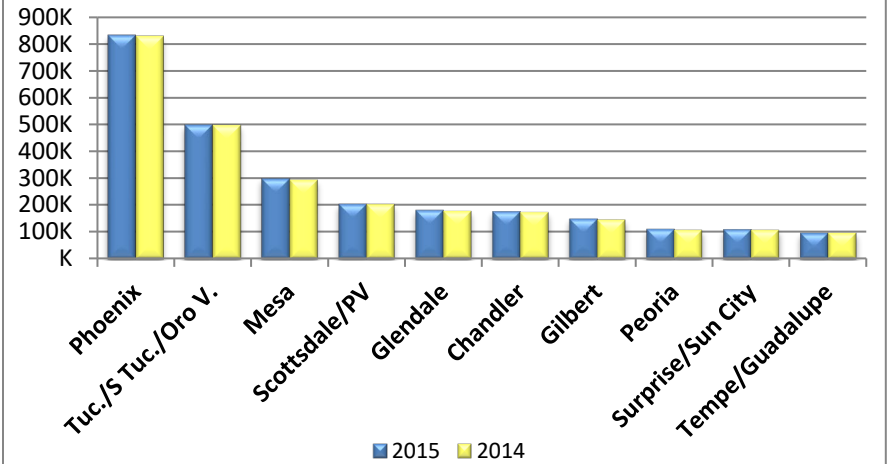


Resident Return Statistics by City

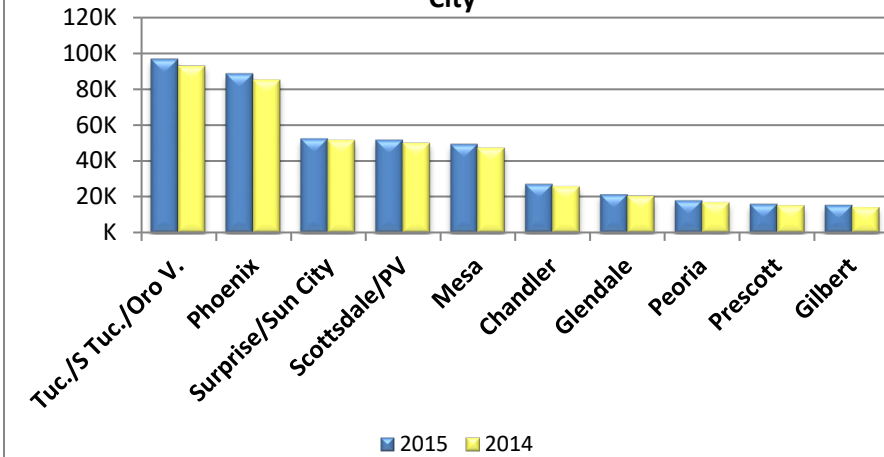
Top 10 Highest Return Counts by City



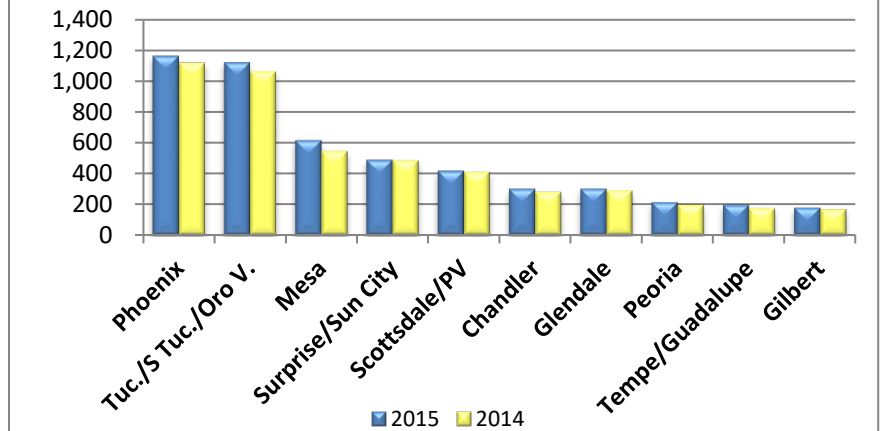
Top 10 Highest Personal Exemption Counts by City



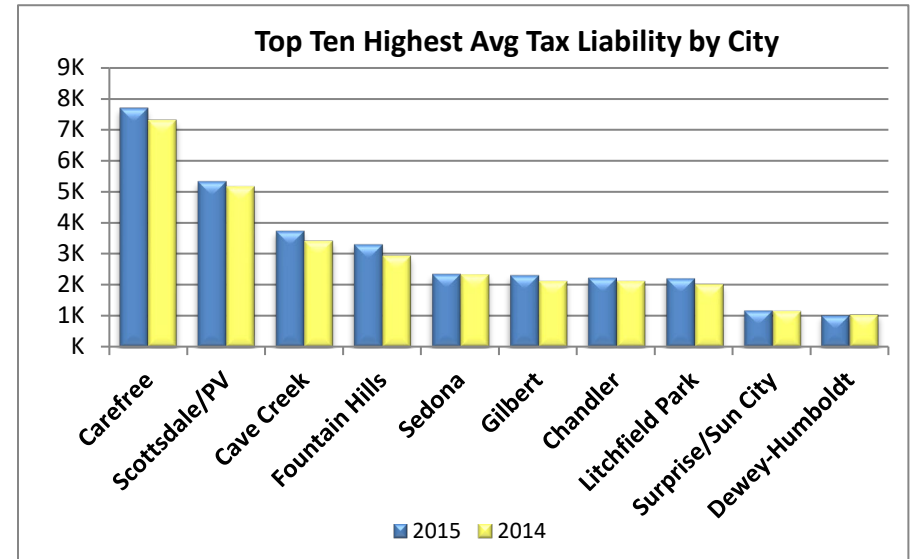
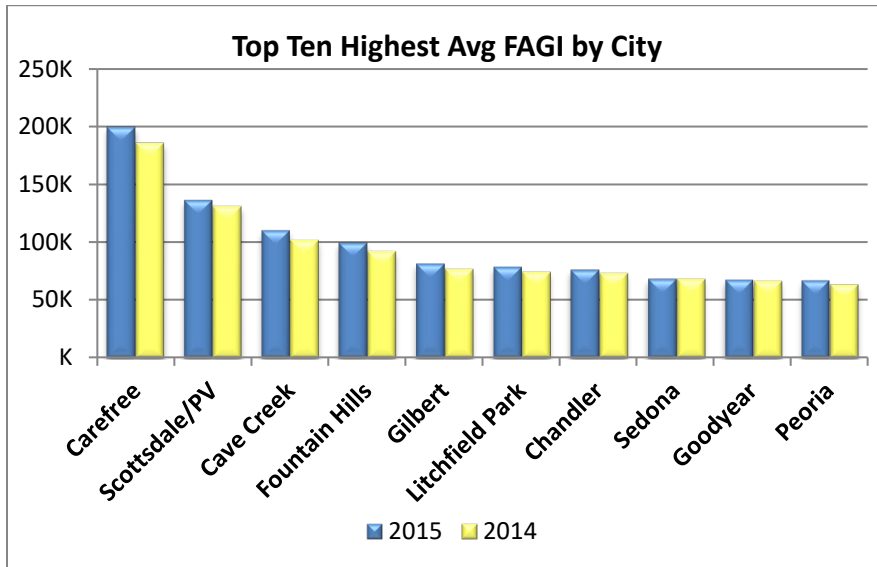
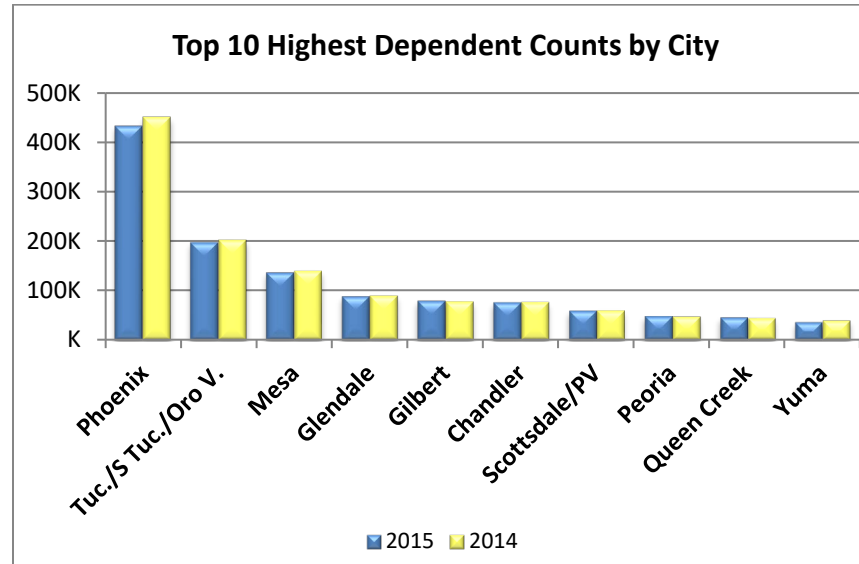
Top 10 Highest Age 65 and Over Exemption Counts by City



Top 10 Highest Blind Exemption Counts by City



Resident Return Statistics by City (continued)



STATEWIDE SUMMARY

The first section of the 2015 Individual Income Tax Abstract is a summary of individual income tax information for all residents (from the Arizona form 140, 140A, and 140EZ) on Table 1.

READING TABLE 1

Contained in the first bracket, negative income to \$9,999, are 371,981 returns. In other words, 371,981 returns were received which had \$9,999 or less in FAGI. These 371,981 filers claimed 459,656 personal exemptions. They also claimed 95,527 age 65 or over exemptions. Table 1 indicates that these 95,527 age 65 claims were taken on 75,192 returns (shown on the line "# of returns"). The average number of age 65 or over exemptions for these 75,192 returns was 1.3.

The income claimed in the negative to \$9,999 income range totaled (\$2.8 billion). The average income was (\$7,572). Of these 371,981 returns, 64,843 had a tax liability. The total liability for these 64,843 returns was \$2.9 million, for an average liability of \$45.

SUMMARY DATA FROM TABLE 1

The table below presents summary data for the 2015 resident filers. Per capita FAGI represents FAGI divided by the number of filers and dependents included on the tax returns. Average Tax Liability represents the average for all returns which had a tax liability. Returns which had no tax liability were not included when calculating the average. Average Tax Liability Per Return is the average tax liability paid for all returns filed, including those returns filed which had no tax liability.

RESIDENT	2015
# of returns	2,646,220
# of people represented	5,500,926
# of people over 65	702,772
# of blind persons	7,665
# of dependents	1,855,529
Total FAGI (millions)	\$161,848.7
Average FAGI	\$61,162
Per Capita FAGI	\$29,422
Total Taxable Income (millions)	\$109,782.7
Average Taxable Income	\$52,771
Total Tax Liability (millions)	\$3,718.9
Average Tax Liability	\$1,788
Average Tax Liability Per Return	\$1,405

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

Fed Adjusted Gross Income	# of returns	% of total returns by FAGI	# of people	% of which are		
				Over 65	Blind	Dependents
Negative Income to \$9,999	371,981	14.1%	521,052	18.3%	0.25%	19.3%
\$10,000 to \$19,999	430,847	16.3%	789,313	11.7%	0.18%	37.3%
\$20,000 to \$29,999	363,676	13.7%	723,263	10.1%	0.14%	39.1%
\$30,000 to \$49,999	494,540	18.7%	1,019,339	10.3%	0.13%	37.1%
\$50,000 to \$74,999	354,468	13.4%	788,717	13.4%	0.14%	33.2%
\$75,000 to \$99,999	227,757	8.6%	563,127	14.6%	0.12%	31.9%
\$100,000 to \$199,999	304,915	11.5%	819,707	14.0%	0.08%	32.2%
\$200,000 to \$499,999	80,666	3.0%	227,394	12.5%	0.06%	33.8%
\$500,000 to \$999,999	11,700	0.4%	33,426	12.6%	0.04%	35.4%
\$1,000,000 and over	5,670	0.2%	15,588	15.7%	0.09%	33.5%
TOTAL FILERS	2,646,220	100.0%	5,500,926	12.8%	0.14%	33.7%

RESIDENT FILERS BY MARITAL STATUS

Tables 2, 3, 4 and 5 contain data on resident filers separated by filing status. Table 2 is married filing joint, Table 3 unmarried head of household, Table 4 married filing separate and single filers are summarized in Table 5. The table below presents summary figures for the 2015 filers by marital status.

	Married Filing Joint	Unmarried Head of Household	Married Filing Separate	Single
# of returns	995,600	435,670	30,934	1,184,016
# of people represented	3,014,052	1,168,004	41,431	1,276,928
# of people over 65	475,955	11,718	4,412	210,687
# of blind persons	4,025	397	55	3,188
# of dependents	1,019,786	732,334	10,497	92,912
Total FAGI (millions)	\$103,818.2	\$15,642.3	\$1,666.7	\$40,721.4
Average FAGI	\$104,277	\$35,904	\$53,880	\$34,393
Per Capita FAGI	\$34,445	\$13,392	\$40,229	\$31,890
Total Taxable Income (millions)	\$72,520.6	\$7,708.2	\$1,268.8	\$28,285.1
Average Taxable Income	\$86,138	\$26,718	\$48,679	\$30,615
Total Tax Liability (millions)	\$2,516.4	\$231.9	\$44.9	\$925.7
Average Tax Liability	\$2,990	\$804	\$1,725	\$1,003
Average Tax Liability Per Return	\$2,528	\$532	\$1,453	\$782

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

Fed Adjusted Gross Income	Arizona	Married Filing Joint	Unmarried Head of Household	Married Filing Separate	Single
Negative Income to \$9,999	14.1%	4.9%	9.0%	11.2%	<i>23.7%</i>
\$10,000 to \$19,999	16.3%	6.4%	<i>26.2%</i>	12.0%	21.0%
\$20,000 to \$29,999	13.7%	7.7%	<u>22.6%</u>	14.7%	<u>15.5%</u>
\$30,000 to \$49,999	<i>18.7%</i>	14.7%	24.5%	<u>28.3%</u>	19.6%
\$50,000 to \$74,999	13.4%	<u>17.3%</u>	10.3%	18.0%	11.1%
\$75,000 to \$99,999	8.6%	15.6%	3.8%	7.6%	4.5%
\$100,000 to \$199,999	11.5%	<i>25.0%</i>	2.8%	6.3%	3.6%
\$200,000 to \$499,999	3.0%	6.9%	0.6%	1.4%	0.8%
\$500,000 to \$999,999	0.4%	1.0%	0.1%	0.3%	0.1%
\$1,000,000 and over	0.2%	0.5%	0.0%	0.3%	0.1%

TABLE 1 - ARIZONA RESIDENTS

FED ADJUSTED GROSS INCOME BRACKET	# OF RETURNS	NUMBER OF EXEMPTIONS:				FED ADJUSTED GROSS INC.	AZ ADJUSTED GROSS INC.	ITEMIZED DEDUCTIONS	TAXABLE INCOME	TAX LIABILITY
		PERSONAL	AGE 65	BLIND	DEPEND.					
Negative to \$9,999	371,981	459,656	95,527	1,286	100,631	(\$2,816,653,136)	(\$3,402,964,130)	\$1,207,785,263	\$106,911,646	\$2,923,771
# of returns			75,192	1,269	64,393	371,981	324,532	39,217	65,332	64,843
average per return			1.3	1.0	1.6	(\$7,572)	(\$10,486)	\$30,797	\$1,636	\$45
\$10,000 to \$19,999	430,847	609,147	92,209	1,433	294,346	\$6,437,532,450	\$4,854,308,812	\$680,474,775	\$1,599,268,415	\$41,601,127
# of returns			72,311	1,417	162,056	430,847	392,779	47,213	258,014	257,713
average per return			1.3	1.0	1.8	\$14,942	\$12,359	\$14,413	\$6,198	\$161
\$20,000 to \$29,999	363,676	538,966	72,883	977	282,960	\$9,022,216,079	\$7,084,041,090	\$902,334,590	\$3,661,933,493	\$97,956,917
# of returns			53,763	962	148,586	363,676	332,479	58,092	321,073	320,936
average per return			1.4	1.0	1.9	\$24,808	\$21,307	\$15,533	\$11,405	\$305
\$30,000 to \$49,999	494,540	747,951	104,583	1,366	378,262	\$19,276,327,203	\$15,795,456,074	\$2,376,120,943	\$10,562,566,803	\$291,841,183
# of returns			76,153	1,275	192,406	494,540	460,292	147,873	468,634	468,576
average per return			1.4	1.1	2.0	\$38,978	\$34,316	\$16,069	\$22,539	\$623
\$50,000 to \$74,999	354,468	571,947	105,579	1,100	261,570	\$21,801,145,555	\$18,897,093,220	\$3,491,618,068	\$13,178,277,594	\$378,608,863
# of returns			76,750	1,064	133,919	354,468	347,235	188,895	343,480	343,467
average per return			1.4	1.0	2.0	\$61,504	\$54,422	\$18,484	\$38,367	\$1,102
\$75,000 to \$99,999	227,757	400,185	82,451	662	179,617	\$19,729,004,887	\$17,609,960,093	\$3,401,191,095	\$12,691,002,972	\$378,959,657
# of returns			55,592	646	92,243	227,757	227,565	160,400	223,926	223,923
average per return			1.5	1.0	1.9	\$86,623	\$77,384	\$21,204	\$56,675	\$1,692
\$100,000 to \$199,999	304,915	567,770	114,430	669	264,141	\$40,914,124,732	\$37,809,698,015	\$6,991,846,300	\$29,053,726,476	\$933,820,705
# of returns			73,955	650	135,757	304,915	304,753	262,901	302,315	302,315
average per return			1.5	1.0	1.9	\$134,182	\$124,067	\$26,595	\$96,104	\$3,089
\$200,000 to \$499,999	80,666	152,945	28,442	144	76,960	\$22,802,679,959	\$21,952,804,100	\$3,378,649,738	\$18,180,347,883	\$685,038,800
# of returns			18,512	142	38,856	80,666	80,644	78,215	80,327	80,325
average per return			1.5	1.0	2.0	\$282,680	\$272,219	\$43,197	\$226,329	\$8,528
\$500,000 to \$999,999	11,700	21,948	4,219	14	11,824	\$7,865,941,828	\$7,694,699,466	\$940,784,329	\$6,699,130,292	\$281,251,054
# of returns			2,736	14	5,592	11,700	11,693	11,446	11,650	11,650
average per return			1.5	1.0	2.1	\$672,303	\$658,060	\$82,193	\$575,033	\$24,142
\$1,000,000 to \$4,999,999	5,134	9,559	2,192	14	4,778	\$9,433,290,742	\$9,165,459,521	\$1,010,943,259	\$8,145,259,422	\$359,876,150
# of returns			1,421	14	2,279	5,134	5,131	4,992	5,096	5,096
average per return			1.5	1.0	2.1	\$1,837,415	\$1,786,291	\$202,513	\$1,598,363	\$70,619
\$5,000,000 and \$9,999,999	337	626	165		268	\$2,212,251,563	\$2,128,888,213	\$215,060,949	\$1,912,298,737	\$86,161,088
# of returns			107		128	337	337	335	337	337
average per return			1.5		2.1	\$6,564,545	\$6,317,176	\$641,973	\$5,674,477	\$255,671
\$10,000,000 and over	199	367	92		172	\$5,170,839,519	\$4,496,779,322	\$512,750,525	\$3,991,961,561	\$180,857,868
# of returns			56		85	199	199	195	195	195
average per return			1.6		2.0	\$25,984,118	\$22,596,881	\$2,629,490	\$20,471,598	\$927,476
GRAND TOTAL	2,646,220	4,081,067	702,772	7,665	1,855,529	\$161,848,701,381	\$144,086,223,796	\$25,109,559,833	\$109,782,685,294	\$3,718,897,183
# of returns			506,548	7,453	976,300	2,646,220	2,487,639	999,774	2,080,379	2,079,376
average per return			1.4	1.0	1.9	\$61,162	\$57,921	\$25,115	\$52,771	\$1,788

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	48,440	96,880	47,531	473	23,285	(\$2,793,480,056)	(\$2,903,680,628)	\$385,879,102	\$9,950,624	\$348,235
# of returns			27,217	456	12,364	48,440	46,302	14,410	171	171
average per return			1.7	1.0	1.9	(\$57,669)	(\$62,712)	\$26,779	\$58,191	\$2,036
\$10,000 to \$19,999	64,120	128,240	46,611	501	60,362	\$981,716,993	\$684,399,358	\$231,810,003	\$21,907,839	\$571,737
# of returns			26,723	486	28,740	64,120	62,263	12,232	9,012	8,955
average per return			1.7	1.0	2.1	\$15,311	\$10,992	\$18,951	\$2,431	\$64
\$20,000 to \$29,999	76,627	153,254	44,677	461	86,237	\$1,914,809,806	\$1,432,493,672	\$378,292,268	\$304,193,217	\$7,880,380
# of returns			25,566	447	39,202	76,627	74,468	18,365	53,604	53,531
average per return			1.7	1.0	2.2	\$24,989	\$19,236	\$20,599	\$5,675	\$147
\$30,000 to \$49,999	146,537	293,074	67,380	719	175,672	\$5,832,837,291	\$4,594,171,179	\$988,330,337	\$2,181,715,270	\$57,207,122
# of returns			38,962	701	77,866	146,537	142,656	49,343	131,041	131,001
average per return			1.7	1.0	2.3	\$39,805	\$32,205	\$20,030	\$16,649	\$437
\$50,000 to \$74,999	172,679	345,358	71,173	672	186,037	\$10,788,832,815	\$9,046,616,482	\$1,872,245,867	\$5,675,897,848	\$154,579,267
# of returns			42,358	658	86,419	172,679	169,993	89,220	165,834	165,825
average per return			1.7	1.0	2.2	\$62,479	\$53,218	\$20,985	\$34,226	\$932
\$75,000 to \$99,999	155,242	310,484	66,618	516	153,369	\$13,518,114,085	\$11,838,016,496	\$2,404,111,069	\$8,205,234,024	\$233,870,058
# of returns			39,760	500	74,619	155,242	155,166	107,916	152,532	152,530
average per return			1.7	1.0	2.1	\$87,078	\$76,293	\$22,278	\$53,794	\$1,533
\$100,000 to \$199,999	248,607	499,258	100,765	549	245,459	\$33,583,921,197	\$30,850,012,139	\$5,816,122,018	\$23,447,842,248	\$735,017,578
# of returns			60,298	532	122,718	248,607	248,521	214,534	246,664	246,664
average per return			1.7	1.0	2.0	\$135,088	\$124,134	\$27,110	\$95,060	\$2,980
\$200,000 to \$499,999	68,746	138,514	25,300	113	73,138	\$19,429,939,392	\$18,673,787,908	\$2,887,375,050	\$15,419,587,864	\$574,033,160
# of returns			15,373	111	36,171	68,746	68,731	66,825	68,507	68,506
average per return			1.6	1.0	2.0	\$282,634	\$271,694	\$43,208	\$225,080	\$8,379
\$500,000 to \$999,999	9,902	19,804	3,728	10	11,322	\$6,657,813,312	\$6,506,660,009	\$779,522,436	\$5,676,151,118	\$237,019,237
# of returns			2,247	10	5,250	9,902	9,897	9,729	9,870	9,870
average per return			1.7	1.0	2.2	\$672,371	\$657,438	\$80,124	\$575,091	\$24,014
\$1,000,000 to \$4,999,999	4,266	8,532	1,946	11	4,515	\$7,798,161,488	\$7,579,720,334	\$804,464,903	\$6,766,207,373	\$298,320,818
# of returns			1,176	11	2,110	4,266	4,264	4,150	4,243	4,243
average per return			1.7	1.0	2.1	\$1,827,980	\$1,777,608	\$193,847	\$1,594,675	\$70,309
\$5,000,000 and \$9,999,999	276	552	144	239	\$1,809,798,569	\$1,740,732,645	\$166,426,259	\$1,572,937,500	\$70,832,133	
# of returns			86	109	276	276	276	275	276	276
average per return			1.7	2.2	\$6,557,241	\$6,307,002	\$605,186	\$5,699,049	\$256,638	
\$10,000,000 and over	158	316	82	151	\$4,295,772,877	\$3,694,339,843	\$463,357,185	\$3,239,020,825	\$146,728,212	
# of returns			46	72	158	158	154	154	154	154
average per return			1.8	2.1	\$27,188,436	\$23,381,898	\$3,008,813	\$21,032,603	\$952,781	
GRAND TOTAL	995,600	1,994,266	475,955	4,025	1,019,786	\$103,818,237,769	\$93,737,269,437	\$17,177,936,498	\$72,520,645,750	\$2,516,407,937
# of returns			279,812	3,912	485,640	995,600	982,695	587,153	841,908	841,726
average per return			1.7	1.0	2.1	\$104,277	\$95,388	\$29,256	\$86,138	\$2,990

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	39,235	78,470	1,489	49	58,155	\$121,588,315	(\$21,881,307)	\$339,871,587	\$420,156	\$11,529
# of returns			1,486	49	38,163	39,235	38,981	1,266	41	40
average per return			1.0	1.0	1.5	\$3,099	(\$561)	\$268,461	\$10,248	\$288
\$10,000 to \$19,999	114,180	228,360	2,783	164	201,588	\$1,733,508,000	\$1,229,638,011	\$34,993,848	\$31,215,894	\$810,054
# of returns			2,780	163	112,119	114,180	114,150	2,202	20,132	19,982
average per return			1.0	1.0	1.8	\$15,182	\$10,772	\$15,892	\$1,551	\$41
\$20,000 to \$29,999	98,663	197,326	1,936	58	176,488	\$2,446,046,947	\$1,966,534,484	\$76,579,984	\$583,261,024	\$15,102,532
# of returns			1,934	57	96,280	98,663	98,617	4,608	90,141	90,101
average per return			1.0	1.0	1.8	\$24,792	\$19,941	\$16,619	\$6,471	\$168
\$30,000 to \$49,999	106,874	213,748	2,281	79	184,464	\$4,074,521,763	\$3,508,749,890	\$290,397,247	\$1,917,514,917	\$50,232,109
# of returns			2,280	76	102,478	106,874	106,815	16,383	103,117	103,109
average per return			1.0	1.0	1.8	\$38,125	\$32,849	\$17,726	\$18,596	\$487
\$50,000 to \$74,999	44,800	89,600	1,716	30	67,868	\$2,708,578,859	\$2,454,187,544	\$334,934,200	\$1,677,878,421	\$45,860,695
# of returns			1,715	27	41,953	44,800	44,776	17,428	43,621	43,621
average per return			1.0	1.1	1.6	\$60,459	\$54,810	\$19,218	\$38,465	\$1,051
\$75,000 to \$99,999	16,675	33,350	798	10	23,448	\$1,426,564,000	\$1,327,248,881	\$215,825,332	\$987,303,037	\$28,370,698
# of returns			797	10	15,513	16,675	16,674	9,970	16,373	16,373
average per return			1.0	1.0	1.5	\$85,551	\$79,600	\$21,647	\$60,301	\$1,733
\$100,000 to \$199,999	12,204	24,408	595	6	16,400	\$1,589,844,475	\$1,518,552,056	\$237,704,226	\$1,204,112,774	\$37,882,966
# of returns			594	6	11,261	12,204	12,201	9,290	12,058	12,058
average per return			1.0	1.0	1.5	\$130,272	\$124,461	\$25,587	\$99,860	\$3,142
\$200,000 to \$499,999	2,511	5,022	107		3,258	\$706,163,370	\$688,359,137	\$96,418,139	\$581,465,664	\$21,767,515
# of returns			104		2,264	2,511	2,508	2,326	2,488	2,488
average per return			1.0		1.4	\$281,228	\$274,465	\$41,452	\$233,708	\$8,749
\$500,000 to \$999,999	346	692	8		420	\$231,310,771	\$227,208,884	\$28,418,692	\$197,650,847	\$8,263,171
# of returns			8		281	346	346	332	343	343
average per return			1.0		1.5	\$668,528	\$656,673	\$85,598	\$576,242	\$24,091
\$1,000,000 to \$4,999,999	159	318	5		215	\$282,117,711	\$277,023,037	\$31,567,518	\$244,723,551	\$10,782,490
# of returns			5		140	159	158	150	158	158
average per return			1.0		1.5	\$1,774,325	\$1,753,310	\$210,450	\$1,548,883	\$68,244
\$5,000,000 and over	23	46			30	\$322,065,376	\$305,334,923	\$22,636,311	\$282,607,073	\$12,781,788
# of returns					21	23	23	23	23	23
average per return					1.4	\$14,002,842	\$13,275,431	\$984,187	\$12,287,264	\$555,730
GRAND TOTAL	435,670	871,340	11,718	397	732,334	\$15,642,309,587	\$13,480,955,540	\$1,709,347,085	\$7,708,153,358	\$231,865,547
# of returns			11,703	389	420,473	435,670	435,249	63,978	288,495	288,296
average per return			1.0	1.0	1.7	\$35,904	\$30,973	\$26,718	\$26,718	\$804

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	3,460	3,460	748		590	(\$182,018,737)	(\$182,310,752)	\$14,770,007	\$1,673,650	\$45,267
# of returns			741		393	3,460	3,249	835	655	651
average per return			1.0		1.5	(\$52,607)	(\$56,113)	\$17,689	\$2,555	\$70
\$10,000 to \$19,999	3,722	3,722	559		884	\$56,345,016	\$46,613,890	\$11,153,293	\$21,213,306	\$554,206
# of returns			554		597	3,722	3,649	787	2,969	2,967
average per return			1.0		1.5	\$15,138	\$12,774	\$14,172	\$7,145	\$187
\$20,000 to \$29,999	4,538	4,538	513		1,444	\$113,812,083	\$95,851,336	\$14,352,874	\$58,642,776	\$1,583,853
# of returns			507		955	4,538	4,356	1,208	3,964	3,963
average per return			1.0		1.5	\$25,080	\$22,004	\$11,882	\$14,794	\$400
\$30,000 to \$49,999	8,746	8,746	867		3,558	\$345,909,311	\$308,428,215	\$45,945,053	\$220,425,285	\$6,289,277
# of returns			859		2,248	8,746	8,654	3,552	8,280	8,278
average per return			1.0		1.6	\$39,551	\$35,640	\$12,935	\$26,621	\$760
\$50,000 to \$74,999	5,557	5,557	729		2,300	\$336,081,800	\$303,836,693	\$53,756,787	\$229,246,586	\$7,001,869
# of returns			722		1,502	5,557	5,537	3,413	5,383	5,382
average per return			1.0		1.5	\$60,479	\$54,874	\$15,751	\$42,587	\$1,301
\$75,000 to \$99,999	2,339	2,339	394		817	\$201,075,985	\$183,187,099	\$33,830,184	\$142,079,736	\$4,727,783
# of returns			394		524	2,339	2,334	1,777	2,291	2,291
average per return			1.0		1.6	\$85,967	\$78,486	\$19,038	\$62,016	\$2,064
\$100,000 to \$199,999	1,941	1,941	403		691	\$251,065,472	\$230,242,809	\$42,850,717	\$183,505,509	\$6,675,264
# of returns			399		468	1,941	1,934	1,663	1,898	1,898
average per return			1.0		1.5	\$129,349	\$119,050	\$25,767	\$96,684	\$3,517
\$200,000 to \$499,999	441	441	136		158	\$126,690,712	\$121,648,681	\$19,124,327	\$101,395,082	\$4,151,048
# of returns			136		97	441	441	412	436	436
average per return			1.0		1.6	\$287,281	\$275,847	\$46,418	\$232,558	\$9,521
\$500,000 to \$999,999	105	105	39		21	\$71,359,213	\$70,479,117	\$9,922,262	\$60,286,356	\$2,627,832
# of returns			37		14	105	105	98	105	105
average per return			1.1		1.5	\$679,612	\$671,230	\$101,248	\$574,156	\$25,027
\$1,000,000 and over	85	85	24		34	\$346,415,850	\$275,838,883	\$25,367,133	\$250,296,096	\$11,277,584
# of returns			24		19	85	85	85	83	83
average per return			1.0		1.8	\$4,075,481	\$3,245,163	\$298,437	\$3,015,616	\$135,875
GRAND TOTAL	30,934	30,934	4,412	55	10,497	\$1,666,736,705	\$1,453,815,971	\$271,072,636	\$1,268,764,382	\$44,933,983
# of returns			4,373	54	6,817	30,934	30,344	13,830	26,064	26,054
average per return			1.0	1.0	1.5	\$53,880	\$47,911	\$19,600	\$48,679	\$1,725

INDIVIDUAL INCOME TAX STATISTICS FOR TAX YEAR 2015 - OFFICE OF ECONOMIC RESEARCH & ANALYSIS - ARIZONA DEPARTMENT OF REVENUE

TABLE 5 - ARIZONA RESIDENTS: SINGLE

FED ADJUSTED GROSS INCOME BRACKET	# OF RETURNS	NUMBER OF EXEMPTIONS:				FED ADJUSTED GROSS INC.	AZ ADJUSTED GROSS INC.	ITEMIZED DEDUCTIONS	TAXABLE INCOME	TAX LIABILITY
		PERSONAL	AGE 65	BLIND	DEPEND.					
Negative to \$9,999	280,846	280,846	45,759	753	18,601	\$37,257,341	(\$295,091,443)	\$467,264,567	\$94,867,216	\$2,518,740
# of returns			45,748	753	13,473	280,846	236,000	22,706	64,465	63,981
average per return			1.0	1.0	1.4	\$133	(\$1,250)	\$20,579	\$1,472	\$39
\$10,000 to \$19,999	248,825	248,825	42,256	756	31,512	\$3,665,962,441	\$2,893,657,553	\$402,517,631	\$1,524,931,376	\$39,665,130
# of returns			42,254	756	20,600	248,825	212,717	31,992	225,901	225,809
average per return			1.0	1.0	1.5	\$14,733	\$13,603	\$12,582	\$6,750	\$176
\$20,000 to \$29,999	183,848	183,848	25,757	449	18,791	\$4,547,547,243	\$3,589,161,598	\$433,109,464	\$2,715,836,476	\$73,390,152
# of returns			25,756	449	12,149	183,848	155,038	33,911	173,364	173,341
average per return			1.0	1.0	1.5	\$24,735	\$23,150	\$12,772	\$15,666	\$423
\$30,000 to \$49,999	232,383	232,383	34,055	560	14,568	\$9,023,058,838	\$7,384,106,790	\$1,051,448,306	\$6,242,911,331	\$178,112,675
# of returns			34,052	490	9,814	232,383	202,167	78,595	226,196	226,188
average per return			1.0	1.1	1.5	\$38,828	\$36,525	\$13,378	\$27,600	\$787
\$50,000 to \$74,999	131,432	131,432	31,961	392	5,365	\$7,967,652,080	\$7,092,452,501	\$1,230,681,213	\$5,595,254,739	\$171,167,032
# of returns			31,955	373	4,045	131,432	126,929	78,834	128,642	128,639
average per return			1.0	1.1	1.3	\$60,622	\$55,877	\$15,611	\$43,495	\$1,331
\$75,000 to \$99,999	53,501	53,501	14,641	133	1,983	\$4,583,250,817	\$4,261,507,617	\$747,424,510	\$3,356,386,175	\$111,991,118
# of returns			14,641	133	1,587	53,501	53,391	40,737	52,730	52,729
average per return			1.0	1.0	1.2	\$85,667	\$79,817	\$18,348	\$63,652	\$2,124
\$100,000 to \$199,999	42,163	42,163	12,667	110	1,591	\$5,489,293,588	\$5,210,891,011	\$895,169,339	\$4,218,265,945	\$154,244,897
# of returns			12,664	109	1,310	42,163	42,097	37,414	41,695	41,695
average per return			1.0	1.0	1.2	\$130,192	\$123,783	\$23,926	\$101,170	\$3,699
\$200,000 to \$499,999	8,968	8,968	2,899	30	406	\$2,539,886,486	\$2,469,008,374	\$375,732,221	\$2,077,899,273	\$85,087,077
# of returns			2,899	30	324	8,968	8,964	8,652	8,896	8,895
average per return			1.0	1.0	1.3	\$283,217	\$275,436	\$43,427	\$233,577	\$9,566
\$500,000 to \$999,999	1,347	1,347	444		61	\$905,458,532	\$890,351,456	\$122,920,939	\$765,041,971	\$33,340,814
# of returns			444		47	1,347	1,345	1,287	1,332	1,332
average per return			1.0		1.3	\$672,204	\$661,971	\$95,510	\$574,356	\$25,031
\$1,000,000 to \$4,999,999	631	631	219		18	\$1,182,985,629	\$1,146,682,091	\$154,760,661	\$992,601,156	\$44,416,889
# of returns			218		13	631	631	614	619	619
average per return			1.0		1.4	\$1,874,779	\$1,817,246	\$252,053	\$1,603,556	\$71,756
\$5,000,000 and \$9,999,999	45	45	29			\$297,989,948	\$289,081,803	\$38,611,428	\$250,372,684	\$11,319,497
# of returns			29			45	45	44	45	45
average per return			1.0			\$6,621,999	\$6,424,040	\$877,532	\$5,563,837	\$251,544
\$10,000,000 and over	27	27				\$481,074,376	\$482,373,497	\$31,563,335	\$450,753,462	\$20,435,695
# of returns						27	27	27	27	27
average per return						\$17,817,569	\$17,865,685	\$1,169,012	\$16,694,573	\$756,878
GRAND TOTAL	1,184,016	1,184,016	210,687	3,188	92,912	\$40,721,417,320	\$35,414,182,848	\$5,951,203,614	\$28,285,121,804	\$925,689,716
# of returns			210,660	3,098	63,370	1,184,016	1,039,351	334,813	923,912	923,300
average per return			1.0	1.0	1.5	\$34,393	\$34,073	\$17,775	\$30,615	\$1,003

INDIVIDUAL INCOME TAX STATISTICS FOR TAX YEAR 2015 - OFFICE OF ECONOMIC RESEARCH & ANALYSIS - ARIZONA DEPARTMENT OF REVENUE

SUMMARY BY COUNTY

&

INCORPORATED

CITY/TOWN

Information on 2015 individual income taxes by county and incorporated cities/towns within each county is presented in this section. Zip codes that fall in each county and cover each city/town, as published by the United States Post Office, were used to compile this information. The summary page for each county indicates the zip codes included in that county and the zip codes used for each city/town. Average FAGI and per capita FAGI are ranked by county in the table below. Per capita FAGI represents FAGI divided by the number of filers and dependents included on the tax returns.

County	Average FAGI	County	Per Capita FAGI
Maricopa	\$66,119	Maricopa	\$31,737
State	\$61,162	State	\$29,422
Greenlee	\$60,360	Pima	\$28,776
Pima	\$56,640	Coconino	\$27,851
Coconino	\$55,397	Yavapai	\$27,246
Yavapai	\$51,676	Greenlee	\$25,450
Graham	\$48,513	Gila	\$23,128
Cochise	\$48,105	Cochise	\$22,847
Pinal	\$46,960	Mohave	\$21,262
Gila	\$46,872	Pinal	\$20,930
Yuma	\$42,322	Graham	\$19,843
Navajo	\$42,038	Navajo	\$18,182
Mohave	\$42,009	La Paz	\$17,960
Santa Cruz	\$41,893	Yuma	\$17,731
Apache	\$37,002	Santa Cruz	\$17,568
La Paz	\$36,998	Apache	\$15,120

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

County	Average Tax Liability	County	Average Tax Liability Per Return
Maricopa	\$1,991	Maricopa	\$1,615
State	\$1,788	State	\$1,405
Coconino	\$1,589	Greenlee	\$1,337
Greenlee	\$1,557	Pima	\$1,205
Pima	\$1,532	Coconino	\$1,196
Yavapai	\$1,384	Yavapai	\$1,046
Graham	\$1,251	Graham	\$951
Cochise	\$1,235	Cochise	\$917
Santa Cruz	\$1,181	Pinal	\$875
Gila	\$1,177	Gila	\$836
Pinal	\$1,115	Santa Cruz	\$815
Yuma	\$1,093	Yuma	\$790
Navajo	\$1,051	Mohave	\$760
Apache	\$1,041	Navajo	\$641
Mohave	\$1,036	La Paz	\$601
La Paz	\$898	Apache	\$402

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

City/Town	Average FAGI	Rank	City/Town	Average FAGI	Rank
APACHE JUNCTION	\$49,600	34	MESA	\$53,339	23
AVONDALE	\$45,142	49	MIAMI	\$42,237	59
BENSON	\$45,198	48	NOGALES	\$34,770	78
BISBEE	\$40,554	64	PAGE	\$51,631	26
BUCKEYE	\$52,167	25	PARKER	\$39,147	67
BULLHEAD CITY	\$36,439	74	PATAGONIA	\$51,046	28
CAMP VERDE	\$41,734	61	PAYSON/STAR VALLEY	\$50,305	31
CAREFREE	\$199,151	1	PEORIA	\$66,857	10
CASA GRANDE	\$44,739	51	PHOENIX	\$55,755	19
CAVE CREEK	\$109,994	3	PIMA	\$49,924	33
CHANDLER	\$76,192	7	PINETOP-LAKESIDE	\$50,384	30
CHINO VALLEY	\$43,230	55	PRESCOTT	\$65,283	12
CLARKDALE	\$48,421	37	PRESCOTT VALLEY	\$40,288	65
CLIFTON	\$52,850	24	QUARTZSITE	\$29,873	85
COLORADO CITY	\$31,125	83	QUEEN CREEK	\$61,970	15
COOLIDGE	\$38,971	69	SAFFORD	\$46,650	43
COTTONWOOD	\$42,152	60	SAHUARITA		13
DEWEY HUMBOLDT	\$45,138	50	ST JOHNS	\$47,274	38
DOUGLAS	\$30,278	84	SAN LUIS	\$23,205	86
DUNCAN	\$48,589	36	SCOTTSDALE/ PARADISE VALLEY	\$135,923	2
EAGAR	\$51,098	27	SEDONA	\$68,441	8
EL MIRAGE	\$36,834	73	SHOW LOW	\$48,887	35
ELOY	\$35,343	77	SIERRA VISTA	\$57,498	17
FLAGSTAFF	\$61,370	14	SNOWFLAKE	\$46,545	46
FLORENCE	\$46,658	42	SOMERTON	\$31,612	82
FOUNTAIN HILLS	\$99,377	4	SPRINGERVILLE	\$46,584	44
FREDONIA	\$35,636	76	SUPERIOR	\$39,586	66
GILA BEND	\$34,617	80	SURPRISE/SUN CITY	\$53,947	22
GILBERT	\$81,272	5	TAYLOR	\$46,550	45
GLENDALE	\$49,954	32	TEMPE/GUADALUPE	\$56,909	18
GLOBE	\$46,891	40	THATCHER	\$58,140	16
GOODYEAR	\$67,507	9	TOLLESON	\$41,576	62
HAYDEN	\$43,168	56	TOMBSTONE	\$34,690	79
HOLBROOK	\$39,132	68	TUCSON/SO TUCSON/ ORO VALLEY	\$55,528	20
HUACHUCA CITY	\$43,642	54	TUSAYAN	\$37,794	72
JEROME	\$35,924	75	WELLTON	\$44,460	53
KEARNY	\$47,060	39	WICKENBURG	\$54,770	21
KINGMAN	\$44,473	52	WILLCOX	\$42,501	58
LAKE HAVASU CITY	\$46,725	41	WILLIAMS	\$41,034	63
LITCHFIELD PARK	\$78,511	6	WINKELMAN	\$43,053	57
MAMMOTH	\$37,822	71	WINSLOW	\$38,218	70
MARANA	\$65,698	11	YOUNGTOWN	\$34,190	81
MARICOPA	\$50,886	29	YUMA	\$45,415	47

City/Town	Per Capita FAGI	Rank	City/Town	Per Capita FAGI	Rank
APACHE JUNCTION	\$26,336	22	MESA	\$25,880	23
AVONDALE	\$19,605	60	MIAMI	\$19,544	61
BENSON	\$22,662	36	NOGALES	\$14,433	81
BISBEE	\$22,277	39	PAGE	\$23,920	30
BUCKEYE	\$21,688	45	PARKER	\$18,740	67
BULLHEAD CITY	\$18,967	65	PATAGONIA	\$27,913	19
CAMP VERDE	\$20,424	53	PAYSON/STAR VALLEY	\$26,393	21
CAREFREE	\$114,869	1	PEORIA	\$31,856	12
CASA GRANDE	\$20,162	54	PHOENIX	\$26,543	20
CAVE CREEK	\$53,715	4	PIMA	\$19,016	64
CHANDLER	\$36,596	7	PINETOP-LAKESIDE	\$24,255	27
CHINO VALLEY	\$21,314	47	PRESCOTT	\$36,794	6
CLARKDALE	\$25,315	24	PRESCOTT VALLEY	\$19,775	58
CLIFTON	\$23,285	33	QUARTZSITE	\$25,144	75
COLORADO CITY	\$9,233	85	QUEEN CREEK	\$23,979	28
COOLIDGE	\$16,371	78	SAFFORD	\$19,861	56
COTTONWOOD	\$21,770	42	SAHUARITA	\$25,144	25
DEWEY HUMBOLDT	\$23,383	32	ST JOHNS	\$19,286	62
DOUGLAS	\$12,069	84	SAN LUIS	\$8,459	86
			SCOTTSDALE/ PARADISE VALLEY	\$74,238	2
DUNCAN	\$21,776	41	SEDONA	\$40,989	5
EAGAR	\$20,553	52	SHOW LOW	\$23,036	34
EL MIRAGE	\$15,689	79	SIERRA VISTA	\$28,568	17
ELOY	\$14,656	80	SNOWFLAKE	\$17,938	70
FLAGSTAFF	\$31,988	11	SOMERTON	\$12,190	83
FLORENCE	\$21,035	48	SPRINGERVILLE	\$20,799	49
FOUNTAIN HILLS	\$55,008	3	SUPERIOR	\$19,147	63
FREDONIA	\$16,967	73	SURPRISE/SUN CITY	\$28,720	15
GILA BEND	\$13,197	82	TAYLOR	\$17,571	71
GILBERT	\$35,101	8	TEMPE/GUADALUPE	\$33,219	10
GLENDALE	\$23,636	31	THATCHER	\$22,877	35
GLOBE	\$22,525	37	TOLLESON	\$16,663	76
GOODYEAR	\$30,332	13	TOMBSTONE	\$19,790	57
HAYDEN	\$19,720	59	TUCSON/SO TUCSON/ ORO VALLEY	\$28,557	18
HOLBROOK	\$18,073	69	TUSAYAN	\$22,460	38
HUACHUCA CITY	\$21,746	43	WELLTON	\$19,911	55
JEROME	\$23,949	29	WICKENBURG	\$28,572	16
KEARNY	\$21,724	44	WILLCOX	\$18,098	68
KINGMAN	\$22,070	40	WILLIAMS	\$20,626	50
LAKE HAVASU CITY	\$25,028	26	WINKELMAN	\$18,811	66
LITCHFIELD PARK	\$34,261	9	WINSLOW	\$16,749	74
MAMMOTH	\$17,472	72	YOUNGTOWN	\$16,617	77
MARANA	\$29,895	14	YUMA	\$20,570	51
MARICOPA	\$21,612	46			

Average tax liability and average tax liability per return for 2015 is presented in the tables below by city/town, in alphabetical order. (See Appendix II for the numerical ranking.) The average for all returns with a tax liability greater than \$0 is the formula for average tax liability; average tax liability per return is the average for all returns filed in the city/town, regardless of whether the amount was \$0 or more. The city with the highest and lowest ranking has been bolded in each table for emphasis.

City/Town	Average Tax Liability	Rank	City/Town	Average Tax Liability	Rank
APACHE JUNCTION	\$1,256	32	MESA	\$1,401	25
AVONDALE	\$1,020	58	MIAMI	\$1,112	46
BENSON	\$1,071	51	NOGALES	\$1,045	56
BISBEE	\$1,015	59	PAGE	\$1,204	37
BUCKEYE	\$1,248	33	PARKER	\$971	66
BULLHEAD CITY	\$846	73	PATAGONIA	\$1,520	21
CAMP VERDE	\$993	64	PAYSON/STAR VALLEY	\$1,281	29
CAREFREE	\$7,702	1	PEORIA	\$1,808	12
CASA GRANDE	\$1,090	49	PHOENIX	\$1,660	16
CAVE CREEK	\$3,752	3	PIMA	\$1,152	41
CHANDLER	\$2,240	8	PINETOP-LAKESIDE	\$1,297	28
CHINO VALLEY	\$993	63	PRESCOTT	\$1,832	11
CLARKDALE	\$1,141	42	PRESCOTT VALLEY	\$898	71
CLIFTON	\$1,316	27	QUARTZSITE	\$1,479	84
COLORADO CITY	\$712	83	QUEEN CREEK	\$1,465	23
COOLIDGE	\$934	68	SAFFORD	\$1,179	40
COTTONWOOD	\$1,007	61	SAHUARITA	\$1,479	22
DEWEY HUMBOLDT	\$1,032	57	SAN LUIS	\$376	86
			SCOTTSDALE/ PARADISE VALLEY	\$5,341	2
DOUGLAS	\$740	81	SEDONA	\$2,363	6
DUNCAN	\$1,222	35	SHOW LOW	\$1,200	38
EAGAR	\$1,268	31	SIERRA VISTA	\$1,438	24
EL MIRAGE	\$757	79	SNOWFLAKE	\$1,138	43
ELOY	\$762	78	SOMERTON	\$627	85
FLAGSTAFF	\$1,761	13	SPRINGERVILLE	\$1,228	34
FLORENCE	\$1,014	60	ST JOHNS	\$1,126	44
FOUNTAIN HILLS	\$3,318	4	SUPERIOR	\$944	67
FREDONIA	\$795	77	SURPRISE/SUN CITY	\$1,190	38
GILA BEND	\$739	82	TAYLOR	\$977	65
GILBERT	\$2,325	7	TEMPE/GUADALUPE	\$1,654	17
GLENDALE	\$1,273	30	THATCHER	\$1,544	19
GLOBE	\$1,114	45	TOLLESON	\$833	74
GOODYEAR	\$1,664	15	TOMBSTONE	\$824	76
HAYDEN	\$1,081	50	TUCSON/SO TUCSON/ ORO VALLEY	\$1,524	20
HOLBROOK	\$922	69	TUSAYAN	\$919	70
HUACHUCA CITY	\$1,045	55	WELLTON	\$1,048	54
JEROME	\$1,344	26	WICKENBURG	\$1,558	18
KEARNY	\$1,064	53	WILLCOX	\$1,097	48
KINGMAN	\$1,109	47	WILLIAMS	\$1,036	57
LAKE HAVASU CITY	\$1,206	36	WINKELMAN	\$1,001	62
LITCHFIELD PARK	\$2,221	9	WINSLOW	\$875	72
MAMMOTH	\$831	75	YOUNGTOWN	\$749	80
MARANA	\$1,681	14	YUMA	\$1,071	52
MARICOPA	\$1,196	39			

City/Town	Average Tax Liability Per Return	Rank	City/Town	Average Tax Liability Per Return	Rank
APACHE JUNCTION	\$974	28	MESA	\$1,128	22
AVONDALE	\$833	47	MIAMI	\$777	58
BENSON	\$814	51	NOGALES	\$663	71
BISBEE	\$732	64	PAGE	\$850	42
BUCKEYE	\$1,014	25	PARKER	\$648	72
BULLHEAD CITY	\$609	73	PATAGONIA	\$1,077	24
CAMP VERDE	\$694	65	PAYSON/STAR VALLEY	\$931	34
CAREFREE	\$6,039	1	PEORIA	\$1,504	9
CASA GRANDE	\$839	45	PHOENIX	\$1,321	15
CAVE CREEK	\$3,073	3	PIMA	\$890	39
CHANDLER	\$1,891	6	PINETOP-LAKESIDE	\$957	31
CHINO VALLEY	\$745	63	PRESCOTT	\$1,417	11
CLARKDALE	\$884	40	PRESCOTT VALLEY	\$683	67
CLIFTON	\$1,093	23	QUARTZSITE	\$1,233	83
COLORADO CITY	\$456	82	QUEEN CREEK	\$1,219	17
COOLIDGE	\$691	66	SAFFORD	\$912	36
COTTONWOOD	\$761	60	SAHUARITA	\$1,233	16
DEWEY HUMBOLDT	\$771	59	ST JOHNS	\$820	50
DOUGLAS	\$444	85	SAN LUIS	\$225	86
DUNCAN	\$957	30	SCOTTSDALE/ PARADISE VALLEY	\$4,390	2
EAGAR	\$957	29	SEDONA	\$1,791	8
EL MIRAGE	\$607	74	SHOW LOW	\$900	37
ELOY	\$529	81	SIERRA VISTA	\$1,149	20
FLAGSTAFF	\$1,442	10	SNOWFLAKE	\$809	53
FLORENCE	\$812	52	SOMERTON	\$444	84
FOUNTAIN HILLS	\$2,665	4	SPRINGERVILLE	\$932	33
FREDONIA	\$579	76	SUPERIOR	\$680	68
GILA BEND	\$562	78	SURPRISE/SUN CITY	\$930	35
GILBERT	\$1,990	5	TAYLOR	\$745	62
GLENDALE	\$1,012	26	TEMPE/GUADALUPE	\$1,382	13
GLOBE	\$843	44	THATCHER	\$1,203	18
GOODYEAR	\$1,410	12	TOLLESON	\$674	69
HAYDEN	\$795	56	TOMBSTONE	\$547	80
HOLBROOK	\$669	70	TUCSON/S TUCSON/ORO VALLEY	\$1,195	19
HUACHUCA CITY	\$788	57	TUSAYAN	\$799	55
JEROME	\$944	32	WELLTON	\$828	49
KEARNY	\$850	43	WICKENBURG	\$1,143	21
KINGMAN	\$837	46	WILLCOX	\$852	41
LAKE HAVASU CITY	\$898	38	WILLIAMS	\$803	54
LITCHFIELD PARK	\$1,866	7	WINKELMAN	\$758	61
MAMMOTH	\$604	75	WINSLOW	\$567	77
MARANA	\$1,375	14	YOUNGTOWN	\$556	79
MARICOPA	\$983	27	YUMA	\$828	48

APACHE COUNTY

The 2015 individual income tax abstract for Apache County includes the following zip codes:

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

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

The table below presents summary figures for Apache County.

Apache County	2015
# of returns	18,762
# of people represented	45,915
# of people over 65	3,756
# of blind persons	44
# of dependents	21,269
Total FAGI (millions)	\$694.2
Average FAGI	\$37,002
Per Capita FAGI	\$15,120
Total Taxable Income (millions)	\$241.2
Average Taxable Income	\$33,286
Total Tax Liability (millions)	\$7.5
Average Tax Liability	\$1,041
Average Tax Liability Per Return	\$402

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	3,761	4,930	650		2,358	\$9,776,512	(\$4,047,439)	\$1,594,093	\$487,214	\$12,643
# of returns			503		1,370	3,761	3,196	116	350	348
average per return			1.3		1.7	\$2,599	(\$1,266)	\$13,742	\$1,392	\$36
\$10,000 to \$19,999	4,139	6,521	679		4,932	\$61,080,717	\$21,369,543	\$1,971,720	\$5,826,938	\$151,417
# of returns			524		2,471	4,139	3,701	143	1,078	1,076
average per return			1.3		2.0	\$14,757	\$5,774	\$13,788	\$5,405	\$141
\$20,000 to \$29,999	3,031	5,062	518		4,092	\$74,795,469	\$22,204,909	\$3,316,867	\$11,716,794	\$311,871
# of returns			400		1,922	3,031	2,714	210	1,245	1,245
average per return			1.3		2.1	\$24,677	\$8,182	\$15,795	\$9,411	\$250
\$30,000 to \$49,999	3,452	5,800	655		4,475	\$133,838,096	\$47,528,811	\$9,721,930	\$33,415,494	\$912,390
# of returns			486		2,021	3,452	3,083	519	1,658	1,658
average per return			1.3		2.2	\$38,771	\$15,416	\$18,732	\$20,154	\$550
\$50,000 to \$74,999	2,127	3,683	516		2,735	\$129,785,537	\$63,391,317	\$14,616,245	\$43,764,023	\$1,239,180
# of returns			378		1,170	2,127	1,984	683	1,265	1,265
average per return			1.4		2.3	\$61,018	\$31,951	\$21,400	\$34,596	\$980
\$75,000 to \$99,999	1,110	2,030	351		1,366	\$95,731,282	\$55,706,486	\$12,263,901	\$40,348,414	\$1,188,062
# of returns			237		573	1,110	1,069	523	774	774
average per return			1.5		2.4	\$86,244	\$52,111	\$23,449	\$52,130	\$1,535
\$100,000 to \$199,999	1,023	1,920	342		1,206	\$131,315,224	\$84,903,541	\$16,900,255	\$65,450,080	\$2,071,968
# of returns			234		513	1,023	989	624	771	771
average per return			1.5		2.4	\$128,363	\$85,848	\$27,084	\$84,890	\$2,687
\$200,000 to \$499,999	103	193	45		105	\$27,410,524	\$22,373,609	\$2,961,299	\$18,976,285	\$708,694
# of returns			33		47	103	99	84	92	92
average per return			1.4		2.2	\$266,122	\$225,996	\$35,254	\$206,264	\$7,703
\$500,000 and over	16	29				\$30,490,918	\$22,123,636	\$883,871	\$21,205,047	\$940,662
# of returns						16	15	12	13	13
average per return						\$1,905,682	\$1,474,909	\$73,656	\$1,631,157	\$72,359
GRAND TOTAL	18,762	30,168	3,756	44	21,269	\$694,224,279	\$335,554,413	\$64,230,181	\$241,190,289	\$7,536,887
# of returns			2,795	44	10,087	18,762	16,850	2,914	7,246	7,242
average per return			1.3	1.0	2.1	\$37,002	\$19,914	\$22,042	\$33,286	\$1,041

INDIVIDUAL INCOME TAX STATISTICS FOR TAX YEAR 2015 - OFFICE OF ECONOMIC RESEARCH & ANALYSIS - ARIZONA DEPARTMENT OF REVENUE

TABLE 7: EAGAR

FEDERAL ADJUSTED GROSS INCOME BRACKET	# OF RETURNS	NUMBER OF EXEMPTIONS:				FEDERAL	ARIZONA	ITEMIZED DEDUCTIONS	TAXABLE INCOME	TAX LIABILITY
		PERSONAL	AGE 65	BLIND	DEPEND.	ADJUSTED GROSS INC.	ADJUSTED GROSS INC.			
Negative to \$9,999	218	292	75		99	(\$669,695)	(\$1,169,837)	\$370,002	\$39,034	\$1,009
# of returns			56		45	218	204	28	29	29
average per return			1.3		2.2	(\$3,072)	(\$5,734)	\$13,214	\$1,346	\$35
\$10,000 to \$19,999	226	340	71		176	\$3,318,900	\$2,522,636	\$377,067	\$630,381	\$16,375
# of returns			56		96	226	214	24	113	113
average per return			1.3		1.8	\$14,685	\$11,788	\$15,711	\$5,579	\$145
\$20,000 to \$29,999	173	269	50		143	\$4,325,131	\$3,469,269	\$691,846	\$1,491,596	\$39,790
# of returns			38		64	173	164	43	147	147
average per return			1.3		2.2	\$25,001	\$21,154	\$16,089	\$10,147	\$271
\$30,000 to \$49,999	225	375	75		190	\$8,901,953	\$7,429,154	\$1,235,942	\$4,363,634	\$118,360
# of returns			56		91	225	217	75	214	214
average per return			1.3		2.1	\$39,564	\$34,236	\$16,479	\$20,391	\$553
\$50,000 to \$74,999	218	397	81		287	\$13,302,499	\$11,134,199	\$2,326,672	\$6,941,197	\$192,629
# of returns			53		109	218	218	120	213	213
average per return			1.5		2.6	\$61,021	\$51,074	\$19,389	\$32,588	\$904
\$75,000 to \$99,999	150	278	38		163	\$13,053,767	\$11,916,218	\$2,340,318	\$8,545,964	\$252,487
# of returns			23		60	150	150	116	150	150
average per return			1.7		2.7	\$87,025	\$79,441	\$20,175	\$56,973	\$1,683
\$100,000 to \$199,999	177	341	40		267	\$22,751,081	\$21,265,977	\$3,937,757	\$16,149,172	\$507,154
# of returns			29		105	177	177	151	177	177
average per return			1.4		2.5	\$128,537	\$120,147	\$26,078	\$91,238	\$2,865
\$200,000 and over	18	35				\$6,808,934	\$6,283,044	\$690,640	\$5,500,004	\$217,337
# of returns						18	18	18	18	18
average per return						\$378,274	\$349,058	\$38,369	\$305,556	\$12,074
GRAND TOTAL	1,405	2,327	430	7	1,325	\$71,792,570	\$62,850,660	\$11,970,244	\$43,660,982	\$1,345,141
# of returns			311	7	570	1,405	1,362	575	1,061	1,061
average per return			1.4	1.0	2.3	\$51,098	\$46,146	\$20,818	\$41,151	\$1,268

INDIVIDUAL INCOME TAX STATISTICS FOR TAX YEAR 2015 - 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	234	309	89		92	\$710,740	\$232,821	\$204,486	\$41,627	\$1,080
# of returns			66		48	234	219	17	29	29
average per return			1.3		1.9	\$3,037	\$1,063	\$12,029	\$1,435	\$37
\$10,000 to \$19,999	167	259	49		150	\$2,401,969	\$1,807,194	\$271,005	\$423,613	\$11,002
# of returns			38		77	167	161	22	75	75
average per return			1.3		1.9	\$14,383	\$11,225	\$12,318	\$5,648	\$147
\$20,000 to \$29,999	164	262	45		129	\$4,060,828	\$3,222,176	\$400,281	\$1,411,141	\$37,432
# of returns			35		73	164	153	30	144	144
average per return			1.3		1.8	\$24,761	\$21,060	\$13,343	\$9,800	\$260
\$30,000 to \$49,999	201	338	64		192	\$7,685,866	\$6,556,068	\$896,331	\$3,748,396	\$101,470
# of returns			45		89	201	198	53	192	192
average per return			1.4		2.2	\$38,238	\$33,111	\$16,912	\$19,523	\$528
\$50,000 to \$74,999	173	310	67		204	\$10,675,768	\$8,928,934	\$1,661,918	\$5,846,307	\$163,577
# of returns			44		77	173	171	85	169	169
average per return			1.5		2.6	\$61,710	\$52,216	\$19,552	\$34,594	\$968
\$75,000 to \$99,999	139	262	43		180	\$12,159,628	\$10,905,099	\$2,041,350	\$7,731,197	\$224,670
# of returns			30		74	139	139	93	138	138
average per return			1.4		2.4	\$87,479	\$78,454	\$21,950	\$56,023	\$1,628
\$100,000 to \$199,999	131	255	38		201	\$17,013,709	\$15,816,440	\$2,990,246	\$11,923,365	\$373,587
# of returns			24		74	131	131	108	131	131
average per return			1.6		2.7	\$129,876	\$120,736	\$27,687	\$91,018	\$2,852
\$200,000 and over	10	19				\$2,918,647	\$2,764,633	\$417,825	\$2,296,408	\$86,821
# of returns						10	10	10	10	10
average per return						\$291,865	\$276,463	\$41,783	\$229,641	\$8,682
GRAND TOTAL	1,219	2,014	395	3	1,148	\$57,627,155	\$50,233,365	\$8,883,442	\$33,422,054	\$999,639
# of returns			282	3	512	1,219	1,182	418	888	888
average per return			1.4	1.0	2.2	\$47,274	\$42,499	\$21,252	\$37,637	\$1,126

INDIVIDUAL INCOME TAX STATISTICS FOR TAX YEAR 2015 - OFFICE OF ECONOMIC RESEARCH & ANALYSIS - ARIZONA DEPARTMENT OF REVENUE

TABLE 9: SPRINGERVILLE

FEDERAL ADJUSTED GROSS INCOME BRACKET	# OF RETURNS	NUMBER OF EXEMPTIONS:				FEDERAL ADJUSTED GROSS INC.	ARIZONA ADJUSTED GROSS INC.	ITEMIZED DEDUCTIONS	TAXABLE INCOME	TAX LIABILITY
		PERSONAL	AGE 65	BLIND	DEP.					
Negative to \$9,999	139	182	40		41	(\$2,201,232)	(\$2,375,605)	\$144,231	\$50,946	\$1,356
# of returns			29		26	139	130	11	20	20
average per return			1.4		1.6	(\$15,836)	(\$18,274)	\$13,112	\$2,547	\$68
\$10,000 to \$19,999	154	226	51		97	\$2,302,866	\$1,801,231	\$163,588	\$523,885	\$13,613
# of returns			38		50	154	146	15	88	88
average per return			1.3		1.9	\$14,954	\$12,337	\$10,906	\$5,953	\$155
\$20,000 to \$29,999	110	176	24		113	\$2,755,763	\$2,268,534	\$228,266	\$948,883	\$25,266
# of returns			21		55	110	109	19	98	98
average per return			1.1		2.1	\$25,052	\$20,812	\$12,014	\$9,682	\$258
\$30,000 to \$49,999	161	256	56		115	\$6,316,092	\$5,324,507	\$761,750	\$3,228,360	\$88,276
# of returns			42		59	161	157	50	152	152
average per return			1.3		1.9	\$39,230	\$33,914	\$15,235	\$21,239	\$581
\$50,000 to \$74,999	110	187	42		90	\$6,934,913	\$5,975,955	\$1,070,619	\$4,066,725	\$115,467
# of returns			27		42	110	110	63	107	107
average per return			1.6		2.1	\$63,045	\$54,327	\$16,994	\$38,007	\$1,079
\$75,000 to \$99,999	95	182	30		109	\$8,167,953	\$7,337,629	\$1,378,532	\$5,192,205	\$150,901
# of returns			20		48	95	94	62	93	93
average per return			1.5		2.3	\$85,978	\$78,060	\$22,234	\$55,830	\$1,623
\$100,000 and over	107	207	35		84	\$16,531,537	\$15,396,218	\$2,194,266	\$12,453,137	\$421,942
# of returns			25		45	107	107	84	107	107
average per return			1.4		1.9	\$154,500	\$143,890	\$26,122	\$116,384	\$3,943
GRAND TOTAL	876	1,416	278	1	649	\$40,807,892	\$35,728,469	\$5,941,252	\$26,464,141	\$816,821
# of returns			202	1	325	876	853	304	665	665
average per return			1.4	1.0	2.0	\$46,584	\$41,886	\$19,544	\$39,796	\$1,228

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COCHISE COUNTY

The 2015 individual income tax abstract for Cochise County includes the following zip codes:

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

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

The table below presents summary figures for Cochise County.

Cochise County	2015
# of returns	45,850
# of people represented	96,537
# of people over 65	16,368
# of blind persons	183
# of dependents	31,064
Total FAGI (millions)	\$2,205.6
Average FAGI	\$48,105
Per Capita FAGI	\$22,847
Total Taxable Income (millions)	\$1,352.2
Average Taxable Income	\$39,698
Total Tax Liability (millions)	\$42.1
Average Tax Liability	\$1,235
Average Tax Liability Per Return	\$917

TABLE 10: COCHISE COUNTY

FEDERAL ADJUSTED GROSS INCOME BRACKET	# OF RETURNS	NUMBER OF EXEMPTIONS:				FEDERAL	ARIZONA	ITEMIZED DEDUCTIONS	TAXABLE INCOME	TAX LIABILITY
		PERSONAL	AGE 65	BLIND	DEPEND.	ADJUSTED GROSS INC.	ADJUSTED GROSS INC.			
Negative to \$9,999	7,304	9,460	2,424	32	2,190	(\$6,768,318)	(\$21,003,396)	\$8,971,470	\$1,626,471	\$42,438
# of returns			1,903	31	1,460	7,304	6,575	610	1,076	1,072
average per return			1.3	1.0	1.5	(\$927)	(\$3,194)	\$14,707	\$1,512	\$40
\$10,000 to \$19,999	8,809	13,264	2,331	30	6,934	\$130,728,152	\$98,901,828	\$9,360,079	\$26,872,148	\$698,675
# of returns			1,829	30	3,779	8,809	8,270	743	4,640	4,633
average per return			1.3	1.0	1.8	\$14,840	\$11,959	\$12,598	\$5,791	\$151
\$20,000 to \$29,999	6,269	9,783	1,863	22	4,906	\$154,666,372	\$121,671,049	\$13,833,413	\$56,175,103	\$1,495,252
# of returns			1,375	21	2,620	6,269	5,849	996	5,537	5,536
average per return			1.4	1.0	1.9	\$24,672	\$20,802	\$13,889	\$10,145	\$270
\$30,000 to \$49,999	7,488	11,924	2,653	31	5,614	\$291,064,476	\$235,601,216	\$35,803,116	\$146,303,097	\$3,999,346
# of returns			1,915	31	2,903	7,488	7,120	2,304	7,086	7,085
average per return			1.4	1.0	1.9	\$38,871	\$33,090	\$15,540	\$20,647	\$564
\$50,000 to \$74,999	5,848	9,823	2,692	29	3,882	\$361,753,207	\$303,267,028	\$51,978,514	\$209,202,117	\$5,943,797
# of returns			1,897	29	1,977	5,848	5,764	3,010	5,678	5,678
average per return			1.4	1.0	2.0	\$61,859	\$52,614	\$17,269	\$36,844	\$1,047
\$75,000 to \$99,999	4,322	7,729	1,904	25	3,244	\$375,759,190	\$330,460,171	\$57,598,289	\$241,638,090	\$7,183,322
# of returns			1,225	23	1,641	4,322	4,320	2,935	4,263	4,263
average per return			1.6	1.1	2.0	\$86,941	\$76,495	\$19,625	\$56,683	\$1,685
\$100,000 to \$199,999	5,136	9,705	2,194	13	3,849	\$669,877,556	\$613,150,769	\$99,933,394	\$481,203,927	\$15,282,454
# of returns			1,402	10	2,005	5,136	5,135	4,300	5,111	5,111
average per return			1.6	1.3	1.9	\$130,428	\$119,406	\$23,240	\$94,151	\$2,990
\$200,000 to \$499,999	617	1,170	270		413	\$161,338,539	\$154,505,281	\$21,627,340	\$129,748,272	\$4,829,575
# of returns			185		218	617	617	587	614	614
average per return			1.5		1.9	\$261,489	\$250,414	\$36,844	\$211,316	\$7,866
\$500,000 to \$999,999	33	61	37			\$22,992,771	\$21,852,030	\$2,322,849	\$19,384,281	\$816,789
# of returns			24			33	33	33	33	33
average per return			1.5			\$696,751	\$662,183	\$70,389	\$587,402	\$24,751
\$1,000,000 and over	24	46				\$44,210,295	\$43,717,762	\$3,553,730	\$40,054,832	\$1,769,914
# of returns						24	24	24	24	24
average per return						\$1,842,096	\$1,821,573	\$148,072	\$1,668,951	\$73,746
GRAND TOTAL	45,850	72,965	16,368	183	31,064	\$2,205,622,239	\$1,902,123,738	\$304,982,194	\$1,352,208,338	\$42,061,562
# of returns			11,755	176	16,617	45,850	43,707	15,542	34,062	34,049
average per return			1.4	1.0	1.9	\$48,105	\$43,520	\$19,623	\$39,698	\$1,235

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TABLE 11: BENSON

FEDERAL ADJUSTED GROSS INCOME BRACKET	# OF RETURNS	NUMBER OF EXEMPTIONS:				FEDERAL	ARIZONA	ITEMIZED DEDUCTIONS	TAXABLE INCOME	TAX LIABILITY
		PERSONAL	AGE 65	BLIND	DEPEND.	ADJUSTED GROSS INC.	ADJUSTED GROSS INC.			
Negative to \$9,999	599	771	257		125	\$539,614	(\$501,256)	\$882,773	\$118,982	\$3,072
# of returns			194		77	599	544	64	93	91
average per return			1.3		1.6	\$901	(\$921)	\$13,793	\$1,279	\$34
\$10,000 to \$19,999	655	920	288		284	\$9,639,954	\$7,564,766	\$1,001,771	\$2,320,946	\$60,288
# of returns			215		164	655	613	82	408	408
average per return			1.3		1.7	\$14,717	\$12,341	\$12,217	\$5,689	\$148
\$20,000 to \$29,999	548	818	204		306	\$13,537,472	\$10,845,716	\$1,239,787	\$5,361,245	\$142,925
# of returns			155		170	548	514	95	498	498
average per return			1.3		1.8	\$24,703	\$21,101	\$13,050	\$10,766	\$287
\$30,000 to \$49,999	593	933	270		340	\$23,078,433	\$18,647,624	\$3,089,263	\$11,561,460	\$315,977
# of returns			188		190	593	560	188	556	556
average per return			1.4		1.8	\$38,918	\$33,299	\$16,432	\$20,794	\$568
\$50,000 to \$74,999	465	797	231		352	\$28,793,364	\$23,917,427	\$4,677,327	\$15,838,153	\$446,799
# of returns			157		162	465	459	248	451	451
average per return			1.5		2.2	\$61,921	\$52,108	\$18,860	\$35,118	\$991
\$75,000 to \$99,999	346	629	136		247	\$29,964,304	\$26,428,398	\$4,926,410	\$19,035,152	\$562,006
# of returns			89		120	346	346	235	340	340
average per return			1.5		2.1	\$86,602	\$76,383	\$20,963	\$55,986	\$1,653
\$100,000 to \$199,999	354	670	143		254	\$45,305,715	\$42,028,039	\$6,918,042	\$32,784,055	\$1,038,161
# of returns			88		121	354	354	281	352	352
average per return			1.6		2.1	\$127,982	\$118,723	\$24,619	\$93,137	\$2,949
\$200,000 and over	42	76	16		36	\$11,942,883	\$11,488,439	\$1,740,193	\$9,545,200	\$364,133
# of returns			12		12	42	42	40	42	42
average per return			1.3		3.0	\$284,354	\$273,534	\$43,505	\$227,267	\$8,670
GRAND TOTAL	3,602	5,614	1,545	17	1,944	\$162,801,739	\$140,419,153	\$24,475,566	\$96,565,193	\$2,933,361
# of returns			1,098	17	1,016	3,602	3,432	1,233	2,740	2,738
average per return			1.4	1.0	1.9	\$45,198	\$40,915	\$19,850	\$35,243	\$1,071

INDIVIDUAL INCOME TAX STATISTICS FOR TAX YEAR 2015 - OFFICE OF ECONOMIC RESEARCH & ANALYSIS - ARIZONA DEPARTMENT OF REVENUE

TABLE 12: BISBEE

FEDERAL ADJUSTED GROSS INCOME BRACKET	# OF RETURNS	NUMBER OF EXEMPTIONS:				FEDERAL	ARIZONA	ITEMIZED DEDUCTIONS	TAXABLE INCOME	TAX LIABILITY
		PERSONAL	AGE 65	BLIND	DEPEND.	ADJUSTED GROSS INC.	ADJUSTED GROSS INC.			
Negative to \$9,999	467	571	192		93	(\$373,775)	(\$1,112,031)	\$895,910	\$64,853	\$1,674
# of returns			167		73	467	422	47	50	49
average per return			1.1		1.3	(\$800)	(\$2,635)	\$19,062	\$1,297	\$34
\$10,000 to \$19,999	492	704	182		303	\$7,233,586	\$5,529,297	\$807,862	\$1,510,915	\$39,208
# of returns			152		164	492	463	64	280	280
average per return			1.2		1.8	\$14,702	\$11,942	\$12,623	\$5,396	\$140
\$20,000 to \$29,999	369	543	133		239	\$9,042,816	\$7,088,190	\$1,007,972	\$3,303,933	\$87,771
# of returns			108		127	369	346	72	328	328
average per return			1.2		1.9	\$24,506	\$20,486	\$14,000	\$10,073	\$268
\$30,000 to \$49,999	453	663	184		202	\$17,411,691	\$14,176,940	\$2,466,199	\$9,073,480	\$249,398
# of returns			151		117	453	432	159	431	431
average per return			1.2		1.7	\$38,436	\$32,817	\$15,511	\$21,052	\$579
\$50,000 to \$74,999	351	552	164		169	\$21,644,809	\$18,237,721	\$2,836,152	\$12,866,263	\$370,048
# of returns			129		96	351	348	174	341	341
average per return			1.3		1.8	\$61,666	\$52,407	\$16,300	\$37,731	\$1,085
\$75,000 to \$99,999	196	345	95		126	\$16,870,466	\$14,860,753	\$2,216,185	\$11,051,645	\$330,974
# of returns			65		67	196	196	112	194	194
average per return			1.5		1.9	\$86,074	\$75,820	\$19,787	\$56,967	\$1,706
\$100,000 to \$199,999	180	330	109		104	\$22,833,272	\$20,553,929	\$3,277,373	\$16,049,181	\$511,693
# of returns			72		62	180	180	131	177	177
average per return			1.5		1.7	\$126,852	\$114,188	\$25,018	\$90,673	\$2,891
\$200,000 and over	26	43				\$8,100,647	\$7,801,564	\$950,409	\$6,700,372	\$263,217
# of returns						26	26	21	26	26
average per return						\$311,563	\$300,060	\$45,258	\$257,707	\$10,124
GRAND TOTAL	2,534	3,751	1,059	9	1,236	\$102,763,512	\$87,136,363	\$14,458,062	\$60,620,642	\$1,853,983
# of returns			844	9	706	2,534	2,413	780	1,827	1,826
average per return			1.3	1.0	1.8	\$40,554	\$36,111	\$18,536	\$33,180	\$1,015

INDIVIDUAL INCOME TAX STATISTICS FOR TAX YEAR 2015 - OFFICE OF ECONOMIC RESEARCH & ANALYSIS - ARIZONA DEPARTMENT OF REVENUE

TABLE 13: DOUGLAS

FEDERAL ADJUSTED GROSS INCOME BRACKET	# OF RETURNS	NUMBER OF EXEMPTIONS:				FEDERAL	ARIZONA	ITEMIZED DEDUCTIONS	TAXABLE INCOME	TAX LIABILITY
		PERSONAL	AGE 65	BLIND	DEPEND.	ADJUSTED GROSS INC.	ADJUSTED GROSS INC.			
Negative to \$9,999	1,318	1,849	252		744	\$5,993,377	\$3,100,646	\$260,254	\$243,319	\$6,286
# of returns			197		510	1,318	1,191	22	188	188
average per return			1.3		1.5	\$4,547	\$2,603	\$11,830	\$1,294	\$33
\$10,000 to \$19,999	2,113	3,609	257		2,879	\$31,138,001	\$22,253,849	\$761,138	\$3,736,767	\$97,017
# of returns			201		1,501	2,113	2,008	63	747	745
average per return			1.3		1.9	\$14,736	\$11,083	\$12,082	\$5,002	\$130
\$20,000 to \$29,999	1,177	2,045	159		1,553	\$28,813,013	\$22,942,029	\$1,195,466	\$8,861,996	\$234,431
# of returns			121		781	1,177	1,119	89	1,057	1,057
average per return			1.3		2.0	\$24,480	\$20,502	\$13,432	\$8,384	\$222
\$30,000 to \$49,999	1,114	1,921	151		1,514	\$42,026,805	\$35,199,961	\$2,551,390	\$21,438,878	\$579,059
# of returns			113		728	1,114	1,068	170	1,098	1,098
average per return			1.3		2.1	\$37,726	\$32,959	\$15,008	\$19,525	\$527
\$50,000 to \$74,999	504	915	113		624	\$30,808,409	\$26,732,763	\$3,763,943	\$18,450,307	\$514,251
# of returns			86		297	504	493	201	497	497
average per return			1.3		2.1	\$61,128	\$54,225	\$18,726	\$37,123	\$1,035
\$75,000 to \$99,999	290	529	59		385	\$25,259,599	\$23,190,502	\$3,473,740	\$17,312,418	\$514,552
# of returns			41		175	290	289	185	289	289
average per return			1.4		2.2	\$87,102	\$80,244	\$18,777	\$59,905	\$1,780
\$100,000 to \$199,999	283	540	90		331	\$35,008,576	\$32,275,665	\$5,013,121	\$25,210,982	\$788,522
# of returns			59		160	283	283	219	283	283
average per return			1.5		2.1	\$123,705	\$114,048	\$22,891	\$89,085	\$2,786
\$200,000 and over	19	35				\$8,931,777	\$8,724,502	\$603,262	\$7,998,321	\$330,151
# of returns						19	19	16	19	19
average per return						\$470,094	\$459,184	\$37,704	\$420,964	\$17,376
GRAND TOTAL	6,818	11,443	1,081	8	8,030	\$207,979,557	\$174,419,917	\$17,622,314	\$103,252,988	\$3,064,269
# of returns			818	8	4,152	6,818	6,470	965	4,178	4,176
average per return			1.3	1.0	1.9	\$30,504	\$26,958	\$18,261	\$24,713	\$734

INDIVIDUAL INCOME TAX STATISTICS FOR TAX YEAR 2015 - OFFICE OF ECONOMIC RESEARCH & ANALYSIS - ARIZONA DEPARTMENT OF REVENUE

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	321	415	112		76	\$1,154,904	\$514,556	\$466,219	\$63,780	\$1,652
# of returns			89		50	321	294	36	47	47
average per return			1.3		1.5	\$3,598	\$1,750	\$12,951	\$1,357	\$35
\$10,000 to \$19,999	330	486	99		201	\$5,076,418	\$3,986,315	\$323,188	\$1,281,541	\$33,375
# of returns			74		112	330	309	24	197	195
average per return			1.3		1.8	\$15,383	\$12,901	\$13,466	\$6,505	\$171
\$20,000 to \$29,999	273	408	74		192	\$6,776,972	\$5,339,109	\$529,321	\$2,717,526	\$72,277
# of returns			61		97	273	253	43	248	248
average per return			1.2		2.0	\$24,824	\$21,103	\$12,310	\$10,958	\$291
\$30,000 to \$49,999	347	539	110		215	\$13,648,788	\$10,960,587	\$1,363,093	\$7,335,015	\$201,947
# of returns			80		109	347	322	98	329	329
average per return			1.4		2.0	\$39,334	\$34,039	\$13,909	\$22,295	\$614
\$50,000 to \$74,999	273	466	106		163	\$16,772,029	\$14,248,099	\$2,158,269	\$10,122,646	\$285,885
# of returns			79		86	273	265	124	267	267
average per return			1.3		1.9	\$61,436	\$53,766	\$17,405	\$37,913	\$1,071
\$75,000 to \$99,999	151	270	47		95	\$13,162,033	\$11,904,426	\$1,970,311	\$8,836,788	\$263,744
# of returns			32		49	151	151	102	149	149
average per return			1.5		1.9	\$87,166	\$78,837	\$19,317	\$59,307	\$1,770
\$100,000 to \$199,999	168	321	70		113	\$21,488,867	\$19,829,493	\$3,193,273	\$15,591,333	\$492,674
# of returns			48		56	168	168	139	167	167
average per return			1.5		2.0	\$127,910	\$118,033	\$22,973	\$93,361	\$2,950
\$200,000 and over	13	24				\$3,792,455	\$3,660,346	\$294,928	\$3,304,845	\$127,167
# of returns						13	13	12	13	13
average per return						\$291,727	\$281,565	\$24,577	\$254,219	\$9,782
GRAND TOTAL	1,876	2,929	618	3	1,055	\$81,872,466	\$70,442,931	\$10,298,602	\$49,253,474	\$1,478,721
# of returns			463	3	559	1,876	1,775	578	1,417	1,415
average per return			1.3	1.0	1.9	\$43,642	\$39,686	\$17,818	\$34,759	\$1,045

INDIVIDUAL INCOME TAX STATISTICS FOR TAX YEAR 2015 - OFFICE OF ECONOMIC RESEARCH & ANALYSIS - ARIZONA DEPARTMENT OF REVENUE

TABLE 15: SIERRA VISTA

FEDERAL ADJUSTED GROSS INCOME BRACKET	# OF RETURNS	NUMBER OF EXEMPTIONS:				FEDERAL	ARIZONA	ITEMIZED DEDUCTIONS	TAXABLE INCOME	TAX LIABILITY
		PERSONAL	AGE 65	BLIND	DEPEND.	ADJUSTED GROSS INC.	ADJUSTED GROSS INC.			
Negative to \$9,999	2,600	3,177	741	20	631	\$1,242,837	(\$3,420,739)	\$3,215,279	\$721,883	\$18,763
# of returns			602	19	415	2,600	2,331	229	452	452
average per return			1.2	1.1	1.5	\$478	(\$1,467)	\$14,041	\$1,597	\$42
\$10,000 to \$19,999	3,026	4,213	807	14	1,712	\$45,062,840	\$35,095,875	\$3,473,283	\$11,498,225	\$299,166
# of returns			654	14	972	3,026	2,830	279	1,884	1,883
average per return			1.2	1.0	1.8	\$14,892	\$12,401	\$12,449	\$6,103	\$159
\$20,000 to \$29,999	2,294	3,372	710		1,347	\$56,779,998	\$44,548,036	\$5,482,933	\$22,488,004	\$600,675
# of returns			515		787	2,294	2,122	406	2,013	2,012
average per return			1.4		1.7	\$24,752	\$20,993	\$13,505	\$11,171	\$299
\$30,000 to \$49,999	3,069	4,717	1,211	18	1,773	\$120,426,481	\$96,439,212	\$16,108,073	\$60,902,437	\$1,673,477
# of returns			874	18	991	3,069	2,921	1,064	2,861	2,860
average per return			1.4	1.0	1.8	\$39,240	\$33,016	\$15,139	\$21,287	\$585
\$50,000 to \$74,999	2,834	4,636	1,397	17	1,556	\$176,265,406	\$146,384,413	\$25,195,120	\$102,113,700	\$2,921,921
# of returns			978	17	860	2,834	2,800	1,517	2,730	2,730
average per return			1.4	1.0	1.8	\$62,197	\$52,280	\$16,609	\$37,404	\$1,070
\$75,000 to \$99,999	2,331	4,090	1,083	27	1,648	\$203,047,786	\$177,565,891	\$31,177,131	\$130,421,772	\$3,900,577
# of returns			687	16	864	2,331	2,330	1,639	2,296	2,296
average per return			1.6	1.7	1.9	\$87,108	\$76,209	\$19,022	\$56,804	\$1,699
\$100,000 to \$199,999	3,044	5,735	1,362		2,231	\$399,860,210	\$364,583,586	\$58,339,732	\$287,596,729	\$9,153,388
# of returns			862		1,192	3,044	3,043	2,578	3,029	3,029
average per return			1.6		1.9	\$131,360	\$119,811	\$22,630	\$94,948	\$3,022
\$200,000 to \$499,999	356	685	163		225	\$92,531,021	\$88,235,183	\$13,083,144	\$73,423,721	\$2,715,683
# of returns			108		128	356	356	347	353	353
average per return			1.5		1.8	\$259,919	\$247,852	\$37,704	\$207,999	\$7,693
\$500,000 to \$999,999	19	36				\$13,187,739	\$12,290,234	\$929,413	\$11,274,721	\$474,968
# of returns						19	19	19	19	19
average per return						\$694,092	\$646,854	\$48,916	\$593,406	\$24,998
\$1,000,000 and over	11	22				\$17,643,652	\$17,616,202	\$857,471	\$16,706,231	\$735,231
# of returns						11	11	11	11	11
average per return						\$1,603,968	\$1,601,473	\$77,952	\$1,518,748	\$66,839
GRAND TOTAL	19,584	30,683	7,488	107	11,141	\$1,126,047,970	\$979,337,893	\$157,861,579	\$717,147,423	\$22,493,849
# of returns			5,289	100	6,217	19,584	18,763	8,089	15,648	15,645
average per return			1.4	1.1	1.8	\$57,498	\$52,195	\$19,516	\$45,830	\$1,438

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TABLE 16: TOMBSTONE

FEDERAL ADJUSTED GROSS INCOME BRACKET	# OF RETURNS	NUMBER OF EXEMPTIONS:				FEDERAL ADJUSTED GROSS INC.	ARIZONA ADJUSTED GROSS INC.	ITEMIZED DEDUCTIONS	TAXABLE INCOME	TAX LIABILITY
		PERSONAL	AGE 65	BLIND	DEPEND.					
Negative to \$9,999	181	244	96		31	\$353,084	\$15,058	\$339,099	\$24,153	\$624
# of returns			74		20	181	163	19	18	18
average per return			1.3		1.6	\$1,951	\$92	\$17,847	\$1,342	\$35
\$10,000 to \$19,999	171	241	83		49	\$2,478,830	\$2,012,480	\$321,649	\$580,799	\$15,078
# of returns			69		30	171	162	29	99	99
average per return			1.2		1.6	\$14,496	\$12,423	\$11,091	\$5,867	\$152
\$20,000 to \$29,999	112	173	46		58	\$2,716,302	\$2,183,970	\$264,211	\$1,028,885	\$27,384
# of returns			35		34	112	104	21	96	96
average per return			1.3		1.7	\$24,253	\$21,000	\$12,581	\$10,718	\$285
\$30,000 to \$49,999	129	212	78		42	\$5,055,828	\$4,045,842	\$848,660	\$2,417,561	\$65,917
# of returns			55		26	129	121	48	122	122
average per return			1.4		1.6	\$39,192	\$33,437	\$17,680	\$19,816	\$540
\$50,000 to \$74,999	82	133	56		40	\$5,043,655	\$4,062,592	\$814,971	\$2,746,159	\$77,968
# of returns			41		25	82	80	44	81	81
average per return			1.4		1.6	\$61,508	\$50,782	\$18,522	\$33,903	\$963
\$75,000 to \$99,999	44	83	24			\$3,829,499	\$3,248,834	\$523,277	\$2,360,625	\$68,550
# of returns			18			44	44	26	44	44
average per return			1.3			\$87,034	\$73,837	\$20,126	\$53,651	\$1,558
\$100,000 and over	50	94	34		22	\$7,199,519	\$6,379,455	\$1,045,695	\$5,012,412	\$164,800
# of returns			23		14	50	50	40	50	50
average per return			1.5		1.6	\$143,990	\$127,589	\$26,142	\$100,248	\$3,296
GRAND TOTAL	769	1,180	417	0	242	\$26,676,717	\$21,948,231	\$4,157,562	\$14,170,594	\$420,321
# of returns			315	0	149	769	724	227	510	510
average per return			1.3	0.0	1.6	\$34,690	\$30,315	\$18,315	\$27,785	\$824

INDIVIDUAL INCOME TAX STATISTICS FOR TAX YEAR 2015 - OFFICE OF ECONOMIC RESEARCH & ANALYSIS - ARIZONA DEPARTMENT OF REVENUE

TABLE 17: WILLCOX

FEDERAL ADJUSTED GROSS INCOME BRACKET	# OF RETURNS	NUMBER OF EXEMPTIONS:				FEDERAL	ARIZONA	ITEMIZED DEDUCTIONS	TAXABLE INCOME	TAX LIABILITY
		PERSONAL	AGE 65	BLIND	DEPEND.	ADJUSTED GROSS INC.	ADJUSTED GROSS INC.			
Negative to \$9,999	308	447	111		151	(\$8,403,787)	(\$9,462,993)	\$408,745	\$166,610	\$4,312
# of returns			84		93	308	276	29	51	51
average per return			1.3		1.6	(\$27,285)	(\$34,286)	\$14,095	\$3,267	\$85
\$10,000 to \$19,999	764	1,207	188		655	\$13,845,030	\$10,412,384	\$1,224,041	\$3,468,299	\$91,102
# of returns			150		368	764	700	82	484	484
average per return			1.3		1.8	\$18,122	\$14,875	\$14,927	\$7,166	\$188
\$20,000 to \$29,999	549	930	122		632	\$17,468,695	\$14,056,191	\$1,473,515	\$7,663,540	\$204,840
# of returns			83		303	549	516	89	519	519
average per return			1.5		2.1	\$31,819	\$27,241	\$16,556	\$14,766	\$395
\$30,000 to \$49,999	576	986	176		568	\$31,505,270	\$26,555,569	\$3,835,378	\$18,407,870	\$516,955
# of returns			124		252	576	552	225	561	561
average per return			1.4		2.3	\$54,697	\$48,108	\$17,046	\$32,813	\$921
\$50,000 to \$74,999	211	396	84		206	\$18,230,072	\$16,409,262	\$2,901,564	\$11,778,527	\$345,613
# of returns			51		98	211	211	125	207	207
average per return			1.6		2.1	\$86,398	\$77,769	\$23,213	\$56,901	\$1,670
\$75,000 to \$99,999	198	382	64		169	\$25,656,246	\$23,628,825	\$3,759,613	\$18,497,589	\$584,002
# of returns			39		86	198	198	156	196	196
average per return			1.6		2.0	\$129,577	\$119,338	\$24,100	\$94,375	\$2,980
\$100,000 and over	35	61	12		20	\$13,943,056	\$13,827,814	\$1,290,282	\$12,371,959	\$504,416
# of returns			10		13	35	35	34	35	35
average per return			1.2		1.5	\$398,373	\$395,080	\$37,949	\$353,485	\$14,412
GRAND TOTAL	2,641	4,409	757	9	2,401	\$112,244,582	\$95,427,052	\$14,893,138	\$72,354,394	\$2,251,240
# of returns			541	9	1,213	2,641	2,488	740	2,053	2,053
average per return			1.4	1.0	2.0	\$42,501	\$38,355	\$20,126	\$35,243	\$1,097

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COCONINO COUNTY

The 2015 individual income tax abstract for Coconino County includes the following zip codes:

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

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

The table below presents summary figures for Coconino County.

Coconino County	2015
# of returns	51,867
# of people represented	103,166
# of people over 65	9,795
# of blind persons	107
# of dependents	33,567
Total FAGI (millions)	\$2,873.3
Average FAGI	\$55,397
Per Capita FAGI	\$27,851
Total Taxable Income (millions)	\$1,874.4
Average Taxable Income	\$47,993
Total Tax Liability (millions)	\$62.0
Average Tax Liability	\$1,589
Average Tax Liability Per Return	\$1,196

TABLE 18: COCONINO COUNTY

FEDERAL ADJUSTED GROSS INCOME BRACKET	# OF RETURNS	NUMBER OF EXEMPTIONS:				FEDERAL	ARIZONA	ITEMIZED DEDUCTIONS	TAXABLE INCOME	TAX LIABILITY
		PERSONAL	AGE 65	BLIND	DEPEND.	ADJUSTED GROSS INC.	ADJUSTED GROSS INC.			
Negative to \$9,999	8,621	10,160	1,182	18	2,219	(\$6,626,644)	(\$22,780,754)	\$10,113,366	\$2,465,459	\$64,137
# of returns			979	18	1,336	8,621	7,087	556	1,747	1,737
average per return			1.2	1.0	1.7	(\$769)	(\$3,214)	\$18,190	\$1,411	\$37
\$10,000 to \$19,999	8,784	11,657	1,106	28	4,744	\$131,232,733	\$91,606,546	\$9,273,624	\$39,122,756	\$1,018,180
# of returns			894	27	2,693	8,784	7,567	592	5,784	5,783
average per return			1.2	1.0	1.8	\$14,940	\$12,106	\$15,665	\$6,764	\$176
\$20,000 to \$29,999	6,925	9,853	893	16	4,703	\$171,449,133	\$122,639,321	\$12,480,879	\$74,006,293	\$1,986,159
# of returns			677	16	2,513	6,925	6,045	815	5,852	5,850
average per return			1.3	1.0	1.9	\$24,758	\$20,288	\$15,314	\$12,646	\$340
\$30,000 to \$49,999	9,226	13,627	1,393	18	6,493	\$359,482,262	\$266,672,182	\$37,314,079	\$196,425,112	\$5,457,429
# of returns			1,039	18	3,350	9,226	8,279	2,334	8,284	8,282
average per return			1.3	1.0	1.9	\$38,964	\$32,211	\$15,987	\$23,711	\$659
\$50,000 to \$74,999	6,588	10,683	1,474		4,992	\$406,151,242	\$339,831,480	\$61,503,761	\$240,427,208	\$6,910,610
# of returns			1,110		2,551	6,588	6,390	3,254	6,140	6,140
average per return			1.3		2.0	\$61,650	\$53,182	\$18,901	\$39,158	\$1,126
\$75,000 to \$99,999	4,470	7,996	1,286		3,844	\$386,919,134	\$335,480,407	\$70,928,481	\$240,651,345	\$7,141,666
# of returns			897		1,945	4,470	4,452	3,001	4,238	4,238
average per return			1.4		2.0	\$86,559	\$75,355	\$23,635	\$56,784	\$1,685
\$100,000 to \$199,999	5,840	10,969	1,968	11	5,217	\$775,110,666	\$693,797,542	\$132,219,488	\$530,343,161	\$16,936,592
# of returns			1,304	10	2,652	5,840	5,814	4,949	5,614	5,614
average per return			1.5	1.1	2.0	\$132,724	\$119,332	\$26,716	\$94,468	\$3,017
\$200,000 to \$499,999	1,200	2,260	415		1,138	\$339,134,085	\$324,132,507	\$47,891,165	\$270,390,943	\$10,207,514
# of returns			272		554	1,200	1,199	1,156	1,187	1,187
average per return			1.5		2.1	\$282,612	\$270,336	\$41,428	\$227,794	\$8,599
\$500,000 to \$999,999	133	254	43		142	\$89,234,341	\$87,813,327	\$9,852,077	\$77,405,292	\$3,249,512
# of returns			28		65	133	133	131	132	132
average per return			1.5		2.2	\$670,935	\$660,251	\$75,207	\$586,404	\$24,618
\$1,000,000 and over	80	150	35		75	\$221,212,317	\$218,746,949	\$15,199,222	\$203,175,605	\$9,069,997
# of returns			23		33	80	80	76	78	78
average per return			1.5		2.3	\$2,765,154	\$2,734,337	\$199,990	\$2,604,815	\$116,282
GRAND TOTAL	51,867	77,609	9,795	107	33,567	\$2,873,299,268	\$2,457,939,507	\$406,776,142	\$1,874,413,174	\$62,041,796
# of returns			7,223	104	17,692	51,867	47,046	16,864	39,056	39,041
average per return			1.4	1.0	1.9	\$55,397	\$52,245	\$24,121	\$47,993	\$1,589

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TABLE 19: FLAGSTAFF

FEDERAL ADJUSTED GROSS INCOME BRACKET	# OF RETURNS	NUMBER OF EXEMPTIONS:				FEDERAL	ARIZONA	ITEMIZED DEDUCTIONS	TAXABLE INCOME	TAX LIABILITY
		PERSONAL	AGE 65	BLIND	DEPEND.	ADJUSTED GROSS INC.	ADJUSTED GROSS INC.			
Negative to \$9,999	5,718	6,490	666	12	988	\$663,935	(\$6,878,213)	\$6,945,039	\$1,852,718	\$48,114
# of returns			564	12	611	5,718	4,777	397	1,310	1,303
average per return			1.2	1.0	1.6	\$116	(\$1,440)	\$17,494	\$1,414	\$37
\$10,000 to \$19,999	5,554	6,919	598	15	2,164	\$82,942,743	\$64,634,469	\$6,809,024	\$29,408,484	\$765,292
# of returns			493	15	1,273	5,554	4,812	418	4,242	4,242
average per return			1.2	1.0	1.7	\$14,934	\$13,432	\$16,290	\$6,933	\$180
\$20,000 to \$29,999	4,427	6,015	515	10	2,493	\$109,923,236	\$87,006,600	\$8,366,202	\$54,163,089	\$1,456,027
# of returns			389	10	1,328	4,427	3,864	570	4,091	4,089
average per return			1.3	1.0	1.9	\$24,830	\$22,517	\$14,678	\$13,240	\$356
\$30,000 to \$49,999	6,205	8,853	855	13	3,646	\$242,073,299	\$194,769,384	\$26,247,221	\$146,552,395	\$4,083,382
# of returns			637	13	1,979	6,205	5,560	1,677	5,996	5,995
average per return			1.3	1.0	1.8	\$39,013	\$35,030	\$15,651	\$24,442	\$681
\$50,000 to \$74,999	4,499	7,137	925		2,980	\$277,786,071	\$247,734,548	\$42,899,570	\$177,808,175	\$5,136,314
# of returns			702		1,603	4,499	4,380	2,359	4,407	4,407
average per return			1.3		1.9	\$61,744	\$56,560	\$18,185	\$40,347	\$1,165
\$75,000 to \$99,999	3,255	5,773	909		2,630	\$282,658,579	\$259,164,476	\$49,017,611	\$187,831,438	\$5,591,994
# of returns			640		1,367	3,255	3,255	2,304	3,215	3,215
average per return			1.4		1.9	\$86,838	\$79,620	\$21,275	\$58,423	\$1,739
\$100,000 to \$199,999	4,624	8,708	1,516	11	4,103	\$616,656,454	\$576,936,509	\$108,109,062	\$441,328,271	\$14,097,137
# of returns			999	10	2,140	4,624	4,624	4,056	4,610	4,610
average per return			1.5	1.1	1.9	\$133,360	\$124,770	\$26,654	\$95,733	\$3,058
\$200,000 to \$499,999	1,021	1,925	341		995	\$290,774,385	\$281,658,597	\$41,151,275	\$235,313,796	\$8,894,714
# of returns			223		490	1,021	1,021	994	1,020	1,020
average per return			1.5		2.0	\$284,794	\$275,865	\$41,400	\$230,700	\$8,720
\$500,000 to \$999,999	112	214	30		134	\$75,762,567	\$74,585,531	\$8,587,350	\$65,537,773	\$2,752,969
# of returns			20		59	112	112	110	111	111
average per return			1.5		2.3	\$676,451	\$665,942	\$78,067	\$590,430	\$24,802
\$1,000,000 and over	70	132	30		63	\$198,469,135	\$199,447,561	\$12,333,353	\$186,752,771	\$8,339,183
# of returns			20		30	70	70	67	70	70
average per return			1.5		2.1	\$2,835,273	\$2,849,251	\$184,080	\$2,667,897	\$119,131
GRAND TOTAL	35,485	52,166	6,385	72	20,196	\$2,177,710,403	\$1,979,059,462	\$310,465,707	\$1,526,548,910	\$51,165,126
# of returns			4,687	70	10,880	35,485	32,475	12,952	29,072	29,062
average per return			1.4	1.0	1.9	\$61,370	\$60,941	\$23,970	\$52,509	\$1,761

INDIVIDUAL INCOME TAX STATISTICS FOR TAX YEAR 2015 - OFFICE OF ECONOMIC RESEARCH & ANALYSIS - ARIZONA DEPARTMENT OF REVENUE

TABLE 20: FREDONIA

FEDERAL ADJUSTED GROSS INCOME BRACKET	# OF RETURNS	NUMBER OF EXEMPTIONS:				FEDERAL	ARIZONA	ITEMIZED DEDUCTIONS	TAXABLE INCOME	TAX LIABILITY
		PERSONAL	AGE 65	BLIND	DEPEND.	ADJUSTED GROSS INC.	ADJUSTED GROSS INC.			
Negative to \$9,999	111	138	25		33	\$20,682	(224377)	44858	\$12,134	\$317
# of returns			20		13	111	89	3	13	13
average per return			1.3		2.5	\$186	(2521)	14953	\$933	\$24
\$10,000 to \$19,999	126	176	40		56	\$1,915,733	\$1,471,458	\$169,695	\$518,309	\$13,489
# of returns			29		31	126	117	12	78	78
average per return			1.4		1.8	\$15,204	\$12,577	\$14,141	\$6,645	\$173
\$20,000 to \$29,999	117	168	16		72	\$2,877,440	\$2,006,557	\$101,399	\$1,163,806	\$31,053
# of returns			14		37	117	100	8	98	98
average per return			1.1		1.9	\$24,594	\$20,066	\$12,675	\$11,876	\$317
\$30,000 to \$49,999	133	218	38		113	\$5,261,073	\$4,252,797	\$387,809	\$2,673,261	\$72,957
# of returns			25		51	133	129	28	126	126
average per return			1.5		2.2	\$39,557	\$32,967	\$13,850	\$21,216	\$579
\$50,000 to \$74,999	90	158	30		78	\$5,490,184	\$4,830,886	\$587,974	\$3,352,992	\$94,834
# of returns			20		39	90	89	31	89	89
average per return			1.5		2.0	\$61,002	\$54,280	\$18,967	\$37,674	\$1,066
\$75,000 to \$99,999	40	76			74	\$3,409,309	\$3,125,763	\$350,514	\$2,357,907	\$68,442
# of returns					29	40	40	18	40	40
average per return					2.6	\$85,233	\$78,144	\$19,473	\$58,948	\$1,711
\$100,000 and over	21	40				\$3,761,242	\$3,604,672	\$923,786	\$2,544,476	\$88,581
# of returns						21	21	17	21	21
average per return						\$179,107	\$171,651	\$54,340	\$121,166	\$4,218
GRAND TOTAL	638	974	170	2	426	\$22,735,663	\$19,067,756	\$2,566,035	\$12,622,885	\$369,673
# of returns			124	1	200	638	585	117	465	465
average per return			1.4	2.0	2.1	\$35,636	\$32,594	\$21,932	\$27,146	\$795

INDIVIDUAL INCOME TAX STATISTICS FOR TAX YEAR 2015 - 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	684	846	112		237	\$3,071,801	\$1,131,885	\$470,431	\$176,399	\$4,563
# of returns			90		141	684	511	29	135	134
average per return			1.2		1.7	\$4,491	\$2,215	\$16,222	\$1,307	\$34
\$10,000 to \$19,999	710	1,025	101		516	\$10,630,418	\$6,697,873	\$432,100	\$2,465,710	\$64,095
# of returns			77		293	710	582	36	399	399
average per return			1.3		1.8	\$14,972	\$11,508	\$12,003	\$6,180	\$161
\$20,000 to \$29,999	598	907	72		511	\$14,841,604	\$10,281,448	\$1,696,123	\$5,634,352	\$150,568
# of returns			56		284	598	516	76	497	497
average per return			1.3		1.8	\$24,819	\$19,925	\$22,317	\$11,337	\$303
\$30,000 to \$49,999	755	1,179	140		672	\$29,443,736	\$20,984,586	\$2,795,819	\$14,665,059	\$404,194
# of returns			103		334	755	686	183	673	673
average per return			1.4		2.0	\$38,998	\$30,590	\$15,278	\$21,791	\$601
\$50,000 to \$74,999	536	900	122		510	\$33,187,232	\$25,802,257	\$5,432,919	\$17,582,496	\$498,742
# of returns			86		247	536	513	270	487	487
average per return			1.4		2.1	\$61,916	\$50,297	\$20,122	\$36,104	\$1,024
\$75,000 to \$99,999	383	686	98		375	\$32,800,061	\$25,143,202	\$9,648,709	\$17,485,717	\$516,338
# of returns			71		184	383	379	232	335	335
average per return			1.4		2.0	\$85,640	\$66,341	\$41,589	\$52,196	\$1,541
\$100,000 to \$199,999	492	914	123		527	\$65,044,189	\$47,031,698	\$9,325,503	\$36,234,529	\$1,160,001
# of returns			85		233	492	477	361	395	395
average per return			1.4		2.3	\$132,204	\$98,599	\$25,832	\$91,733	\$2,937
\$200,000 to \$499,999	62	121	23		93	\$15,785,365	\$13,682,862	\$2,188,655	\$11,274,111	\$413,172
# of returns			16		37	62	62	57	58	58
average per return			1.4		2.5	\$254,603	\$220,691	\$38,397	\$194,381	\$7,124
\$500,000 and over	13	24				\$13,751,711	\$10,306,739	\$1,313,650	\$8,965,604	\$385,918
# of returns						13	13	12	11	11
average per return						\$1,057,824	\$792,826	\$109,471	\$815,055	\$35,083
GRAND TOTAL	4,233	6,602	791	8	3,441	\$218,556,117	\$161,062,550	\$33,303,909	\$114,483,977	\$3,597,591
# of returns			584	8	1,753	4,233	3,739	1,256	2,990	2,989
average per return			1.4	0.0	2.0	\$51,631	\$43,076	\$26,516	\$38,289	\$1,204

INDIVIDUAL INCOME TAX STATISTICS FOR TAX YEAR 2015 - OFFICE OF ECONOMIC RESEARCH & ANALYSIS - ARIZONA DEPARTMENT OF REVENUE

TABLE 22: SEDONA (86339 zip code)

FEDERAL ADJUSTED GROSS INCOME BRACKET	# OF RETURNS	NUMBER OF EXEMPTIONS:				FEDERAL ADJUSTED GROSS INC.	ARIZONA ADJUSTED GROSS INC.	ITEMIZED DEDUCTIONS	TAXABLE INCOME	TAX LIABILITY
		PERSONAL	AGE 65	BLIND	DEPEND.					
Negative to \$9,999	127	152	68			(\$1,788,727)	(\$1,983,034)	\$790,027	\$12,969	\$336
# of returns			61			127	115	35	10	10
average per return			1.1			(\$14,084)	(\$17,244)	\$22,572	\$1,297	\$34
\$10,000 to \$19,999	98	125	40		33	\$1,522,912	\$1,241,365	\$486,794	\$421,132	\$10,942
# of returns			34		20	98	92	28	63	63
average per return			1.2		1.7	\$15,540	\$13,493	\$17,386	\$6,685	\$174
\$20,000 to \$29,999	88	118	22		32	\$2,193,124	\$1,807,523	\$444,266	\$963,502	\$25,812
# of returns			19		17	88	81	25	75	75
average per return			1.2		1.9	\$24,922	\$22,315	\$17,771	\$12,847	\$344
\$30,000 to \$49,999	105	142	42		33	\$4,151,145	\$3,363,615	\$890,396	\$2,271,227	\$63,311
# of returns			31		15	105	94	44	97	97
average per return			1.4		2.2	\$39,535	\$35,783	\$20,236	\$23,415	\$653
\$50,000 to \$74,999	81	119	52		27	\$5,059,126	\$4,297,681	\$1,062,535	\$2,781,626	\$79,836
# of returns			43		14	81	81	56	78	78
average per return			1.2		1.9	\$62,458	\$53,058	\$18,974	\$35,662	\$1,024
\$75,000 to \$99,999	36	59	26			\$3,093,026	\$2,774,099	\$1,198,257	\$1,691,122	\$49,858
# of returns			19			36	36	28	35	35
average per return			1.4			\$85,917	\$77,058	\$42,795	\$48,318	\$1,425
\$100,000 to \$199,999	70	119	66			\$9,284,733	\$8,310,005	\$2,340,230	\$5,780,743	\$188,015
# of returns			45			70	70	64	68	68
average per return			1.5			\$132,639	\$118,714	\$36,566	\$85,011	\$2,765
\$200,000 and over	30	53	28			\$16,930,096	\$16,505,783	\$2,951,588	\$13,435,545	\$559,307
# of returns			18			30	30	30	30	30
average per return			1.6			\$564,337	\$550,193	\$98,386	\$447,852	\$18,644
GRAND TOTAL	635	887	344	2	151	\$40,445,435	\$36,317,037	\$10,164,093	\$27,357,866	\$977,417
# of returns			270	2	87	635	599	310	456	456
average per return			1.3	1.0	1.7	\$63,694	\$60,629	\$32,787	\$59,995	\$2,143

INDIVIDUAL INCOME TAX STATISTICS FOR TAX YEAR 2015 - OFFICE OF ECONOMIC RESEARCH & ANALYSIS - ARIZONA DEPARTMENT OF REVENUE

TABLE 23: TUSAYAN

FEDERAL ADJUSTED GROSS INCOME BRACKET	# OF RETURNS	NUMBER OF EXEMPTIONS:				FEDERAL	ARIZONA	ITEMIZED DEDUCTIONS	TAXABLE INCOME	TAX LIABILITY
		PERSONAL	AGE 65	BLIND	DEPEND.	ADJUSTED GROSS INC.	ADJUSTED GROSS INC.			
Negative to \$9,999	162	166				\$99,954	(139,154)	\$7,892	\$58,229	\$1,509
# of returns						162	120	1	45	45
average per return						\$617	(1,160)	\$7,892	\$1,294	\$34
\$10,000 to \$19,999	260	305	20		75	\$4,124,938	2,840,492	\$28,067	\$1,813,789	\$47,229
# of returns			19		53	260	195	3	228	228
average per return			1.1		1.4	\$15,865	14,567	\$9,356	\$7,955	\$207
\$20,000 to \$29,999	246	320	20		128	\$6,045,962	\$4,416,603	\$97,036	\$3,288,315	\$88,470
# of returns			17		67	246	\$194	\$10	240	240
average per return			1.2		1.9	\$24,577	22,766	9,704	\$13,701	\$369
\$30,000 to \$49,999	267	368	21		151	\$10,340,354	\$8,332,143	\$347,756	\$6,904,390	\$193,364
# of returns			18		71	267	230	23	265	265
average per return			1.2		2.1	\$38,728	\$36,227	\$15,120	\$26,054	\$730
\$50,000 to \$74,999	143	238			114	\$8,723,639	\$8,042,238	\$416,777	\$6,271,672	\$180,386
# of returns					59	143	138	25	142	142
average per return					1.9	\$61,004	\$58,277	\$16,671	\$44,167	\$1,270
\$75,000 to \$99,999	72	136			52	\$6,115,617	\$5,959,894	\$467,561	\$4,671,884	\$138,026
# of returns					29	72	72	23	72	72
average per return					1.8	\$84,939	\$82,776	\$20,329	\$64,887	\$1,917
\$100,000 and over	54	98			24	\$10,053,225	\$9,755,543	\$892,814	\$8,444,406	\$312,454
# of returns					18	54	54	35	54	54
average per return					1.3	\$186,171	\$180,658	\$25,509	\$156,378	\$5,786
GRAND TOTAL	1,204	1,631	90	3	544	\$45,503,689	\$39,207,759	\$2,257,903	\$31,452,685	\$961,438
# of returns			81	3	297	1,204	1,003	120	1,046	1,046
average per return			1.1	1.0	1.8	\$37,794	\$39,090	\$18,816	\$30,069	\$919

INDIVIDUAL INCOME TAX STATISTICS FOR TAX YEAR 2015 - 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	414	512	125		67	(\$6,696,015)	(\$6,866,036)	\$887,407	\$97,719	\$2,524
# of returns			100		45	414	366	35	79	77
average per return			1.3		1.5	(\$16,174)	(\$18,760)	\$25,354	\$1,237	\$33
\$10,000 to \$19,999	400	558	106		185	\$5,907,804	\$4,643,356	\$496,926	\$1,622,401	\$42,191
# of returns			83		105	400	368	35	263	263
average per return			1.3		1.8	\$14,770	\$12,618	\$14,198	\$6,169	\$160
\$20,000 to \$29,999	346	533	88		211	\$8,468,859	\$6,984,219	\$674,883	\$3,410,153	\$90,917
# of returns			63		127	346	326	49	313	313
average per return			1.4		1.7	\$24,476	\$21,424	\$13,773	\$10,895	\$290
\$30,000 to \$49,999	424	662	99		315	\$16,652,364	\$13,700,303	\$1,847,462	\$9,049,450	\$248,828
# of returns			76		155	424	398	128	406	406
average per return			1.3		2.0	\$39,274	\$34,423	\$14,433	\$22,289	\$613
\$50,000 to \$74,999	349	614	122		253	\$21,254,266	\$18,690,157	\$3,251,594	\$12,688,404	\$356,526
# of returns			86		125	349	343	170	347	347
average per return			1.4		2.0	\$60,900	\$54,490	\$19,127	\$36,566	\$1,027
\$75,000 to \$99,999	209	399	78		158	\$18,011,800	\$16,055,529	\$3,006,998	\$11,468,677	\$332,565
# of returns			51		79	209	209	146	207	207
average per return			1.5		2.0	\$86,181	\$76,821	\$20,596	\$55,404	\$1,607
\$100,000 to \$199,999	179	346	94		117	\$22,707,061	\$20,721,515	\$3,696,676	\$15,918,560	\$498,617
# of returns			60		64	179	179	152	178	178
average per return			1.6		1.8	\$126,855	\$115,763	\$24,320	\$89,430	\$2,801
\$200,000 and over	35	68	18			\$10,370,130	\$9,932,414	\$1,296,208	\$8,455,369	\$320,429
# of returns			10			35	35	32	35	35
average per return			1.8			\$296,289	\$283,783	\$40,507	\$241,582	\$9,155
GRAND TOTAL	2,356	3,692	730	10	1,306	\$96,676,269	\$83,861,457	\$15,158,154	\$62,710,733	\$1,892,597
# of returns			529	10	700	2,356	2,224	747	1,828	1,826
average per return			1.4	1.0	1.9	\$41,034	\$37,707	\$20,292	\$34,306	\$1,036

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GILA COUNTY

The 2015 individual income tax abstract for Gila County includes the following zip codes:

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

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

The table below presents summary figures for Gila County.

Gila County	2015
# of returns	18,839
# of people represented	38,179
# of people over 65	8,780
# of blind persons	61
# of dependents	11,162
Total FAGI (millions)	\$883.0
Average FAGI	\$46,872
Per Capita FAGI	\$23,128
Total Taxable Income (millions)	\$503.2
Average Taxable Income	\$37,604
Total Tax Liability (millions)	\$15.7
Average Tax Liability	\$1,177
Average Tax Liability Per Return	\$836

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	3,250	4,352	1,329	11	1,043	(\$4,434,817)	(\$11,550,842)	\$8,238,665	\$586,522	\$15,190
# of returns			1,005	11	638	3,250	2,863	445	416	415
average per return			1.3	1.0	1.6	(\$1,365)	(\$4,035)	\$18,514	\$1,410	\$37
\$10,000 to \$19,999	3,370	5,006	1,375	17	2,128	\$50,188,586	\$36,025,073	\$7,944,605	\$9,611,736	\$249,827
# of returns			1,035	17	1,162	3,370	3,118	564	1,710	1,707
average per return			1.3	1.0	1.8	\$14,893	\$11,554	\$14,086	\$5,621	\$146
\$20,000 to \$29,999	2,609	4,033	1,094		1,776	\$64,467,847	\$48,534,356	\$9,853,061	\$21,951,356	\$585,162
# of returns			751		935	2,609	2,426	623	2,107	2,105
average per return			1.5		1.9	\$24,710	\$20,006	\$15,816	\$10,418	\$278
\$30,000 to \$49,999	3,231	5,148	1,436	12	2,154	\$126,384,097	\$98,702,669	\$21,442,184	\$58,717,507	\$1,606,573
# of returns			1,004	12	1,078	3,231	3,047	1,277	2,937	2,937
average per return			1.4	1.0	2.0	\$39,116	\$32,393	\$16,791	\$19,992	\$547
\$50,000 to \$74,999	2,742	4,645	1,337	15	1,883	\$168,709,132	\$139,592,904	\$28,829,369	\$92,006,824	\$2,601,445
# of returns			940	15	937	2,742	2,702	1,506	2,638	2,638
average per return			1.4	1.0	2.0	\$61,528	\$51,663	\$19,143	\$34,877	\$986
\$75,000 to \$99,999	1,688	3,045	982		1,106	\$145,689,380	\$123,280,011	\$25,926,674	\$85,756,223	\$2,517,955
# of returns			650		575	1,688	1,688	1,171	1,650	1,650
average per return			1.5		1.9	\$86,309	\$73,033	\$22,141	\$51,973	\$1,526
\$100,000 to \$199,999	1,664	3,151	1,033		924	\$217,110,514	\$191,831,536	\$39,950,959	\$142,448,522	\$4,485,963
# of returns			667		467	1,664	1,662	1,421	1,640	1,640
average per return			1.5		2.0	\$130,475	\$115,422	\$28,115	\$86,859	\$2,735
\$200,000 to \$499,999	242	458	171		121	\$67,090,476	\$63,188,494	\$10,722,038	\$51,708,286	\$1,930,183
# of returns			111		63	242	242	233	241	241
average per return			1.5		1.9	\$277,233	\$261,109	\$46,017	\$214,557	\$8,009
\$500,000 to \$999,999	31	61	23		27	\$20,519,146	\$19,599,731	\$2,325,221	\$17,099,973	\$713,972
# of returns			15		12	31	31	28	31	31
average per return			1.5		2.3	\$661,908	\$632,249	\$83,044	\$551,612	\$23,031
\$1,000,000 and over	12	22				\$27,291,667	\$27,119,410	\$3,722,591	\$23,336,246	\$1,036,232
# of returns						12	12	11	12	12
average per return						\$2,274,306	\$2,259,951	\$338,417	\$1,944,687	\$86,353
GRAND TOTAL	18,839	29,921	8,780	61	11,162	\$883,016,028	\$736,323,342	\$158,955,367	\$503,223,195	\$15,742,502
# of returns			6,178	61	5,867	18,839	17,791	7,279	13,382	13,376
average per return			1.4	1.0	1.9	\$46,872	\$41,387	\$21,838	\$37,604	\$1,177

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TABLE 26: GLOBE

FEDERAL ADJUSTED GROSS INCOME BRACKET	# OF RETURNS	NUMBER OF EXEMPTIONS:				FEDERAL	ARIZONA	ITEMIZED DEDUCTIONS	TAXABLE INCOME	TAX LIABILITY
		PERSONAL	AGE 65	BLIND	DEPEND.	ADJUSTED GROSS INC.	ADJUSTED GROSS INC.			
Negative to \$9,999	616	810	197		181	\$871,789	(\$449,915)	\$716,484	\$141,100	\$3,651
# of returns			147		122	616	537	56	103	102
average per return			1.3		1.5	\$1,415	(\$838)	\$12,794	\$1,370	\$36
\$10,000 to \$19,999	687	1,025	234		469	\$10,240,840	\$7,652,575	\$1,228,039	\$1,981,782	\$51,494
# of returns			178		261	687	640	84	369	368
average per return			1.3		1.8	\$14,907	\$11,957	\$14,620	\$5,371	\$140
\$20,000 to \$29,999	514	791	195		369	\$12,658,618	\$9,840,851	\$1,752,388	\$4,532,448	\$120,926
# of returns			133		197	514	480	118	439	439
average per return			1.5		1.9	\$24,628	\$20,502	\$14,851	\$10,324	\$275
\$30,000 to \$49,999	696	1,085	225		494	\$27,150,588	\$22,249,039	\$4,059,805	\$13,850,550	\$380,719
# of returns			156		261	696	655	255	659	659
average per return			1.4		1.9	\$39,009	\$33,968	\$15,921	\$21,018	\$578
\$50,000 to \$74,999	638	1,071	202		536	\$39,435,451	\$33,867,146	\$5,930,608	\$23,337,264	\$663,768
# of returns			150		275	638	627	329	620	620
average per return			1.3		1.9	\$61,811	\$54,015	\$18,026	\$37,641	\$1,071
\$75,000 to \$99,999	420	754	132		361	\$36,345,651	\$32,989,994	\$5,854,635	\$23,994,597	\$712,991
# of returns			92		187	420	420	272	418	418
average per return			1.4		1.9	\$86,537	\$78,548	\$21,524	\$57,403	\$1,706
\$100,000 to \$199,999	373	708	162		280	\$48,525,991	\$43,957,793	\$8,046,316	\$33,637,984	\$1,061,008
# of returns			111		141	373	373	311	370	370
average per return			1.5		2.0	\$130,096	\$117,849	\$25,872	\$90,913	\$2,868
\$200,000 and over	35	66	19		21	\$11,348,784	\$10,871,549	\$1,415,600	\$9,271,803	\$359,064
# of returns			13		13	35	35	33	35	35
average per return			1.5		1.6	\$324,251	\$310,616	\$42,897	\$264,909	\$10,259
GRAND TOTAL	3,979	6,310	1,366	6	2,711	\$186,577,712	\$160,979,032	\$29,003,875	\$110,747,528	\$3,353,621
# of returns			980	6	1,457	3,979	3,767	1,458	3,013	3,011
average per return			1.4	1.0	1.9	\$46,891	\$42,734	\$19,893	\$36,757	\$1,114

INDIVIDUAL INCOME TAX STATISTICS FOR TAX YEAR 2015 - OFFICE OF ECONOMIC RESEARCH & ANALYSIS - ARIZONA DEPARTMENT OF REVENUE

TABLE 27: HAYDEN

FEDERAL ADJUSTED GROSS INCOME BRACKET	# OF RETURNS	NUMBER OF EXEMPTIONS:				FEDERAL	ARIZONA	ITEMIZED DEDUCTIONS	TAXABLE INCOME	TAX LIABILITY
		PERSONAL	AGE 65	BLIND	DEPEND.	ADJUSTED GROSS INC.	ADJUSTED GROSS INC.			
Negative to \$9,999	37	47	17		13	\$198,891	\$129,347	\$0	\$3,547	\$91
# of returns			14		9	37	35	0	3	3
average per return			1.2		1.4	\$5,375	\$3,696	\$0	\$1,182	\$30
\$10,000 to \$19,999	48	72	22		31	\$702,973	\$523,155	\$26,622	\$174,303	\$4,542
# of returns			14		16	48	45	2	25	25
average per return			1.6		1.9	\$14,645	\$11,626	\$13,311	\$6,972	\$182
\$20,000 to \$29,999	33	55			35	\$819,900	\$627,905	\$76,432	\$265,972	\$7,064
# of returns					17	33	31	4	28	28
average per return					2.1	\$24,845	\$20,255	\$19,108	\$9,499	\$252
\$30,000 to \$49,999	45	75	14		43	\$1,829,743	\$1,540,086	\$78,184	\$981,450	\$27,104
# of returns			10		24	45	44	3	44	44
average per return			1.4		1.8	\$40,661	\$35,002	\$26,061	\$22,306	\$616
\$50,000 to \$74,999	40	66			42	\$2,394,930	\$2,062,324	\$208,342	\$1,521,064	\$43,381
# of returns					18	40	38	8	40	40
average per return					2.3	\$59,873	\$54,272	\$26,043	\$38,027	\$1,085
\$75,000 to \$99,999	16	31			12	\$1,396,532	\$1,220,120	\$84,362	\$941,955	\$27,061
# of returns					9	16	16	5	16	16
average per return					1.3	\$87,283	\$76,258	\$16,872	\$58,872	\$1,691
\$100,000 and over	19	37			15	\$2,930,996	\$2,846,799	\$333,774	\$2,320,995	\$79,921
# of returns					8	19	19	9	19	19
average per return					1.9	\$154,263	\$149,832	\$37,086	\$122,158	\$4,206
GRAND TOTAL	238	383	78	1	191	\$10,273,965	\$8,949,736	\$807,716	\$6,209,286	\$189,164
# of returns			59	1	101	238	228	31	175	175
average per return			1.3	1.0	1.9	\$43,168	\$39,253	\$26,055	\$35,482	\$1,081

INDIVIDUAL INCOME TAX STATISTICS FOR TAX YEAR 2015 - OFFICE OF ECONOMIC RESEARCH & ANALYSIS - ARIZONA DEPARTMENT OF REVENUE

TABLE 28: MIAMI

FEDERAL ADJUSTED GROSS INCOME BRACKET	# OF RETURNS	NUMBER OF EXEMPTIONS:				FEDERAL	ARIZONA	ITEMIZED DEDUCTIONS	TAXABLE INCOME	TAX LIABILITY
		PERSONAL	AGE 65	BLIND	DEPEND.	ADJUSTED GROSS INC.	ADJUSTED GROSS INC.			
Negative to \$9,999	181	244	53		92	\$106,822	(\$278,169)	\$150,113	\$44,008	\$1,158
# of returns			45		50	181	159	13	23	23
average per return			1.2		1.8	\$590	(\$1,749)	\$11,547	\$1,913	\$50
\$10,000 to \$19,999	185	293	65		161	\$2,717,138	\$1,898,667	\$136,246	\$484,663	\$12,588
# of returns			48		84	185	167	14	86	86
average per return			1.4		1.9	\$14,687	\$11,369	\$9,732	\$5,636	\$146
\$20,000 to \$29,999	123	196	50		119	\$3,043,034	\$2,303,359	\$343,636	\$992,599	\$26,475
# of returns			34		51	123	115	25	103	103
average per return			1.5		2.3	\$24,740	\$20,029	\$13,745	\$9,637	\$257
\$30,000 to \$49,999	136	210	34		120	\$5,289,246	\$4,200,533	\$544,861	\$2,890,731	\$80,065
# of returns			22		58	136	124	36	133	133
average per return			1.5		2.1	\$38,892	\$33,875	\$15,135	\$21,735	\$602
\$50,000 to \$74,999	141	240	42		127	\$8,631,785	\$7,539,298	\$1,129,108	\$5,225,783	\$148,959
# of returns			29		67	141	139	62	140	140
average per return			1.4		1.9	\$61,218	\$54,240	\$18,211	\$37,327	\$1,064
\$75,000 to \$99,999	89	153	27		70	\$7,610,097	\$6,987,457	\$1,113,255	\$5,171,503	\$155,662
# of returns			19		36	89	89	52	89	89
average per return			1.4		1.9	85,507	78,511	21,409	58,107	1,749
\$100,000 and over	76	146	30		61	\$11,924,828	\$11,312,860	\$2,008,246	\$8,793,801	\$298,117
# of returns			19		29	76	76	61	76	76
average per return			1.6		2.1	\$156,906	\$148,853	\$32,922	\$115,708	\$3,923
GRAND TOTAL	931	1,482	301	1	750	\$39,322,950	\$33,964,005	\$5,425,465	\$23,603,088	\$723,024
# of returns			216	1	375	931	869	263	650	650
average per return			1.4	0.0	2.0	\$42,237	\$39,084	\$20,629	\$36,312	\$1,112

INDIVIDUAL INCOME TAX STATISTICS FOR TAX YEAR 2015 - 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	ARIZONA	ITEMIZED DEDUCTIONS	TAXABLE INCOME	TAX LIABILITY
		PERSONAL	AGE 65	BLIND	DEPEND.	ADJUSTED GROSS INC.	ADJUSTED GROSS INC.			
Negative to \$9,999	1,513	1,967	716		295	(\$2,102,330)	(\$5,169,413)	\$5,586,235	\$275,772	\$7,136
# of returns			549		188	1,513	1,314	259	205	205
average per return			1.3		1.6	(\$1,390)	(\$3,934)	\$21,568	\$1,345	\$35
\$10,000 to \$19,999	1,560	2,234	727		713	\$23,295,586	\$17,691,046	\$4,904,169	\$4,999,612	\$130,007
# of returns			545		409	1,560	1,430	342	866	864
average per return			1.3		1.7	\$14,933	\$12,371	\$14,340	\$5,773	\$150
\$20,000 to \$29,999	1,247	1,877	566		642	\$30,953,969	\$24,342,527	\$5,829,040	\$11,321,612	\$302,026
# of returns			387		356	1,247	1,152	359	1,039	1,037
average per return			1.5		1.8	\$24,823	\$21,131	\$16,237	\$10,897	\$291
\$30,000 to \$49,999	1,547	2,481	824		867	\$60,641,650	\$48,128,285	\$12,154,244	\$27,465,567	\$749,016
# of returns			579		433	1,547	1,467	709	1,405	1,405
average per return			1.4		2.0	\$39,200	\$32,807	\$17,143	\$19,548	\$533
\$50,000 to \$74,999	1,211	2,042	747		577	\$74,721,992	\$61,606,446	\$15,397,705	\$38,733,987	\$1,089,892
# of returns			521		312	1,211	1,200	781	1,171	1,171
average per return			1.4		1.8	\$61,703	\$51,339	\$19,715	\$33,078	\$931
\$75,000 to \$99,999	753	1,354	606		335	\$64,902,377	\$53,357,755	\$13,521,388	\$35,315,089	\$1,029,584
# of returns			395		179	753	753	591	735	735
average per return			1.5		1.9	\$86,192	\$70,860	\$22,879	\$48,048	\$1,401
\$100,000 to \$199,999	830	1,571	637		368	\$109,527,745	\$96,893,684	\$21,931,817	\$70,528,282	\$2,221,047
# of returns			401		188	830	830	742	825	825
average per return			1.6		2.0	\$131,961	\$116,739	\$29,558	\$85,489	\$2,692
\$200,000 to \$499,999	155	292	120		86	\$42,436,783	\$39,674,691	\$6,366,251	\$32,566,507	\$1,212,579
# of returns			77		41	155	155	150	155	155
average per return			1.6		2.1	\$273,786	\$255,966	\$42,442	\$210,106	\$7,823
\$500,000 to \$999,999	23	46	20		24	\$14,934,226	\$14,457,366	\$2,068,493	\$12,275,473	\$510,779
# of returns			12		10	23	23	23	23	23
average per return			1.7		2.4	\$649,314	\$628,581	\$89,934	\$533,716	\$22,208
\$1,000,000 and over	11	20				\$25,887,115	\$25,714,858	\$3,477,489	\$22,180,996	\$985,896
# of returns						11	11	10	11	11
average per return						\$2,353,374	\$2,337,714	\$347,749	\$2,016,454	\$89,627
GRAND TOTAL	8,850	13,884	4,963	38	3,907	\$445,199,113	\$376,697,245	\$91,236,831	\$255,662,897	\$8,237,962
# of returns			3,466	38	2,116	8,850	8,335	3,966	6,435	6,431
average per return			1.4	1.0	1.8	\$50,305	\$45,195	\$23,005	\$39,730	\$1,281

INDIVIDUAL INCOME TAX STATISTICS FOR TAX YEAR 2015 - OFFICE OF ECONOMIC RESEARCH & ANALYSIS - ARIZONA DEPARTMENT OF REVENUE

TABLE 30: WINKELMAN

FEDERAL ADJUSTED GROSS INCOME BRACKET	# OF RETURNS	NUMBER OF EXEMPTIONS:				FEDERAL ADJUSTED GROSS INC.	ARIZONA ADJUSTED GROSS INC.	ITEMIZED DEDUCTIONS	TAXABLE INCOME	TAX LIABILITY
		PERSONAL	AGE 65	BLIND	DEPEND.					
Negative to \$9,999	58	81	21		33	(\$373,221)	(\$511,678)	\$79,502	\$4,248	\$110
# of returns			15		21	58	54	6	3	3
average per return			1.4		1.6	(\$6,435)	(\$9,476)	\$13,250	\$1,416	\$37
\$10,000 to \$19,999	83	132	41		63	\$1,229,974	\$895,270	\$107,782	\$196,802	\$5,097
# of returns			29		33	83	79	7	37	37
average per return			1.4		1.9	\$14,819	\$11,333	\$15,397	\$5,319	\$138
\$20,000 to \$29,999	66	103	29		52	\$1,631,809	\$1,316,850	\$81,703	\$579,908	\$15,465
# of returns			20		31	66	65	7	58	58
average per return			1.5		1.7	\$24,724	\$20,259	\$11,672	\$9,998	\$267
\$30,000 to \$49,999	102	155	33		65	\$4,027,894	\$3,346,481	\$407,106	\$2,228,048	\$61,497
# of returns			22		32	102	96	23	97	97
average per return			1.5		2.0	\$39,489	\$34,859	\$17,700	\$22,970	\$634
\$50,000 to \$74,999	94	170	16		114	\$5,645,321	\$4,891,982	\$308,841	\$3,632,429	\$101,946
# of returns			12		48	94	91	19	94	94
average per return			1.3		2.4	\$60,057	\$53,758	\$16,255	\$38,643	\$1,085
\$75,000 to \$99,999	46	88	25		47	\$4,072,168	\$3,676,874	\$480,615	\$2,731,280	\$79,477
# of returns			17		26	46	46	23	46	46
average per return			1.5		1.8	\$88,525	\$79,932	\$20,896	\$59,376	\$1,728
\$100,000 and over	29	58			27	\$4,345,626	\$3,984,140	\$1,214,988	\$2,991,539	\$98,791
# of returns					12	29	29	18	27	27
average per return					2.3	\$149,849	\$137,384	\$67,499	\$110,798	\$3,659
GRAND TOTAL	478	787	165	0	401	\$20,579,571	\$17,599,919	\$2,680,537	\$12,364,254	\$362,383
# of returns			115	0	203	478	460	103	362	362
average per return			1.4	0.0	2.0	\$43,053	\$38,261	\$26,025	\$34,155	\$1,001

INDIVIDUAL INCOME TAX STATISTICS FOR TAX YEAR 2015 - OFFICE OF ECONOMIC RESEARCH & ANALYSIS - ARIZONA DEPARTMENT OF REVENUE

GRAHAM COUNTY

The 2015 individual income tax abstract for Graham County includes the following zip codes:

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

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

The table below presents summary figures for Graham County.

Graham County	2015
# of returns	10,339
# of people represented	25,277
# of people over 65	2,546
# of blind persons	30
# of dependents	10,131
Total FAGI (millions)	\$501.6
Average FAGI	\$48,513
Per Capita FAGI	\$19,843
Total Taxable Income (millions)	\$322.5
Average Taxable Income	\$41,014
Total Tax Liability (millions)	\$9.8
Average Tax Liability	\$1,251
Average Tax Liability Per Return	\$951

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	1,633	2,155	353		681	(\$17,922,214)	(\$21,712,121)	\$2,322,544	\$314,469	\$8,134
# of returns			270		396	1,633	1,355	132	226	222
average per return			1.3		1.7	(\$10,975)	(\$16,024)	\$17,595	\$1,391	\$37
\$10,000 to \$19,999	1,657	2,490	400		1,312	\$24,552,765	\$17,518,369	\$2,047,318	\$5,318,881	\$138,261
# of returns			305		691	1,657	1,497	155	890	888
average per return			1.3		1.9	\$14,818	\$11,702	\$13,209	\$5,976	\$156
\$20,000 to \$29,999	1,197	1,880	355		1,039	\$29,812,689	\$22,741,617	\$3,055,059	\$10,948,747	\$291,905
# of returns			249		532	1,197	1,095	200	1,033	1,032
average per return			1.4		2.0	\$24,906	\$20,769	\$15,275	\$10,599	\$283
\$30,000 to \$49,999	1,713	2,863	452		1,752	\$67,073,054	\$53,679,570	\$9,204,634	\$33,583,694	\$915,473
# of returns			304		821	1,713	1,601	504	1,622	1,622
average per return			1.5		2.1	\$39,155	\$33,529	\$18,263	\$20,705	\$564
\$50,000 to \$74,999	1,683	2,929	370		2,030	\$103,959,448	\$89,898,404	\$14,006,843	\$63,446,981	\$1,797,046
# of returns			253		889	1,683	1,633	784	1,650	1,650
average per return			1.5		2.3	\$61,770	\$55,051	\$17,866	\$38,453	\$1,089
\$75,000 to \$99,999	1,201	2,252	303		1,586	\$103,325,050	\$93,496,800	\$15,273,289	\$68,224,793	\$1,998,444
# of returns			193		667	1,201	1,201	751	1,191	1,191
average per return			1.6		2.4	\$86,033	\$77,849	\$20,337	\$57,284	\$1,678
\$100,000 to \$199,999	1,106	2,145	261		1,531	\$140,720,993	\$131,466,221	\$23,133,208	\$100,951,561	\$3,150,143
# of returns			172		618	1,106	1,106	929	1,103	1,103
average per return			1.5		2.5	\$127,234	\$118,866	\$24,901	\$91,525	\$2,856
\$200,000 to \$499,999	132	258	52		200	\$37,680,536	\$36,005,892	\$5,959,423	\$29,306,081	\$1,094,000
# of returns			34		74	132	132	126	132	132
average per return			1.5		2.7	\$285,459	\$272,772	\$47,297	\$222,016	\$8,288
\$500,000 and over	17	34				\$12,373,869	\$12,087,790	\$1,561,355	\$10,440,335	\$438,658
# of returns						17	17	17	17	17
average per return						\$727,875	\$711,046	\$91,844	\$614,137	\$25,803
GRAND TOTAL	10,339	17,006	2,546	30	10,131	\$501,576,190	\$435,182,542	\$76,563,673	\$322,535,542	\$9,832,064
# of returns			1,780	30	4,688	10,339	9,637	3,598	7,864	7,857
average per return			1.4	1.0	2.2	\$48,513	\$45,157	\$21,280	\$41,014	\$1,251

INDIVIDUAL INCOME TAX STATISTICS FOR TAX YEAR 2015 - 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	202	272	57		83	\$351,645	(\$107,787)	\$313,872	\$53,393	\$1,383
# of returns			43		48	202	172	19	34	34
average per return			1.3		1.7	\$1,741	(\$627)	\$16,520	\$1,570	\$41
\$10,000 to \$19,999	162	247	40		122	\$2,343,870	\$1,731,560	\$174,693	\$456,969	\$11,862
# of returns			34		68	162	150	14	83	83
average per return			1.2		1.8	\$14,468	\$11,544	\$12,478	\$5,506	\$143
\$20,000 to \$29,999	149	243	49		153	\$3,695,012	\$2,765,968	\$488,814	\$1,239,748	\$32,941
# of returns			33		65	149	135	27	122	122
average per return			1.5		2.4	\$24,799	\$20,489	\$18,104	\$10,162	\$270
\$30,000 to \$49,999	230	397	61		275	\$9,000,239	\$7,102,737	\$980,464	\$4,466,908	\$120,881
# of returns			40		116	230	211	64	223	223
average per return			1.5		2.4	\$39,131	\$33,662	\$15,320	\$20,031	\$542
\$50,000 to \$74,999	184	329	46		240	\$11,371,895	\$9,623,469	\$1,660,579	\$6,676,883	\$187,786
# of returns			28		94	184	176	89	183	183
average per return			1.6		2.6	\$61,804	\$54,679	\$18,658	\$36,486	\$1,026
\$75,000 to \$99,999	162	312	51		215	\$13,841,317	\$12,426,080	\$2,333,585	\$8,780,912	\$254,228
# of returns			30		87	162	162	109	161	161
average per return			1.7		2.5	\$85,440	\$76,704	\$21,409	\$54,540	\$1,579
\$100,000 to \$199,999	142	277	37		251	\$18,520,841	\$17,208,576	\$3,149,082	\$13,098,075	\$409,684
# of returns			23		89	142	142	119	142	142
average per return			1.6		2.8	\$130,428	\$121,187	\$26,463	\$92,240	\$2,885
\$200,000 and over	10	20				\$2,830,247	\$2,714,775	\$367,045	\$2,287,157	\$85,324
# of returns						10	10	9	10	10
average per return						\$283,025	\$271,478	\$40,783	\$228,716	\$8,532
GRAND TOTAL	1,241	2,097	\$341	4	1,339	\$61,955,066	\$53,465,378	\$9,468,134	\$37,060,045	\$1,104,089
# of returns			231	4	567	1,241	1,158	450	958	958
average per return			1.5	1.0	2.4	\$49,924	\$46,170	\$21,040	\$38,685	\$1,152

INDIVIDUAL INCOME TAX STATISTICS FOR TAX YEAR 2015 - 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	896	1,159	198		339	(\$10,356,585)	(\$12,216,974)	\$1,143,998	\$186,791	\$4,832
# of returns			154		193	896	734	63	136	132
average per return			1.3		1.8	(\$11,559)	(\$16,644)	\$18,159	\$1,373	\$37
\$10,000 to \$19,999	992	1,488	254		758	\$14,688,695	\$10,817,777	\$1,080,722	\$3,291,329	\$85,556
# of returns			192		401	992	901	86	549	547
average per return			1.3		1.9	\$14,807	\$12,006	\$12,567	\$5,995	\$156
\$20,000 to \$29,999	731	1,157	235		602	\$18,323,802	\$14,278,181	\$1,832,943	\$6,770,304	\$180,537
# of returns			159		329	731	674	125	643	642
average per return			1.5		1.8	\$25,067	\$21,184	\$14,664	\$10,529	\$281
\$30,000 to \$49,999	1,001	1,659	276		928	\$39,215,482	\$31,778,760	\$5,656,674	\$20,259,580	\$553,411
# of returns			184		464	1,001	933	282	958	958
average per return			1.5		2.0	\$39,176	\$34,061	\$20,059	\$21,148	\$578
\$50,000 to \$74,999	1,033	1,791	206		1,193	\$63,645,312	\$55,554,794	\$7,651,000	\$40,078,644	\$1,135,793
# of returns			144		554	1,033	1,000	447	1,019	1,019
average per return			1.4		2.2	\$61,612	\$55,555	\$17,116	\$39,331	\$1,115
\$75,000 to \$99,999	681	1,270	146		860	\$58,577,372	\$53,599,506	\$7,667,052	\$40,014,991	\$1,176,837
# of returns			95		377	681	681	394	676	676
average per return			1.5		2.3	\$86,017	\$78,707	\$19,460	\$59,194	\$1,741
\$100,000 to \$199,999	594	1,151	146		721	\$74,221,616	\$69,578,323	\$11,199,602	\$54,262,310	\$1,689,184
# of returns			96		312	594	594	483	594	594
average per return			1.5		2.3	\$124,952	\$117,135	\$23,188	\$91,351	\$2,844
\$200,000 and over	70	135	35		60	\$21,491,002	\$20,588,100	\$3,354,378	\$16,860,903	\$641,659
# of returns			23		29	70	70	67	70	70
average per return			1.5		2.1	\$307,014	\$294,116	\$50,065	\$240,870	\$9,167
GRAND TOTAL	5,998	9,810	1,496	17	5,461	\$279,806,696	\$243,978,467	\$39,586,369	\$181,724,852	\$5,467,809
# of returns			1,047	17	2,659	5,998	5,587	1,947	4,645	4,638
average per return			1.4	1.0	2.1	\$46,650	\$43,669	\$20,332	\$39,123	\$1,179

INDIVIDUAL INCOME TAX STATISTICS FOR TAX YEAR 2015 - 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	347	452	71		121	(\$3,772,000)	(\$4,600,984)	\$617,179	\$58,729	\$1,518
# of returns			54		76	347	289	40	44	44
average per return			1.3		1.6	(\$10,870)	(\$15,920)	\$15,429	\$1,335	\$35
\$10,000 to \$19,999	323	470	72		209	\$4,846,949	\$3,517,644	\$617,006	\$1,178,449	\$30,662
# of returns			53		113	323	287	42	191	191
average per return			1.4		1.8	\$15,006	\$12,257	\$14,691	\$6,170	\$161
\$20,000 to \$29,999	214	309	56		134	\$5,277,028	\$3,961,424	\$591,736	\$2,184,038	\$58,333
# of returns			44		72	214	186	42	190	190
average per return			1.3		1.9	\$24,659	\$21,298	\$14,089	\$11,495	\$307
\$30,000 to \$49,999	346	577	96		372	\$13,570,922	\$11,175,146	\$2,130,427	\$6,555,846	\$178,673
# of returns			65		164	346	331	129	324	324
average per return			1.5		2.3	\$39,222	\$33,762	\$16,515	\$20,234	\$551
\$50,000 to \$74,999	362	624	84		481	\$22,466,285	\$19,282,828	\$3,834,473	\$13,040,732	\$371,137
# of returns			57		188	362	354	202	348	348
average per return			1.5		2.6	\$62,062	\$54,471	\$18,983	\$37,473	\$1,066
\$75,000 to \$99,999	300	560	93		434	\$25,880,195	\$23,168,970	\$4,499,287	\$16,355,719	\$477,521
# of returns			59		165	300	300	212	299	299
average per return			1.6		2.6	\$86,267	\$77,230	\$21,223	\$54,701	\$1,597
\$100,000 to \$199,999	305	592	71		455	\$40,028,140	\$37,434,377	\$7,550,937	\$28,042,003	\$879,861
# of returns			45		177	305	305	276	303	303
average per return			1.6		2.6	\$131,240	\$122,736	\$27,358	\$92,548	\$2,904
\$200,000 to \$499,999	50	99			113	\$15,041,403	\$14,382,672	\$2,291,411	\$11,801,065	\$443,901
# of returns					36	50	50	48	50	50
average per return					3.1	\$300,828	\$287,653	\$47,738	\$236,021	\$8,878
\$500,000 and over	10	20				\$7,883,336	\$7,638,818	\$1,090,847	\$6,493,371	\$274,250
# of returns						10	10	10	10	10
average per return						\$788,334	\$763,882	\$109,085	\$649,337	\$27,425
GRAND TOTAL	2,257	3,703	554	8	2,319	\$131,222,258	\$115,960,895	\$23,223,303	\$85,709,952	\$2,715,856
# of returns			385	8	991	2,257	2,112	1,001	1,759	1,759
average per return			1.4	1.0	2.3	\$58,140	\$54,906	\$23,200	\$48,727	\$1,544

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GREENLEE COUNTY

The 2015 individual income tax abstract for Greenlee County includes the following zip codes:

85533 - 85534
85540
85922

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

The table below presents summary figures for Greenlee County.

Greenlee County	2015
# of returns	3,250
# of people represented	7,708
# of people over 65	572
# of blind persons	2
# of dependents	2,984
Total FAGI (millions)	\$196.2
Average FAGI	\$60,360
Per Capita FAGI	\$25,450
Total Taxable Income (millions)	\$141.7
Average Taxable Income	\$50,741
Total Tax Liability (millions)	\$4.3
Average Tax Liability	\$1,557
Average Tax Liability Per Return	\$1,337

TABLE 35: GREENLEE COUNTY

FEDERAL ADJUSTED GROSS INCOME BRACKET	# OF RETURNS	NUMBER OF EXEMPTIONS:				FEDERAL	ARIZONA	ITEMIZED DEDUCTIONS	TAXABLE INCOME	TAX LIABILITY
		PERSONAL	AGE 65	BLIND	DEPEND.	ADJUSTED GROSS INC.	ADJUSTED GROSS INC.			
Negative to \$9,999	354	461	88		137	\$347,698	(\$620,960)	\$285,377	\$56,237	\$1,456
# of returns			68		77	354	269	22	50	50
average per return			1.3		1.8	\$982	(\$2,308)	\$12,972	\$1,125	\$29
\$10,000 to \$19,999	337	476	130		150	\$4,996,711	\$3,309,845	\$298,404	\$1,301,351	\$33,827
# of returns			96		85	337	269	25	219	219
average per return			1.4		1.8	\$14,827	\$12,304	\$11,936	\$5,942	\$154
\$20,000 to \$29,999	270	403	66		175	\$6,759,513	\$4,942,524	\$414,284	\$2,860,756	\$76,339
# of returns			48		103	270	228	31	248	248
average per return			1.4		1.7	\$25,035	\$21,678	\$13,364	\$11,535	\$308
\$30,000 to \$49,999	468	739	95		396	\$18,693,918	\$14,162,426	\$1,082,367	\$11,008,564	\$304,381
# of returns			64		212	468	398	67	458	458
average per return			1.5		1.9	\$39,944	\$35,584	\$16,155	\$24,036	\$665
\$50,000 to \$74,999	765	1,263	55		838	\$48,233,360	\$42,905,741	\$1,938,682	\$34,786,720	\$1,013,208
# of returns			41		401	765	723	128	763	763
average per return			1.3		2.1	\$63,050	\$59,344	\$15,146	\$45,592	\$1,328
\$75,000 to \$99,999	577	1,031	61		703	\$49,650,555	\$46,665,499	\$2,587,284	\$37,517,753	\$1,132,798
# of returns			42		327	577	577	150	576	576
average per return			1.5		2.1	\$86,049	\$80,876	\$17,249	\$65,135	\$1,967
\$100,000 to \$199,999	439	852	77		537	\$56,361,168	\$53,751,339	\$4,708,383	\$44,529,631	\$1,418,464
# of returns			53		257	439	439	212	438	438
average per return			1.5		2.1	\$128,385	\$122,440	\$22,209	\$101,666	\$3,239
\$200,000 and over	40	76			48	\$11,127,459	\$10,821,814	\$894,529	\$9,608,691	\$365,647
# of returns					22	40	40	28	40	40
average per return					2.2	\$278,186	\$270,545	\$31,947	\$240,217	\$9,141
GRAND TOTAL	3,250	5,301	572	2	2,984	\$196,170,382	\$175,938,228	\$12,209,310	\$141,669,703	\$4,346,120
# of returns			412	2	1,484	3,250	2,943	663	2,792	2,792
average per return			1.4	1.0	2.0	\$60,360	\$59,782	\$18,415	\$50,741	\$1,557

INDIVIDUAL INCOME TAX STATISTICS FOR TAX YEAR 2015 - 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	116	150	20		56	\$201,419	(\$151,938)	\$93,106	\$17,994	\$466
# of returns			17		28	116	80	8	16	16
average per return			1.2		2.0	\$1,736	(\$1,899)	\$11,638	\$1,125	\$29
\$10,000 to \$19,999	133	191	61		65	\$1,983,149	\$1,259,220	\$132,614	\$459,121	\$11,931
# of returns			45		34	133	105	11	85	85
average per return			1.4		1.9	\$14,911	\$11,993	\$12,056	\$5,401	\$140
\$20,000 to \$29,999	102	158	28		69	\$2,562,547	\$1,885,738	\$117,897	\$1,062,359	\$28,275
# of returns			19		43	102	87	9	97	97
average per return			1.5		1.6	\$25,123	\$21,675	\$13,100	\$10,952	\$291
\$30,000 to \$49,999	156	242	44		117	\$6,013,924	\$4,362,365	\$413,818	\$3,455,437	\$95,171
# of returns			30		60	156	128	23	152	152
average per return			1.5		2.0	\$38,551	\$34,081	\$17,992	\$22,733	\$626
\$50,000 to \$74,999	176	298	26		197	\$10,872,075	\$9,188,117	\$639,337	\$7,341,866	\$211,146
# of returns			20		92	176	163	40	175	175
average per return			1.3		2.1	\$61,773	\$56,369	\$15,983	\$41,954	\$1,207
\$75,000 to \$99,999	136	247	29		164	\$11,806,219	\$10,914,938	\$653,189	\$8,710,698	\$261,276
# of returns			20		78	136	136	39	136	136
average per return			1.5		2.1	\$86,810	\$80,257	\$16,748	\$64,049	\$1,921
\$100,000 and over	119	228	27		123	\$16,134,198	\$15,315,441	\$1,436,548	\$12,770,232	\$416,906
# of returns			19		63	119	119	62	118	118
average per return			1.4		2.0	\$135,581	\$128,701	\$23,170	\$108,222	\$3,533
GRAND TOTAL	938	1,514	235	1	791	\$49,573,531	\$42,773,881	\$3,486,509	\$33,817,707	\$1,025,171
# of returns			170	1	398	938	818	192	779	779
average per return			1.4	1.0	2.0	\$52,850	\$52,291	\$18,159	\$43,412	\$1,316

INDIVIDUAL INCOME TAX STATISTICS FOR TAX YEAR 2015 - OFFICE OF ECONOMIC RESEARCH & ANALYSIS - ARIZONA DEPARTMENT OF REVENUE

TABLE 37: DUNCAN

FEDERAL ADJUSTED GROSS INCOME BRACKET	# OF RETURNS	NUMBER OF EXEMPTIONS:				FEDERAL	ARIZONA	ITEMIZED DEDUCTIONS	TAXABLE INCOME	TAX LIABILITY
		PERSONAL	AGE 65	BLIND	DEPEND.	ADJUSTED GROSS INC.	ADJUSTED GROSS INC.			
Negative to \$9,999	132	186	58		45	(\$197,829)	(\$572,481)	\$177,718	\$22,282	\$579
# of returns			43		27	132	111	13	19	19
average per return			1.3		1.7	(\$1,499)	(\$5,157)	\$13,671	\$1,173	\$30
\$10,000 to \$19,999	119	180	58		49	\$1,766,718	\$1,277,320	\$121,772	\$381,432	\$9,919
# of returns			41		30	119	103	10	67	67
average per return			1.4		1.6	\$14,846	\$12,401	\$12,177	\$5,693	\$148
\$20,000 to \$29,999	96	135	27		46	\$2,389,471	\$1,755,675	\$249,212	\$1,009,335	\$26,962
# of returns			22		26	96	82	19	86	86
average per return			1.2		1.8	\$24,890	\$21,411	\$13,116	\$11,736	\$314
\$30,000 to \$49,999	140	236	37		136	\$5,589,395	\$4,239,873	\$452,415	\$2,941,027	\$79,896
# of returns			24		65	140	124	31	136	136
average per return			1.5		2.1	\$39,924	\$34,193	\$14,594	\$21,625	\$587
\$50,000 to \$74,999	141	238	21		145	\$8,820,630	\$7,809,323	\$729,290	\$5,989,834	\$172,618
# of returns			14		65	141	135	48	141	141
average per return			1.5		2.2	\$62,558	\$57,847	\$15,194	\$42,481	\$1,224
\$75,000 to \$99,999	106	191	21		89	\$9,191,355	\$8,464,741	\$960,084	\$6,557,987	\$196,663
# of returns			13		41	106	106	51	105	105
average per return			1.6		2.2	\$86,711	\$79,856	\$18,825	\$62,457	\$1,873
\$100,000 and over	96	186	26		106	\$12,768,939	\$11,924,766	\$1,502,940	\$9,609,090	\$307,915
# of returns			18		50	96	96	64	96	96
average per return			1.4		2.1	\$133,010	\$124,216	\$23,483	\$100,095	\$3,207
GRAND TOTAL	830	1,352	248	1	616	\$40,328,679	\$34,899,217	\$4,193,431	\$26,510,987	\$794,552
# of returns			175	1	304	830	757	236	650	650
average per return			1.4	1.0	2.0	\$48,589	\$46,102	\$17,769	\$40,786	\$1,222

INDIVIDUAL INCOME TAX STATISTICS FOR TAX YEAR 2015 - OFFICE OF ECONOMIC RESEARCH & ANALYSIS - ARIZONA DEPARTMENT OF REVENUE

LA PAZ COUNTY

The 2015 individual income tax abstract for La Paz County includes the following zip codes:

85325	85348
85328	85357
85334	85359
85344	85371
85346	

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

The table below presents summary figures for La Paz County.

La Paz County	2015
# of returns	5,200
# of people represented	10,712
# of people over 65	2,067
# of blind persons	19
# of dependents	3,613
Total FAGI (millions)	\$192.4
Average FAGI	\$36,998
Per Capita FAGI	\$17,960
Total Taxable Income (millions)	\$101.3
Average Taxable Income	\$29,060
Total Tax Liability (millions)	\$3.1
Average Tax Liability	\$898
Average Tax Liability Per Return	\$601

TABLE 38: LA PAZ COUNTY

FEDERAL ADJUSTED GROSS INCOME BRACKET	# OF RETURNS	NUMBER OF EXEMPTIONS:				FEDERAL	ARIZONA	ITEMIZED DEDUCTIONS	TAXABLE INCOME	TAX LIABILITY
		PERSONAL	AGE 65	BLIND	DEPEND.	ADJUSTED GROSS INC.	ADJUSTED GROSS INC.			
Negative to \$9,999	976	1,325	434		257	(\$3,507,082)	(\$6,056,026)	\$1,693,020	\$163,585	\$4,236
# of returns			324		168	976	830	100	121	121
average per return			1.3		1.5	(\$3,593)	(\$7,296)	\$16,930	\$1,352	\$35
\$10,000 to \$19,999	1,163	1,791	378		886	\$17,654,108	\$11,945,599	\$1,472,655	\$3,347,087	\$87,103
# of returns			278		495	1,163	1,030	117	587	587
average per return			1.4		1.8	\$15,180	\$11,598	\$12,587	\$5,702	\$148
\$20,000 to \$29,999	861	1,359	253		735	\$21,155,667	\$15,613,394	\$2,056,924	\$7,418,755	\$197,964
# of returns			185		383	861	775	137	746	743
average per return			1.4		1.9	\$24,571	\$20,146	\$15,014	\$9,945	\$266
\$30,000 to \$49,999	1,010	1,652	356		871	\$38,825,485	\$28,650,003	\$4,651,447	\$17,805,669	\$483,887
# of returns			253		421	1,010	933	277	909	909
average per return			1.4		2.1	\$38,441	\$30,707	\$16,792	\$19,588	\$532
\$50,000 to \$74,999	573	985	268		468	\$35,139,050	\$27,879,817	\$5,109,104	\$18,599,373	\$525,074
# of returns			183		233	573	564	264	534	534
average per return			1.5		2.0	\$61,325	\$49,432	\$19,353	\$34,830	\$983
\$75,000 to \$99,999	265	473	160		175	\$22,671,904	\$18,135,324	\$3,718,702	\$12,637,832	\$368,960
# of returns			109		85	265	264	173	249	249
average per return			1.5		2.1	\$85,554	\$68,694	\$21,495	\$50,754	\$1,482
\$100,000 to \$199,999	298	559	183		202	\$38,306,240	\$32,453,334	\$7,267,784	\$23,592,096	\$737,785
# of returns			119		103	298	298	239	286	286
average per return			1.5		2.0	\$128,544	\$108,904	\$30,409	\$82,490	\$2,580
\$200,000 to \$499,999	44	77	35		19	\$12,411,473	\$11,813,387	\$2,539,529	\$9,345,074	\$357,651
# of returns			25		12	54	54	49	53	53
average per return			1.4		1.6	\$229,842	\$218,766	\$51,827	\$176,322	\$6,748
\$500,000 and over	10	17				\$9,733,538	\$8,898,295	\$465,107	\$8,364,869	\$362,959
# of returns						10	10	7	10	10
average per return						\$973,354	\$889,830	\$66,444	\$836,487	\$36,296
GRAND TOTAL	5,200	8,238	2,067	19	3,613	\$192,390,383	\$149,333,127	\$28,974,272	\$101,274,340	\$3,125,619
# of returns			1,476	19	1,900	5,200	4,748	1,356	3,485	3,482
average per return			1.4	1.0	1.9	\$36,998	\$31,452	\$21,367	\$29,060	\$898

INDIVIDUAL INCOME TAX STATISTICS FOR TAX YEAR 2015 - OFFICE OF ECONOMIC RESEARCH & ANALYSIS - ARIZONA DEPARTMENT OF REVENUE

TABLE 39: PARKER

FEDERAL ADJUSTED GROSS INCOME BRACKET	# OF RETURNS	NUMBER OF EXEMPTIONS:				FEDERAL	ARIZONA	ITEMIZED DEDUCTIONS	TAXABLE INCOME	TAX LIABILITY
		PERSONAL	AGE 65	BLIND	DEPEND.	ADJUSTED GROSS INC.	ADJUSTED GROSS INC.			
Negative to \$9,999	547	719	165		177	(\$1,322,386)	(\$2,743,896)	\$1,051,688	\$102,489	\$2,657
# of returns			130		114	547	443	54	73	73
average per return			1.3		1.6	(\$2,418)	(\$6,194)	\$19,476	\$1,404	\$36
\$10,000 to \$19,999	684	1,053	156		591	\$10,423,018	\$6,794,461	\$816,294	\$1,950,842	\$50,790
# of returns			119		325	684	600	65	334	334
average per return			1.3		1.8	\$15,238	\$11,324	\$12,558	\$5,841	\$152
\$20,000 to \$29,999	544	849	99		492	\$13,427,173	\$9,862,460	\$1,058,733	\$5,023,178	\$134,492
# of returns			77		262	544	489	74	468	467
average per return			1.3		1.9	\$24,682	\$20,169	\$14,307	\$10,733	\$288
\$30,000 to \$49,999	643	1,042	165		565	\$24,778,268	\$17,387,545	\$2,652,916	\$11,385,244	\$310,217
# of returns			122		283	643	583	161	557	557
average per return			1.4		2.0	\$38,535	\$29,824	\$16,478	\$20,440	\$557
\$50,000 to \$74,999	353	607	123		333	\$21,741,807	\$16,852,203	\$2,787,243	\$11,533,162	\$326,280
# of returns			88		168	353	347	146	318	318
average per return			1.4		2.0	\$61,592	\$48,565	\$19,091	\$36,268	\$1,026
\$75,000 to \$99,999	168	295	81		128	\$14,351,841	\$11,067,201	\$2,173,098	\$7,830,004	\$229,966
# of returns			58		58	168	167	106	153	153
average per return			1.4		2.2	\$85,428	\$66,271	\$20,501	\$51,176	\$1,503
\$100,000 to \$199,999	179	335	102		149	\$22,944,154	\$18,824,885	\$4,174,796	\$13,721,402	\$430,459
# of returns			72		79	179	179	133	167	167
average per return			1.4		1.9	\$128,180	\$105,167	\$31,389	\$82,164	\$2,578
\$200,000 and over	39	68	22			\$17,243,621	\$16,026,852	\$2,419,435	\$13,681,387	\$561,374
# of returns			16			39	39	35	38	38
average per return			1.4			\$442,144	\$410,945	\$69,127	\$360,037	\$14,773
GRAND TOTAL	3,157	4,968	913	9	2,435	\$123,587,496	\$94,071,711	\$17,134,203	\$65,227,708	\$2,046,235
# of returns			682	9	1,289	3,157	2,847	774	2,108	2,107
average per return			1.3	1.0	1.9	\$39,147	\$33,042	\$22,137	\$30,943	\$971

INDIVIDUAL INCOME TAX STATISTICS FOR TAX YEAR 2015 - 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	171	240	117		31	(\$522,106)	(\$946,692)	\$180,640	\$20,633	\$534
# of returns			83		18	171	155	14	21	21
average per return			1.4		1.7	(\$3,053)	(\$6,108)	\$12,903	\$983	\$25
\$10,000 to \$19,999	187	273	103		78	\$2,816,541	\$2,060,812	\$234,828	\$623,366	\$16,218
# of returns			77		50	187	166	19	113	113
average per return			1.3		1.6	\$15,062	\$12,415	\$12,359	\$5,517	\$144
\$20,000 to \$29,999	92	147	59		48	\$2,246,976	\$1,599,099	\$317,321	\$717,723	\$19,096
# of returns			38		24	92	79	19	78	78
average per return			1.6		2.0	\$24,424	\$20,242	\$16,701	\$9,202	\$245
\$30,000 to \$49,999	109	173	97		26	\$4,124,907	\$3,134,887	\$678,016	\$1,847,453	\$50,409
# of returns			64		12	109	101	35	103	103
average per return			1.5		2.2	\$37,843	\$31,038	\$19,372	\$17,936	\$489
\$50,000 to \$74,999	69	115	60		36	\$4,182,045	\$3,365,339	\$672,644	\$2,141,561	\$59,842
# of returns			40		18	69	69	36	67	67
average per return			1.5		2.0	\$60,609	\$48,773	\$18,685	\$31,964	\$893
\$75,000 to \$99,999	31	59	30			\$2,665,482	\$2,176,778	\$412,768	\$1,474,915	\$41,845
# of returns			18			31	31	16	31	31
average per return			1.7			\$85,983	\$70,219	\$25,798	\$47,578	\$1,350
\$100,000 and over	33	61	31		19	\$5,158,405	\$4,614,536	\$768,859	\$3,648,694	\$124,616
# of returns			17		11	33	33	28	33	33
average per return			1.8		1.7	\$156,315	\$139,834	\$27,459	\$110,566	\$3,776
GRAND TOTAL	692	1,068	497	4	238	\$20,672,250	\$16,004,759	\$3,265,076	\$10,474,345	\$312,560
# of returns			337	4	133	692	634	167	446	446
average per return			1.5	1.0	1.8	\$29,873	\$25,244	\$19,551	\$23,485	\$701

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MARICOPA COUNTY

The 2015 individual income tax abstract for Maricopa County includes the following zip codes:

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

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

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

The table below presents summary figures for Maricopa County.

Maricopa County	2015
# of returns	1,634,954
# of people represented	3,406,144
# of people over 65	383,281
# of blind persons	4,273
# of dependents	1,166,468
Total FAGI (millions)	\$108,101.8
Average FAGI	\$66,119
Per Capita FAGI	\$31,737
Total Taxable Income (millions)	\$76,848.4
Average Taxable Income	\$57,908
Total Tax Liability (millions)	\$2,641.0
Average Tax Liability	\$1,991
Average Tax Liability Per Return	\$1,615

TABLE 41: MARICOPA COUNTY

FEDERAL ADJUSTED						FEDERAL	ARIZONA		TAXABLE	TAX
GROSS INCOME	# OF	NUMBER OF EXEMPTIONS:				ADJUSTED	ADJUSTED	ITEMIZED	INCOME	LIABILITY
BRACKET	RETURNS	PERSONAL	AGE 65	BLIND	DEPEND.	GROSS INC.	GROSS INC.	DEDUCTIONS		
Negative to \$9,999	215,430	261,740	50,172	669	54,557	(\$2,376,165,027)	(\$2,679,714,720)	\$626,929,806	\$64,422,612	\$1,757,916
# of returns			39,603	661	35,059	215,430	187,226	23,683	39,408	39,109
average per return			1.3	1.0	1.6	(\$11,030)	(\$14,313)	\$26,472	\$1,635	\$45
\$10,000 to \$19,999	247,370	344,620	47,390	719	168,562	\$3,699,900,773	\$2,830,393,597	\$405,889,686	\$966,307,836	\$25,137,129
# of returns			37,477	711	91,995	247,370	224,868	27,667	153,832	153,646
average per return			1.3	1.0	1.8	\$14,957	\$12,587	\$14,671	\$6,282	\$164
\$20,000 to \$29,999	216,371	316,350	37,632	548	170,700	\$5,379,158,342	\$4,329,739,136	\$520,605,396	\$2,293,029,659	\$61,406,017
# of returns			27,965	540	88,559	216,371	198,237	34,081	196,043	195,974
average per return			1.3	1.0	1.9	\$24,861	\$21,841	\$15,276	\$11,697	\$313
\$30,000 to \$49,999	310,840	461,268	55,174	763	235,939	\$12,129,921,451	\$10,153,387,504	\$1,457,215,907	\$6,936,881,429	\$192,251,749
# of returns			40,589	746	119,666	310,840	288,295	90,915	299,995	299,958
average per return			1.4	1.0	2.0	\$39,023	\$35,219	\$16,028	\$23,123	\$641
\$50,000 to \$74,999	221,809	351,535	57,302	661	161,437	\$13,632,929,792	\$12,071,271,468	\$2,179,721,008	\$8,519,300,949	\$245,924,776
# of returns			42,019	634	83,583	221,809	217,170	118,375	217,323	217,318
average per return			1.4	1.0	1.9	\$61,462	\$55,584	\$18,414	\$39,201	\$1,132
\$75,000 to \$99,999	143,619	249,844	45,974	386	113,945	\$12,447,720,813	\$11,306,291,559	\$2,151,609,264	\$8,191,028,830	\$245,762,741
# of returns			31,332	376	59,275	143,619	143,588	101,812	142,177	142,176
average per return			1.5	1.0	1.9	\$86,672	\$78,741	\$21,133	\$57,611	\$1,729
\$100,000 to \$199,999	205,760	382,621	66,966	415	185,621	\$27,822,460,828	\$26,040,110,622	\$4,766,968,123	\$20,070,112,386	\$647,683,178
# of returns			43,469	407	96,004	205,760	205,727	178,431	204,771	204,771
average per return			1.5	1.0	1.9	\$135,218	\$126,576	\$26,716	\$98,012	\$3,163
\$200,000 to \$499,999	60,359	114,951	18,033	95	61,744	\$17,101,198,569	\$16,569,697,994	\$2,533,567,161	\$13,737,416,706	\$517,892,786
# of returns			11,791	95	31,079	60,359	60,359	58,717	60,188	60,188
average per return			1.5	1.0	2.0	\$283,325	\$274,519	\$43,149	\$228,242	\$8,605
\$500,000 to \$999,999	8,989	16,912	2,871	17	9,691	\$6,044,011,926	\$5,961,786,191	\$719,906,853	\$5,199,027,270	\$218,286,511
# of returns			1,864	17	4,564	8,989	8,989	8,829	8,966	8,966
average per return			1.5	1.0	2.1	\$672,379	\$663,231	\$81,539	\$579,860	\$24,346
\$1,000,000 to \$4,999,999	4,000	7,485	1,577		3,951	\$7,336,579,275	\$7,248,567,016	\$765,328,890	\$6,477,341,819	\$286,223,054
# of returns			1,015		1,888	4,000	4,000	3,910	3,980	3,980
average per return			1.6		2.1	\$1,834,145	\$1,812,142	\$195,736	\$1,627,473	\$71,915
\$5,000,000 to \$9,999,999	263	491	119		203	\$1,717,451,060	\$1,687,109,705	\$148,492,574	\$1,537,402,440	\$69,279,679
# of returns			78		101	263	263	262	263	263
average per return			1.5		2.0	\$6,530,232	\$6,414,866	\$566,766	\$5,845,637	\$263,421
\$10,000,000 and over	144	264	71		118	\$3,166,613,056	\$3,148,192,517	\$299,961,176	\$2,856,175,283	\$129,395,800
# of returns			43		57	144	144	143	142	142
average per return			1.7		2.1	\$21,990,368	\$21,862,448	\$2,097,631	\$20,113,910	\$911,238
GRAND TOTAL	1,634,954	2,508,081	383,281	4,273	1,166,468	\$108,101,780,858	\$98,666,832,589	\$16,576,195,844	\$76,848,447,219	\$2,641,001,336
# of returns			277,245	4,187	611,830	1,634,954	1,538,866	646,825	1,327,088	1,326,491
average per return			1.4	1.0	1.9	\$66,119	\$64,117	\$25,627	\$57,908	\$1,991

INDIVIDUAL INCOME TAX STATISTICS FOR TAX YEAR 2015 - 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	3,553	4,354	403		1,241	\$10,311,436	\$4,381,209	\$2,508,937	\$1,126,549	\$29,185
# of returns			318		815	3,553	3,072	180	782	775
average per return			1.3		1.5	\$2,902	\$1,426	\$13,939	\$1,441	\$38
\$10,000 to \$19,999	5,012	7,265	512		4,384	\$75,265,629	\$56,841,935	\$4,014,591	\$18,504,861	\$481,156
# of returns			401		2,386	5,012	4,581	311	2,966	2,961
average per return			1.3		1.8	\$15,017	\$12,408	\$12,909	\$6,239	\$162
\$20,000 to \$29,999	4,451	6,856	341		4,598	\$111,249,697	\$90,300,679	\$8,653,610	\$45,090,517	\$1,204,177
# of returns			260		2,365	4,451	4,138	502	4,067	4,066
average per return			1.3		1.9	\$24,994	\$21,822	\$17,238	\$11,087	\$296
\$30,000 to \$49,999	6,863	10,922	546		7,309	\$267,050,061	\$227,566,194	\$26,044,751	\$150,630,368	\$4,131,721
# of returns			413		3,643	6,863	6,446	1,748	6,724	6,723
average per return			1.3		2.0	\$38,912	\$35,303	\$14,900	\$22,402	\$615
\$50,000 to \$74,999	4,500	7,725	531		5,070	\$275,859,374	\$248,909,305	\$37,486,152	\$175,427,070	\$4,983,696
# of returns			389		2,508	4,500	4,421	2,136	4,446	4,446
average per return			1.4		2.0	\$61,302	\$56,302	\$17,550	\$39,457	\$1,121
\$75,000 to \$99,999	2,461	4,567	375		2,878	\$212,214,241	\$196,646,891	\$31,513,426	\$144,751,866	\$4,261,149
# of returns			271		1,398	2,461	2,461	1,562	2,452	2,452
average per return			1.4		2.1	\$86,231	\$79,905	\$20,175	\$59,034	\$1,738
\$100,000 to \$199,999	2,458	4,715	396		2,788	\$317,846,131	\$300,985,714	\$47,239,782	\$236,888,811	\$7,513,933
# of returns			271		1,392	2,458	2,457	2,007	2,453	2,453
average per return			1.5		2.0	\$129,311	\$122,501	\$23,538	\$96,571	\$3,063
\$200,000 to \$499,999	213	404	44		216	\$54,514,691	\$53,113,102	\$7,265,776	\$44,683,623	\$1,662,291
# of returns			33		104	213	213	198	213	213
average per return			1.3		2.1	\$255,938	\$249,357	\$36,696	\$209,782	\$7,804
\$500,000 and over	10	18				\$8,316,978	\$8,263,702	\$831,919	\$7,385,583	\$316,300
# of returns						10	10	10	10	10
average per return						\$831,698	\$826,370	\$83,192	\$738,558	\$31,630
GRAND TOTAL	29,521	46,826	3,148	55	28,484	\$1,332,628,238	\$1,187,008,731	\$165,558,944	\$824,489,248	\$24,583,608
# of returns			2,356	53	14,611	29,521	27,799	8,654	24,113	24,099
average per return			1.3	1.0	1.9	\$45,142	\$42,700	\$19,131	\$34,193	\$1,020

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TABLE 43: BUCKEYE

FEDERAL ADJUSTED GROSS INCOME BRACKET	# OF RETURNS	NUMBER OF EXEMPTIONS:				FEDERAL	ARIZONA	ITEMIZED DEDUCTIONS	TAXABLE INCOME	TAX LIABILITY
		PERSONAL	AGE 65	BLIND	DEPEND.	ADJUSTED GROSS INC.	ADJUSTED GROSS INC.			
Negative to \$9,999	3,231	4,131	751		1,060	(\$13,234,861)	(\$16,809,954)	\$5,461,314	\$845,112	\$21,858
# of returns			557		662	3,231	2,799	332	599	596
average per return			1.3		1.6	(\$4,096)	(\$6,006)	\$16,450	\$1,411	\$37
\$10,000 to \$19,999	3,691	5,312	707		2,817	\$55,021,444	\$40,940,583	\$5,776,486	\$13,022,520	\$338,598
# of returns			534		1,500	3,691	3,342	405	2,145	2,140
average per return			1.3		1.9	\$14,907	\$12,250	\$14,263	\$6,071	\$158
\$20,000 to \$29,999	3,366	5,209	585		3,090	\$84,096,016	\$67,276,111	\$8,732,229	\$32,432,493	\$865,803
# of returns			418		1,599	3,366	3,112	572	2,996	2,993
average per return			1.4		1.9	\$24,984	\$21,618	\$15,266	\$10,825	\$289
\$30,000 to \$49,999	5,677	9,305	886		6,506	\$222,166,763	\$186,366,757	\$29,233,277	\$114,506,518	\$3,125,586
# of returns			626		3,002	5,677	5,392	1,826	5,468	5,468
average per return			1.4		2.2	\$39,135	\$34,564	\$16,009	\$20,941	\$572
\$50,000 to \$74,999	4,166	7,305	825		4,880	\$257,169,439	\$226,702,332	\$41,995,899	\$152,642,237	\$4,299,472
# of returns			592		2,243	4,166	4,108	2,288	4,096	4,096
average per return			1.4		2.2	\$61,731	\$55,186	\$18,355	\$37,266	\$1,050
\$75,000 to \$99,999	2,620	4,892	614		3,178	\$226,092,833	\$205,564,252	\$39,292,554	\$145,997,359	\$4,272,782
# of returns			419		1,461	2,620	2,619	1,840	2,600	2,600
average per return			1.5		2.2	\$86,295	\$78,490	\$21,355	\$56,153	\$1,643
\$100,000 to \$199,999	2,836	5,432	798		3,051	\$368,526,088	\$342,741,044	\$62,027,524	\$262,732,273	\$8,289,962
# of returns			517		1,470	2,836	2,835	2,422	2,824	2,824
average per return			1.5		2.1	\$129,946	\$120,896	\$25,610	\$93,036	\$2,936
\$200,000 to \$499,999	394	753	123		380	\$107,948,179	\$104,865,907	\$15,888,668	\$86,845,533	\$3,256,557
# of returns			82		189	394	394	374	393	393
average per return			1.5		2.0	\$273,980	\$266,157	\$42,483	\$220,981	\$8,286
\$500,000 to \$999,999	22	41			33	\$14,031,673	\$13,702,353	\$1,667,456	\$11,911,324	\$498,135
# of returns					19	22	22	21	22	22
average per return					1.7	\$637,803	\$622,834	\$79,403	\$541,424	\$22,643
\$1,000,000 and over	17	31				\$35,572,082	\$34,524,180	\$2,517,772	\$31,930,808	\$1,416,923
# of returns						17	17	17	17	17
average per return						\$2,092,475	\$2,030,834	\$148,104	\$1,878,283	\$83,348
GRAND TOTAL	26,020	42,411	5,305	39	24,995	\$1,357,389,655	\$1,205,873,565	\$212,593,179	\$852,866,177	\$26,385,676
# of returns			3,754	38	12,145	26,020	24,640	10,097	21,160	21,149
average per return			1.4	1.0	2.1	\$52,167	\$48,940	\$21,055	\$40,306	\$1,248

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TABLE 44: CAREFREE

FEDERAL ADJUSTED GROSS INCOME BRACKET	# OF RETURNS	NUMBER OF EXEMPTIONS:				FEDERAL ADJUSTED GROSS INC.	ARIZONA ADJUSTED GROSS INC.	ITEMIZED DEDUCTIONS	TAXABLE INCOME	TAX LIABILITY
		PERSONAL	AGE 65	BLIND	DEPEND.					
Negative to \$9,999	243	303	153		17	(\$14,559,324)	(\$14,842,436)	\$2,687,621	\$94,647	\$2,788
# of returns			117		13	243	228	93	23	23
average per return			1.3		1.3	(\$59,915)	(\$65,098)	\$28,899	\$4,115	\$121
\$10,000 to \$19,999	121	153	64		20	\$1,802,019	\$1,508,155	\$713,312	\$467,349	\$12,154
# of returns			50		17	121	117	43	72	72
average per return			1.3		1.2	\$14,893	\$12,890	\$16,589	\$6,491	\$169
\$20,000 to \$29,999	97	132	55			\$2,435,815	\$1,965,035	\$995,748	\$901,722	\$24,481
# of returns			39			97	89	50	71	71
average per return			1.4			\$25,111	\$22,079	\$19,915	\$12,700	\$345
\$30,000 to \$49,999	189	261	130		34	\$7,490,910	\$6,191,907	\$2,715,436	\$3,215,081	\$89,262
# of returns			98		22	189	184	117	154	154
average per return			1.3		1.5	\$39,634	\$33,652	\$23,209	\$20,877	\$580
\$50,000 to \$74,999	176	268	148		35	\$10,991,744	\$8,643,964	\$3,519,420	\$4,738,934	\$137,514
# of returns			105		20	176	175	131	152	152
average per return			1.4		1.8	\$62,453	\$49,394	\$26,866	\$31,177	\$905
\$75,000 to \$99,999	154	252	139		25	\$13,388,798	\$11,094,150	\$3,414,417	\$6,981,430	\$209,279
# of returns			92		17	154	154	125	149	149
average per return			1.5		1.5	\$86,940	\$72,040	\$27,315	\$46,855	\$1,405
\$100,000 to \$199,999	387	705	398		91	\$55,016,396	\$47,985,239	\$13,564,397	\$33,033,119	\$1,058,945
# of returns			248		57	387	387	371	380	380
average per return			1.6		1.6	\$142,161	\$123,993	\$36,562	\$86,929	\$2,787
\$200,000 to \$499,999	252	458	233		62	\$77,407,775	\$74,753,497	\$14,724,442	\$59,022,007	\$2,256,379
# of returns			144		39	252	252	251	250	250
average per return			1.6		1.6	\$307,174	\$296,641	\$58,663	\$236,088	\$9,026
\$500,000 to \$999,999	58	109	51			\$40,157,407	\$39,370,308	\$4,871,292	\$34,253,316	\$1,439,997
# of returns			33			58	58	58	58	58
average per return			1.5			\$692,369	\$678,798	\$83,988	\$590,574	\$24,828
\$1,000,000 and over	28	52	33			\$145,421,656	\$145,177,751	\$32,261,647	\$112,802,704	\$5,066,332
# of returns			19			28	28	28	28	28
average per return			1.7			\$5,193,631	\$5,184,920	\$1,152,202	\$4,028,668	\$180,940
GRAND TOTAL	1,705	2,693	1,404	5	312	\$339,553,196	\$321,847,570	\$79,467,732	\$255,510,309	\$10,297,131
# of returns			945	5	204	1,705	1,672	1,267	1,337	1,337
average per return			1.5	1.0	1.5	\$199,151	\$192,493	\$62,721	\$191,107	\$7,702

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TABLE 45: CAVE CREEK

FEDERAL ADJUSTED GROSS INCOME BRACKET	# OF RETURNS	NUMBER OF EXEMPTIONS:				FEDERAL	ARIZONA	ITEMIZED DEDUCTIONS	TAXABLE INCOME	TAX LIABILITY
		PERSONAL	AGE 65	BLIND	DEPEND.	ADJUSTED GROSS INC.	ADJUSTED GROSS INC.			
Negative to \$9,999	1,857	2,220	576		204	(\$47,772,034)	(\$49,981,121)	\$7,999,394	\$438,649	\$11,381
# of returns			438		136	1,857	1,614	374	289	284
average per return			1.3		1.5	(\$25,725)	(\$30,967)	\$21,389	\$1,518	\$40
\$10,000 to \$19,999	1,195	1,500	403		261	\$17,661,025	\$14,358,123	\$5,001,848	\$5,311,774	\$138,164
# of returns			310		158	1,195	1,091	299	803	802
average per return			1.3		1.7	\$14,779	\$13,161	\$16,729	\$6,615	\$172
\$20,000 to \$29,999	887	1,200	339		228	\$21,945,981	\$17,282,890	\$5,697,714	\$9,090,224	\$243,862
# of returns			240		144	887	795	301	715	715
average per return			1.4		1.6	\$24,742	\$21,739	\$18,929	\$12,714	\$341
\$30,000 to \$49,999	1,415	2,012	540		508	\$55,979,178	\$46,913,315	\$13,171,706	\$28,541,592	\$793,732
# of returns			388		306	1,415	1,336	700	1,285	1,285
average per return			1.4		1.7	\$39,561	\$35,115	\$18,817	\$22,211	\$618
\$50,000 to \$74,999	1,428	2,219	588		667	\$88,617,474	\$76,848,427	\$21,215,735	\$49,136,123	\$1,421,373
# of returns			429		399	1,428	1,409	990	1,368	1,368
average per return			1.4		1.7	\$62,057	\$54,541	\$21,430	\$35,918	\$1,039
\$75,000 to \$99,999	1,340	2,292	658		739	\$117,347,926	\$103,176,313	\$26,259,616	\$69,741,556	\$2,089,917
# of returns			442		434	1,340	1,340	1,109	1,317	1,317
average per return			1.5		1.7	\$87,573	\$76,997	\$23,679	\$52,955	\$1,587
\$100,000 to \$199,999	3,305	6,147	1,223		2,654	\$465,427,357	\$434,177,902	\$86,866,710	\$330,379,434	\$10,718,693
# of returns			795		1,473	3,305	3,305	3,044	3,291	3,291
average per return			1.5		1.8	\$140,825	\$131,370	\$28,537	\$100,389	\$3,257
\$200,000 to \$499,999	1,433	2,744	314		1,468	\$405,470,904	\$394,622,743	\$58,464,011	\$328,779,166	\$12,375,644
# of returns			215		765	1,433	1,433	1,398	1,431	1,431
average per return			1.5		1.9	\$282,952	\$275,382	\$41,820	\$229,755	\$8,648
\$500,000 to \$999,999	163	311	31		156	\$108,834,748	\$107,682,007	\$10,412,537	\$96,475,702	\$4,054,169
# of returns			21		80	163	163	156	162	162
average per return			1.5		2.0	\$667,698	\$660,626	\$66,747	\$595,529	\$25,026
\$1,000,000 and over	68	124	22		35	\$206,415,593	\$204,247,689	\$16,481,979	\$187,476,678	\$8,382,608
# of returns			16		22	68	68	66	67	67
average per return			1.4		1.6	\$3,035,523	\$3,003,642	\$249,727	\$2,798,159	\$125,114
GRAND TOTAL	13,091	20,769	4,694	27	6,920	\$1,439,928,151	\$1,349,328,288	\$251,571,250	\$1,105,370,898	\$40,229,543
# of returns			3,294	27	3,917	13,091	12,554	8,437	10,728	10,722
average per return			1.4	1.0	1.8	\$109,994	\$107,482	\$29,818	\$103,036	\$3,752

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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	13,791	16,327	3,331	39	2,605	(\$99,522,211)	(\$107,433,418)	\$28,819,904	\$4,087,805	\$111,419
# of returns			2,595	39	1,677	13,791	11,987	1,615	2,498	2,484
average per return			1.3	1.0	1.6	(\$7,216)	(\$8,962)	\$17,845	\$1,636	\$45
\$10,000 to \$19,999	13,742	17,994	3,107	44	6,448	\$204,880,260	\$161,895,578	\$26,831,190	\$61,133,480	\$1,591,988
# of returns			2,442	44	3,675	13,742	12,457	1,892	9,357	9,348
average per return			1.3	1.0	1.8	\$14,909	\$12,996	\$14,181	\$6,533	\$170
\$20,000 to \$29,999	12,085	16,827	2,645	36	6,989	\$300,642,608	\$246,657,131	\$33,713,918	\$136,561,569	\$3,665,277
# of returns			1,941	35	3,866	12,085	11,100	2,255	10,910	10,908
average per return			1.4	1.0	1.8	\$24,877	\$22,221	\$14,951	\$12,517	\$336
\$30,000 to \$49,999	19,916	28,428	3,969	56	11,532	\$783,851,650	\$661,019,429	\$97,600,410	\$463,392,497	\$12,918,968
# of returns			2,851	51	6,446	19,916	18,426	6,162	19,213	19,210
average per return			1.4	1.1	1.8	\$39,358	\$35,874	\$15,839	\$24,119	\$673
\$50,000 to \$74,999	16,314	25,408	4,236	45	9,992	\$1,007,413,048	\$898,328,856	\$160,233,466	\$640,252,641	\$18,582,422
# of returns			3,059	45	5,623	16,314	16,014	8,917	16,030	16,030
average per return			1.4	1.0	1.8	\$61,751	\$56,096	\$17,969	\$39,941	\$1,159
\$75,000 to \$99,999	12,320	21,787	3,815	29	9,259	\$1,070,385,271	\$978,875,159	\$175,441,456	\$718,703,951	\$21,678,601
# of returns			2,546	28	5,062	12,320	12,319	8,510	12,221	12,221
average per return			1.5	1.0	1.8	\$86,882	\$79,461	\$20,616	\$58,809	\$1,774
\$100,000 to \$199,999	20,496	38,302	5,116	44	20,783	\$2,809,167,128	\$2,654,227,368	\$441,242,151	\$2,084,437,325	\$67,509,831
# of returns			3,264	42	10,911	20,496	20,496	17,507	20,435	20,435
average per return			1.6	1.0	1.9	\$137,059	\$129,500	\$25,204	\$102,003	\$3,304
\$200,000 to \$499,999	6,388	12,342	957	10	8,235	\$1,749,924,600	\$1,706,069,617	\$226,918,978	\$1,443,765,368	\$54,097,137
# of returns			640	10	4,124	6,388	6,388	6,192	6,382	6,382
average per return			1.5	1.0	2.0	\$273,939	\$267,074	\$36,647	\$226,225	\$8,477
\$500,000 to \$999,999	577	1,106	115		741	\$384,951,512	\$379,450,864	\$37,768,963	\$338,537,034	\$14,204,087
# of returns			70		352	577	577	564	577	577
average per return			1.6		2.1	\$667,160	\$657,627	\$66,966	\$586,719	\$24,617
\$1,000,000 to \$4,999,999	186	357	49		237	\$314,108,057	\$311,697,723	\$25,155,898	\$285,487,418	\$12,584,135
# of returns			30		111	186	186	177	186	186
average per return			1.6		2.1	\$1,688,753	\$1,675,794	\$142,124	\$1,534,879	\$67,657
\$5,000,000 and \$9,999,999	16	31			42	\$104,272,152	\$99,529,086	\$6,268,590	\$93,172,296	\$4,197,286
# of returns					18	16	16	16	16	16
average per return					2.3	\$6,517,010	\$6,220,568	\$391,787	\$5,823,269	\$262,330
\$10,000,000 and over	12	23				\$196,291,570	\$191,000,861	\$15,755,989	\$175,183,972	\$7,929,064
# of returns						12	12	12	12	12
average per return						\$16,357,631	\$15,916,738	\$1,312,999	\$14,598,664	\$660,755
GRAND TOTAL	115,843	178,932	27,344	303	76,863	\$8,826,365,645	\$8,181,318,254	\$1,275,750,913	\$6,444,715,356	\$219,070,215
# of returns			19,441	294	41,865	115,843	109,978	53,819	97,837	97,809
average per return			1.4	1.0	1.8	\$76,192	\$74,390	\$23,704	\$65,872	\$2,240

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TABLE 47: EL MIRAGE

FEDERAL ADJUSTED GROSS INCOME BRACKET	# OF RETURNS	NUMBER OF EXEMPTIONS:				FEDERAL	ARIZONA	ITEMIZED DEDUCTIONS	TAXABLE INCOME	TAX LIABILITY
		PERSONAL	AGE 65	BLIND	DEPEND.	ADJUSTED GROSS INC.	ADJUSTED GROSS INC.			
Negative to \$9,999	1,564	1,984	248		622	\$4,626,030	\$2,177,660	\$1,329,170	\$486,710	\$12,621
# of returns			192		385	1,564	1,362	103	326	323
average per return			1.3		1.6	\$2,958	\$1,599	\$12,905	\$1,493	\$39
\$10,000 to \$19,999	2,474	3,590	292		2,258	\$37,476,677	\$28,256,832	\$1,782,950	\$9,276,062	\$241,274
# of returns			220		1,184	2,474	2,275	150	1,488	1,488
average per return			1.3		1.9	\$15,148	\$12,421	\$11,886	\$6,234	\$162
\$20,000 to \$29,999	2,317	3,625	173		2,535	\$57,631,944	\$46,649,201	\$3,483,282	\$22,942,586	\$612,057
# of returns			133		1,304	2,317	2,150	253	2,133	2,132
average per return			1.3		1.9	\$24,874	\$21,697	\$13,768	\$10,756	\$287
\$30,000 to \$49,999	3,202	5,215	239		3,789	\$123,842,530	\$106,532,718	\$11,919,642	\$68,142,871	\$1,859,860
# of returns			172		1,823	3,202	3,044	830	3,134	3,134
average per return			1.4		2.1	\$38,677	\$34,998	\$14,361	\$21,743	\$593
\$50,000 to \$74,999	1,850	3,231	184		2,279	\$112,912,101	\$101,741,626	\$13,597,289	\$72,597,704	\$2,054,627
# of returns			135		1,069	1,850	1,810	817	1,831	1,831
average per return			1.4		2.1	\$61,034	\$56,211	\$16,643	\$39,649	\$1,122
\$75,000 to \$99,999	768	1,444	95		944	\$65,691,664	\$60,875,018	\$9,256,452	\$45,011,485	\$1,317,597
# of returns			68		447	768	768	472	762	762
average per return			1.4		2.1	\$85,536	\$79,264	\$19,611	\$59,070	\$1,729
\$100,000 to \$199,999	428	816	84		511	\$53,083,952	\$49,820,926	\$9,220,505	\$39,108,758	\$1,225,639
# of returns			58		241	428	428	339	425	425
average per return			1.4		2.1	\$124,028	\$116,404	\$27,199	\$92,021	\$2,884
\$200,000 and over	32	53			26	\$10,131,524	\$9,779,016	\$1,020,109	\$8,598,723	\$340,914
# of returns					11	32	32	28	32	32
average per return					2.4	\$316,610	\$305,594	\$36,432	\$268,710	\$10,654
GRAND TOTAL	12,635	19,958	1,315	27	12,964	\$465,396,422	\$405,832,997	\$51,609,399	\$266,164,899	\$7,664,589
# of returns			978	27	6,464	12,635	11,869	2,992	10,131	10,127
average per return			1.3	1.0	2.0	\$36,834	\$34,193	\$17,249	\$26,272	\$757

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TABLE 48: FOUNTAIN HILLS

FEDERAL ADJUSTED GROSS INCOME BRACKET	# OF RETURNS	NUMBER OF EXEMPTIONS:				FEDERAL	ARIZONA	ITEMIZED DEDUCTIONS	TAXABLE INCOME	TAX LIABILITY
		PERSONAL	AGE 65	BLIND	DEPEND.	ADJUSTED GROSS INC.	ADJUSTED GROSS INC.			
Negative to \$9,999	1,471	1,837	691		161	(\$42,370,177)	(\$44,512,268)	\$8,316,893	\$293,656	\$7,589
# of returns			518		112	1,471	1,334	367	206	205
average per return			1.3		1.4	(\$28,804)	(\$33,368)	\$22,662	\$1,426	\$37
\$10,000 to \$19,999	1,072	1,379	556		199	\$15,688,273	\$12,375,351	\$5,447,007	\$3,926,324	\$102,089
# of returns			420		137	1,072	988	327	671	670
average per return			1.3		1.5	\$14,635	\$12,526	\$16,658	\$5,851	\$152
\$20,000 to \$29,999	853	1,173	426		233	\$21,127,155	\$16,847,728	\$5,280,263	\$8,205,919	\$220,092
# of returns			299		151	853	790	300	687	686
average per return			1.4		1.5	\$24,768	\$21,326	\$17,601	\$11,945	\$321
\$30,000 to \$49,999	1,494	2,141	715		415	\$59,338,830	\$48,492,050	\$13,473,558	\$29,599,645	\$823,056
# of returns			498		277	1,494	1,411	724	1,346	1,346
average per return			1.4		1.5	\$39,718	\$34,367	\$18,610	\$21,991	\$611
\$50,000 to \$74,999	1,437	2,201	864		435	\$89,104,711	\$74,550,867	\$19,963,459	\$48,034,430	\$1,389,104
# of returns			614		272	1,437	1,416	980	1,372	1,372
average per return			1.4		1.6	\$62,007	\$52,649	\$20,371	\$35,011	\$1,012
\$75,000 to \$99,999	1,195	2,037	863		414	\$104,499,022	\$88,678,223	\$23,523,902	\$58,940,020	\$1,760,399
# of returns			569		256	1,195	1,195	963	1,161	1,161
average per return			1.5		1.6	\$87,447	\$74,208	\$24,428	\$50,767	\$1,516
\$100,000 to \$199,999	2,079	3,810	1,438		866	\$287,073,448	\$258,551,284	\$54,882,514	\$193,225,008	\$6,231,199
# of returns			900		518	2,079	2,078	1,888	2,067	2,067
average per return			1.6		1.7	\$138,082	\$124,423	\$29,069	\$93,481	\$3,015
\$200,000 to \$499,999	888	1,688	482		488	\$252,114,324	\$241,993,334	\$41,534,486	\$196,544,830	\$7,373,791
# of returns			308		287	888	888	874	880	880
average per return			1.6		1.7	\$283,913	\$272,515	\$47,522	\$223,346	\$8,379
\$500,000 to \$999,999	118	224	52		74	\$81,259,367	\$80,366,662	\$10,572,315	\$69,224,851	\$2,907,549
# of returns			34		40	118	118	116	118	118
average per return			1.5		1.9	\$688,639	\$681,073	\$91,141	\$586,651	\$24,640
\$1,000,000 and over	69	126	30		45	\$193,110,841	\$190,783,687	\$19,375,137	\$171,077,404	\$7,634,026
# of returns			19		24	69	69	67	69	69
average per return			1.6		1.9	\$2,798,708	\$2,764,981	\$289,181	\$2,479,383	\$110,638
GRAND TOTAL	10,676	16,616	6,117	30	3,330	\$1,060,945,794	\$968,126,918	\$202,369,534	\$779,072,087	\$28,448,894
# of returns			4,179	30	2,074	10,676	10,287	6,606	8,577	8,574
average per return			1.5	1.0	1.6	\$99,377	\$94,112	\$30,634	\$90,833	\$3,318

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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	131	191	21		98	\$366,428	\$82,991	\$30,406	\$27,010	\$700
# of returns			17		55	131	125	3	19	19
average per return			1.2		1.8	\$2,797	\$664	\$10,135	\$1,422	\$37
\$10,000 to \$19,999	187	291	28		195	\$2,784,880	\$2,111,217	\$56,453	\$532,170	\$13,831
# of returns			19		105	187	179	6	102	102
average per return			1.5		1.9	\$14,892	\$11,795	\$9,409	\$5,217	\$136
\$20,000 to \$29,999	174	291	25		226	\$4,351,870	\$3,399,211	\$142,324	\$1,530,071	\$40,675
# of returns			22		107	174	164	9	161	161
average per return			1.1		2.1	\$25,011	\$20,727	\$15,814	\$9,504	\$253
\$30,000 to \$49,999	237	419	28		414	\$8,953,166	\$7,528,301	\$282,537	\$4,357,668	\$117,173
# of returns			22		165	237	233	19	235	235
average per return			1.3		2.5	\$37,777	\$32,310	\$14,870	\$18,543	\$499
\$50,000 to \$74,999	84	151	13		125	\$5,173,311	\$4,610,845	\$423,983	\$3,322,899	\$94,112
# of returns			11		53	84	83	24	82	82
average per return			1.2		2.4	\$61,587	\$55,552	\$17,666	\$40,523	\$1,148
\$75,000 to \$99,999	41	76	25		54	\$3,491,980	\$3,152,333	\$469,423	\$2,305,369	\$67,393
# of returns			17		22	41	41	22	41	41
average per return			1.5		2.5	\$85,170	\$76,886	\$21,337	\$56,229	\$1,644
\$100,000 and over	40	73			25	\$5,826,126	\$5,908,882	\$733,420	\$4,895,223	\$168,378
# of returns					13	40	40	29	40	40
average per return					1.9	\$145,653	\$147,722	\$25,290	\$122,381	\$4,209
GRAND TOTAL	894	1,492	140	2	1,137	\$30,947,761	\$26,793,780	\$2,138,546	\$16,970,410	\$502,262
# of returns			108	2	520	894	865	112	680	680
average per return			1.3	1.0	2.2	\$34,617	\$30,975	\$19,094	\$24,956	\$739

INDIVIDUAL INCOME TAX STATISTICS FOR TAX YEAR 2015 - OFFICE OF ECONOMIC RESEARCH & ANALYSIS - ARIZONA DEPARTMENT OF REVENUE

TABLE 50: GILBERT

FEDERAL ADJUSTED GROSS INCOME BRACKET	# OF RETURNS	NUMBER OF EXEMPTIONS:				FEDERAL	ARIZONA	ITEMIZED DEDUCTIONS	TAXABLE INCOME	TAX LIABILITY
		PERSONAL	AGE 65	BLIND	DEPEND.	ADJUSTED GROSS INC.	ADJUSTED GROSS INC.			
Negative to \$9,999	11,630	13,397	1,823	27	1,949	(\$99,402,896)	(\$111,956,392)	\$21,613,637	\$3,675,249	\$97,627
# of returns			1,412	27	1,147	11,630	9,938	1,170	2,325	2,306
average per return			1.3	1.0	1.7	(\$8,547)	(\$11,265)	\$18,473	\$1,581	\$42
\$10,000 to \$19,999	9,522	12,098	1,652	24	3,537	\$140,684,223	\$111,694,815	\$17,648,849	\$45,659,855	\$1,187,031
# of returns			1,260	24	2,121	9,522	8,469	1,232	6,957	6,954
average per return			1.3	1.0	1.7	\$14,775	\$13,189	\$14,325	\$6,563	\$171
\$20,000 to \$29,999	8,054	11,137	1,434	18	4,206	\$200,654,314	\$164,561,733	\$26,283,830	\$92,585,905	\$2,486,496
# of returns			1,041	18	2,414	8,054	7,319	1,640	7,183	7,180
average per return			1.4	1.0	1.7	\$24,914	\$22,484	\$16,027	\$12,890	\$346
\$30,000 to \$49,999	14,133	20,716	2,213	23	9,286	\$558,967,528	\$479,534,163	\$82,266,599	\$322,167,160	\$8,950,069
# of returns			1,571	23	5,110	14,133	13,239	4,999	13,518	13,517
average per return			1.4	1.0	1.8	\$39,551	\$36,221	\$16,457	\$23,832	\$662
\$50,000 to \$74,999	14,065	23,016	2,592	33	12,015	\$873,538,989	\$791,144,841	\$157,017,440	\$542,954,111	\$15,578,600
# of returns			1,875	33	6,387	14,065	13,882	8,462	13,823	13,821
average per return			1.4	1.0	1.9	\$62,107	\$56,991	\$18,556	\$39,279	\$1,127
\$75,000 to \$99,999	11,736	21,124	2,165	21	12,837	\$1,021,794,935	\$944,520,944	\$188,510,091	\$680,342,385	\$20,199,740
# of returns			1,498	21	6,415	11,736	11,736	8,868	11,659	11,659
average per return			1.4	1.0	2.0	\$87,065	\$80,481	\$21,257	\$58,353	\$1,733
\$100,000 to \$199,999	20,624	39,504	3,170	26	27,337	\$2,809,294,158	\$2,671,761,661	\$473,530,663	\$2,071,694,777	\$66,333,978
# of returns			2,092	26	13,083	20,624	20,623	18,349	20,578	20,578
average per return			1.5	1.0	2.1	\$136,215	\$129,553	\$25,807	\$100,675	\$3,224
\$200,000 to \$499,999	5,011	9,747	639		7,589	\$1,374,632,876	\$1,337,999,115	\$201,551,028	\$1,108,344,491	\$41,348,802
# of returns			442		3,401	5,011	5,011	4,892	5,000	5,000
average per return			1.4		2.2	\$274,323	\$267,012	\$41,200	\$221,669	\$8,270
\$500,000 to \$999,999	473	926	58		841	\$313,516,138	\$309,434,931	\$35,806,072	\$270,938,384	\$11,326,097
# of returns			41		327	473	473	464	473	473
average per return			1.4		2.6	\$662,825	\$654,196	\$77,168	\$572,808	\$23,945
\$1,000,000 to \$4,999,999	152	294	33		265	\$253,360,071	\$248,812,402	\$19,481,782	\$228,554,325	\$10,068,505
# of returns			22		101	152	152	147	151	151
average per return			1.5		2.6	\$1,666,843	\$1,636,924	\$132,529	\$1,513,605	\$66,679
\$5,000,000 and over	20	38				\$307,904,060	\$293,248,649	\$21,830,592	\$271,315,802	\$12,279,722
# of returns						20	20	19	19	19
average per return						\$15,395,203	\$14,662,432	\$1,148,979	\$14,279,779	\$646,301
GRAND TOTAL	95,420	151,997	15,779	181	79,862	\$7,754,944,396	\$7,240,756,862	\$1,245,540,583	\$5,638,232,444	\$189,856,667
# of returns			11,254	181	40,506	95,420	90,862	50,242	81,686	81,658
average per return			1.4	1.0	2.0	\$81,272	\$79,690	\$24,791	\$69,023	\$2,325

INDIVIDUAL INCOME TAX STATISTICS FOR TAX YEAR 2015 - 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	16,325	20,095	2,917	57	5,021	\$12,996,024	(\$16,737,883)	\$174,648,150	\$4,454,715	\$115,456
# of returns			2,317	56	3,240	16,325	14,067	1,350	3,101	3,069
average per return			1.3	1.0	1.5	\$796	(\$1,190)	\$129,369	\$1,437	\$38
\$10,000 to \$19,999	20,697	29,696	2,882	54	16,149	\$309,958,570	\$235,720,552	\$23,611,100	\$77,642,086	\$2,019,223
# of returns			2,300	54	8,809	20,697	18,859	1,818	12,408	12,400
average per return			1.3	1.0	1.8	\$14,976	\$12,499	\$12,987	\$6,257	\$163
\$20,000 to \$29,999	17,639	26,310	2,313	44	15,120	\$438,061,169	\$351,685,100	\$34,951,854	\$184,490,771	\$4,936,780
# of returns			1,725	44	7,918	17,639	16,107	2,513	16,078	16,071
average per return			1.3	1.0	1.9	\$24,835	\$21,834	\$13,908	\$11,475	\$307
\$30,000 to \$49,999	23,691	36,182	3,393	46	19,784	\$920,541,937	\$775,753,215	\$105,016,162	\$522,389,245	\$14,403,664
# of returns			2,500	45	10,266	23,691	22,050	6,769	22,998	22,994
average per return			1.4	1.0	1.9	\$38,856	\$35,182	\$15,514	\$22,715	\$626
\$50,000 to \$74,999	15,692	25,787	3,428	51	12,808	\$962,750,394	\$857,833,753	\$146,381,937	\$603,839,488	\$17,290,976
# of returns			2,544	51	6,667	15,692	15,401	8,271	15,461	15,461
average per return			1.3	1.0	1.9	\$61,353	\$55,700	\$17,698	\$39,056	\$1,118
\$75,000 to \$99,999	9,685	17,409	2,641	23	8,093	\$839,293,398	\$767,335,285	\$138,295,160	\$560,177,374	\$16,633,498
# of returns			1,848	23	4,309	9,685	9,684	6,761	9,624	9,624
average per return			1.4	1.0	1.9	\$86,659	\$79,237	\$20,455	\$58,206	\$1,728
\$100,000 to \$199,999	11,826	22,366	3,472	24	10,104	\$1,562,598,029	\$1,465,682,744	\$254,391,703	\$1,138,760,722	\$36,314,479
# of returns			2,322	24	5,497	11,826	11,825	10,233	11,799	11,799
average per return			1.5	1.0	1.8	\$132,132	\$123,948	\$24,860	\$96,513	\$3,078
\$200,000 to \$499,999	1,975	4,774	500		1,913	\$542,711,030	\$526,074,884	\$77,201,997	\$438,537,813	\$16,449,631
# of returns			340		983	1,975	1,975	1,909	1,969	1,969
average per return			1.5		1.9	\$274,790	\$266,367	\$40,441	\$222,721	\$8,354
\$500,000 to \$999,999	199	369	45		194	\$133,573,592	\$131,900,528	\$17,074,009	\$114,431,715	\$4,809,571
# of returns			31		98	199	199	192	198	198
average per return			1.5		2.0	\$671,224	\$662,817	\$88,927	\$577,938	\$24,291
\$1,000,000 and over	75	144	23		77	\$162,340,551	\$160,881,710	\$18,914,948	\$141,546,230	\$6,277,451
# of returns			16		38	75	75	71	75	75
average per return			1.4		2.0	\$2,164,541	\$2,145,089	\$266,408	\$1,887,283	\$83,699
GRAND TOTAL	117,804	183,132	21,614	302	89,263	\$5,884,824,694	\$5,256,129,888	\$990,487,020	\$3,786,270,159	\$119,250,729
# of returns			15,943	300	47,825	117,804	110,242	39,887	93,711	93,660
average per return			1.4	1.0	1.9	\$49,954	\$47,678	\$24,832	\$40,404	\$1,273

INDIVIDUAL INCOME TAX STATISTICS FOR TAX YEAR 2015 - OFFICE OF ECONOMIC RESEARCH & ANALYSIS - ARIZONA DEPARTMENT OF REVENUE

TABLE 52: GOODYEAR

FEDERAL ADJUSTED GROSS INCOME BRACKET	# OF RETURNS	NUMBER OF EXEMPTIONS:				FEDERAL	ARIZONA	ITEMIZED DEDUCTIONS	TAXABLE INCOME	TAX LIABILITY
		PERSONAL	AGE 65	BLIND	DEPEND.	ADJUSTED GROSS INC.	ADJUSTED GROSS INC.			
Negative to \$9,999	3,195	3,869	773		629	(\$6,183,703)	(\$11,283,919)	\$6,661,396	\$1,081,860	\$29,322
# of returns			580		419	3,195	2,755	407	599	590
average per return			1.3		1.5	(\$1,935)	(\$4,096)	\$16,367	\$1,806	\$50
\$10,000 to \$19,999	3,411	4,586	753		1,748	\$51,052,401	\$38,857,034	\$6,686,201	\$14,291,331	\$371,620
# of returns			572		1,012	3,411	3,022	461	2,264	2,262
average per return			1.3		1.7	\$14,967	\$12,858	\$14,504	\$6,312	\$164
\$20,000 to \$29,999	3,033	4,496	712		2,032	\$75,584,886	\$60,440,958	\$9,773,835	\$30,881,646	\$826,076
# of returns			486		1,151	3,033	2,767	607	2,654	2,654
average per return			1.5		1.8	\$24,921	\$21,843	\$16,102	\$11,636	\$311
\$30,000 to \$49,999	5,326	8,203	1,221		4,156	\$209,580,168	\$174,683,576	\$30,004,860	\$112,883,992	\$3,108,693
# of returns			841		2,207	5,326	4,998	1,846	5,075	5,075
average per return			1.5		1.9	\$39,350	\$34,951	\$16,254	\$22,243	\$613
\$50,000 to \$74,999	4,678	7,931	1,458		4,009	\$289,328,817	\$252,186,278	\$59,248,401	\$167,650,892	\$4,757,908
# of returns			998		2,092	4,678	4,620	2,800	4,546	4,546
average per return			1.5		1.9	\$61,849	\$54,586	\$21,160	\$36,879	\$1,047
\$75,000 to \$99,999	3,784	6,905	1,417		3,516	\$329,452,406	\$293,953,496	\$61,584,908	\$207,132,411	\$6,092,098
# of returns			917		1,797	3,784	3,784	2,838	3,754	3,754
average per return			1.5		2.0	\$87,065	\$77,683	\$21,700	\$55,176	\$1,623
\$100,000 to \$199,999	5,538	10,604	2,114		5,443	\$738,622,303	\$680,000,547	\$127,940,407	\$518,635,621	\$16,444,058
# of returns			1,315		2,731	5,538	5,537	4,882	5,507	5,507
average per return			1.6		2.0	\$133,373	\$122,810	\$26,207	\$94,178	\$2,986
\$200,000 to \$499,999	945	1,814	373		837	\$254,388,178	\$243,645,179	\$36,512,960	\$202,217,662	\$7,524,369
# of returns			234		425	945	945	915	944	944
average per return			1.6		2.0	\$269,194	\$257,826	\$39,905	\$214,214	\$7,971
\$500,000 to \$999,999	69	133	29		92	\$43,690,075	\$42,926,454	\$4,705,214	\$37,867,771	\$1,580,958
# of returns			19		34	69	69	67	68	68
average per return			1.5		2.7	\$633,189	\$622,123	\$70,227	\$556,879	\$23,249
\$1,000,000 and over	20	38			25	\$39,637,931	\$39,547,411	\$4,194,311	\$35,227,754	\$1,559,603
# of returns					11	20	20	18	20	20
average per return					2.3	\$1,981,897	\$1,977,371	\$233,017	\$1,761,388	\$77,980
GRAND TOTAL	29,999	48,579	8,850	56	22,487	\$2,025,153,463	\$1,814,957,014	\$347,312,493	\$1,327,870,940	\$42,294,705
# of returns			5,962	56	11,879	29,999	28,517	14,841	25,431	25,420
average per return			1.5	1.0	1.9	\$67,507	\$63,645	\$23,402	\$52,215	\$1,664

INDIVIDUAL INCOME TAX STATISTICS FOR TAX YEAR 2015 - OFFICE OF ECONOMIC RESEARCH & ANALYSIS - ARIZONA DEPARTMENT OF REVENUE

TABLE 53: LITCHFIELD PARK

FEDERAL ADJUSTED GROSS INCOME BRACKET	# OF RETURNS	NUMBER OF EXEMPTIONS:				FEDERAL	ARIZONA	ITEMIZED DEDUCTIONS	TAXABLE INCOME	TAX LIABILITY
		PERSONAL	AGE 65	BLIND	DEPEND.	ADJUSTED GROSS INC.	ADJUSTED GROSS INC.			
Negative to \$9,999	1,349	1,607	252		303	(\$14,632,875)	(\$16,790,282)	\$3,453,680	\$624,624	\$18,514
# of returns			201		181	1,349	1,157	162	260	259
average per return			1.3		1.7	(\$10,847)	(\$14,512)	\$21,319	\$2,402	\$71
\$10,000 to \$19,999	1,347	1,809	229		771	\$19,990,895	\$15,274,058	\$2,490,734	\$5,669,352	\$147,742
# of returns			181		424	1,347	1,200	161	893	893
average per return			1.3		1.8	\$14,841	\$12,728	\$15,470	\$6,349	\$165
\$20,000 to \$29,999	1,098	1,598	239		767	\$27,412,726	\$21,860,213	\$4,155,887	\$11,177,624	\$299,974
# of returns			172		422	1,098	1,007	227	951	951
average per return			1.4		1.8	\$24,966	\$21,708	\$18,308	\$11,754	\$315
\$30,000 to \$49,999	1,799	2,729	310		1,475	\$71,297,012	\$59,914,054	\$10,181,683	\$39,185,243	\$1,081,357
# of returns			232		764	1,799	1,692	599	1,710	1,709
average per return			1.3		1.9	\$39,631	\$35,410	\$16,998	\$22,915	\$633
\$50,000 to \$74,999	1,589	2,627	391		1,394	\$98,269,757	\$86,342,717	\$18,695,529	\$57,679,693	\$1,646,909
# of returns			290		707	1,589	1,567	949	1,534	1,534
average per return			1.3		2.0	\$61,844	\$55,101	\$19,700	\$37,601	\$1,074
\$75,000 to \$99,999	1,399	2,538	363		1,437	\$121,432,882	\$109,862,086	\$23,939,597	\$76,646,171	\$2,255,910
# of returns			245		732	1,399	1,399	1,079	1,382	1,382
average per return			1.5		2.0	\$86,800	\$78,529	\$22,187	\$55,460	\$1,632
\$100,000 to \$199,999	2,378	4,526	637		2,576	\$322,226,122	\$301,798,885	\$57,787,366	\$229,716,765	\$7,319,783
# of returns			416		1,279	2,378	2,378	2,114	2,367	2,367
average per return			1.5		2.0	\$135,503	\$126,913	\$27,336	\$97,050	\$3,092
\$200,000 to \$499,999	596	1,152	139		668	\$162,727,596	\$157,184,267	\$24,117,103	\$129,834,514	\$4,837,251
# of returns			90		329	596	596	578	596	596
average per return			1.5		2.0	\$273,033	\$263,732	\$41,725	\$217,843	\$8,116
\$500,000 to \$999,999	61	114	26		77	\$39,788,342	\$38,108,635	\$4,382,908	\$33,403,505	\$1,398,853
# of returns			17		36	61	61	60	60	60
average per return			1.5		2.1	\$652,268	\$624,732	\$73,048	\$556,725	\$23,314
\$1,000,000 and over	25	50			37	\$65,437,980	\$65,063,776	\$4,067,771	\$60,855,305	\$2,710,721
# of returns					18	25	25	25	25	25
average per return					2.1	\$2,617,519	\$2,602,551	\$162,711	\$2,434,212	\$108,429
GRAND TOTAL	11,641	18,750	2,586	22	9,505	\$913,950,437	\$838,618,409	\$153,272,258	\$644,792,796	\$21,717,014
# of returns			1,844	22	4,892	11,641	11,082	5,954	9,778	9,776
average per return			1.4	1.0	1.9	\$78,511	\$75,674	\$25,743	\$65,943	\$2,221

INDIVIDUAL INCOME TAX STATISTICS FOR TAX YEAR 2015 - 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	27,487	33,552	7,327	100	6,937	(\$38,545,362)	(\$82,865,265)	\$40,673,263	\$8,064,643	\$212,517
# of returns			5,783	100	4,360	27,487	24,189	2,622	5,167	5,130
average per return			1.3	1.0	1.6	(\$1,402)	(\$3,426)	\$15,512	\$1,561	\$41
\$10,000 to \$19,999	32,392	44,503	7,347	114	19,567	\$483,856,189	\$372,969,960	\$47,560,907	\$131,764,592	\$3,427,015
# of returns			5,744	113	10,710	32,392	29,460	3,581	20,783	20,757
average per return			1.3	1.0	1.8	\$14,938	\$12,660	\$13,281	\$6,340	\$165
\$20,000 to \$29,999	28,876	41,793	5,778	86	20,783	\$717,311,615	\$577,077,277	\$62,988,749	\$312,403,753	\$8,368,910
# of returns			4,249	85	10,868	28,876	26,383	4,442	26,296	26,283
average per return			1.4	1.0	1.9	\$24,841	\$21,873	\$14,180	\$11,880	\$318
\$30,000 to \$49,999	39,458	59,023	7,849	115	29,075	\$1,538,040,809	\$1,284,265,740	\$180,687,462	\$876,509,185	\$24,239,414
# of returns			5,724	115	14,742	39,458	36,574	11,670	38,204	38,198
average per return			1.4	1.0	2.0	\$38,979	\$35,114	\$15,483	\$22,943	\$635
\$50,000 to \$74,999	27,221	44,244	7,552	100	21,105	\$1,669,622,926	\$1,469,201,522	\$268,190,203	\$1,030,836,104	\$29,549,170
# of returns			5,456	80	10,474	27,221	26,631	14,825	26,754	26,754
average per return			1.4	1.3	2.0	\$61,336	\$55,169	\$18,090	\$38,530	\$1,104
\$75,000 to \$99,999	16,733	29,903	5,669	46	14,790	\$1,448,270,861	\$1,307,301,955	\$249,514,211	\$941,798,863	\$27,942,077
# of returns			3,818	45	7,206	16,733	16,727	12,116	16,591	16,590
average per return			1.5	1.0	2.1	\$86,552	\$78,155	\$20,594	\$56,766	\$1,684
\$100,000 to \$199,999	20,530	38,800	6,637	47	19,604	\$2,721,655,061	\$2,542,020,766	\$468,835,842	\$1,950,400,773	\$62,149,013
# of returns			4,306	47	9,508	20,530	20,526	17,938	20,446	20,446
average per return			1.5	1.0	2.1	\$132,570	\$123,844	\$26,136	\$95,393	\$3,040
\$200,000 to \$499,999	3,982	7,612	1,171		4,357	\$1,099,273,763	\$1,062,094,199	\$165,146,587	\$876,786,356	\$32,804,240
# of returns			771		1,977	3,982	3,982	3,870	3,975	3,975
average per return			1.5		2.2	\$276,061	\$266,724	\$42,674	\$220,575	\$8,253
\$500,000 to \$999,999	504	957	157		618	\$335,135,882	\$327,730,008	\$42,642,024	\$282,555,849	\$11,822,891
# of returns			103		243	504	504	494	503	503
average per return			1.5		2.5	\$664,952	\$650,258	\$86,320	\$561,741	\$23,505
\$1,000,000 to \$4,999,999	167	322	63		193	\$281,397,012	\$278,453,309	\$30,863,075	\$246,720,042	\$10,862,370
# of returns			40		77	167	167	163	167	167
average per return			1.6		2.5	\$1,685,012	\$1,667,385	\$189,344	\$1,477,366	\$65,044
\$5,000,000 and over	18	34			22	\$271,297,010	\$262,483,988	\$14,942,779	\$247,451,959	\$11,198,417
# of returns					10	18	18	18	18	18
average per return					2.2	\$15,072,056	\$14,582,444	\$830,154	\$13,747,331	\$622,134
GRAND TOTAL	197,368	300,743	49,550	618	137,051	\$10,527,315,765	\$9,400,733,459	\$1,572,045,102	\$6,905,292,119	\$222,576,034
# of returns			35,994	595	70,175	197,368	185,161	71,739	158,904	158,821
average per return			1.4	1.0	2.0	\$53,339	\$50,771	\$21,913	\$43,456	\$1,401

INDIVIDUAL INCOME TAX STATISTICS FOR TAX YEAR 2015 - OFFICE OF ECONOMIC RESEARCH & ANALYSIS - ARIZONA DEPARTMENT OF REVENUE

TABLE 55: PEORIA

FEDERAL ADJUSTED GROSS INCOME BRACKET	# OF RETURNS	NUMBER OF EXEMPTIONS:				FEDERAL	ARIZONA	ITEMIZED DEDUCTIONS	TAXABLE INCOME	TAX LIABILITY
		PERSONAL	AGE 65	BLIND	DEPEND.	ADJUSTED GROSS INC.	ADJUSTED GROSS INC.			
Negative to \$9,999	9,084	10,765	2,267	44	1,601	(\$30,594,547)	(\$45,718,288)	\$16,897,463	\$2,420,591	\$62,930
# of returns			1,781	42	1,045	9,084	7,821	1,057	1,659	1,650
average per return			1.3	1.0	1.5	(\$3,368)	(\$5,846)	\$15,986	\$1,459	\$38
\$10,000 to \$19,999	9,350	12,386	2,346	31	4,250	\$139,160,326	\$108,776,016	\$19,207,469	\$39,754,599	\$1,033,614
# of returns			1,855	30	2,472	9,350	8,452	1,375	6,270	6,261
average per return			1.3	1.0	1.7	\$14,883	\$12,870	\$13,969	\$6,340	\$165
\$20,000 to \$29,999	8,032	11,455	1,873	19	4,749	\$200,110,301	\$162,367,166	\$25,860,834	\$87,060,002	\$2,334,700
# of returns			1,370	19	2,704	8,032	7,355	1,605	7,171	7,171
average per return			1.4	1.0	1.8	\$24,914	\$22,076	\$16,113	\$12,141	\$326
\$30,000 to \$49,999	13,106	19,422	2,863	36	8,318	\$514,577,400	\$434,047,146	\$73,821,364	\$288,473,951	\$7,984,300
# of returns			2,095	36	4,670	13,106	12,281	4,700	12,563	12,560
average per return			1.4	1.0	1.8	\$39,263	\$35,343	\$15,707	\$22,962	\$636
\$50,000 to \$74,999	10,762	17,549	2,875	41	7,846	\$664,681,883	\$589,884,068	\$114,069,792	\$406,185,646	\$11,630,251
# of returns			2,094	41	4,360	10,762	10,599	6,251	10,549	10,549
average per return			1.4	1.0	1.8	\$61,762	\$55,655	\$18,248	\$38,505	\$1,102
\$75,000 to \$99,999	7,672	13,802	2,277	19	6,473	\$666,010,769	\$606,758,732	\$121,873,115	\$433,445,746	\$12,820,763
# of returns			1,559	17	3,484	7,672	7,669	5,781	7,619	7,619
average per return			1.5	1.1	1.9	\$86,811	\$79,118	\$21,082	\$56,890	\$1,683
\$100,000 to \$199,999	11,817	22,518	3,127	18	12,204	\$1,586,842,430	\$1,491,262,740	\$278,209,013	\$1,141,690,042	\$36,372,140
# of returns			1,997	18	6,282	11,817	11,817	10,480	11,783	11,783
average per return			1.6	1.0	1.9	\$134,285	\$126,196	\$26,547	\$96,893	\$3,087
\$200,000 to \$499,999	2,492	4,809	563		2,883	\$673,448,414	\$653,858,703	\$99,357,917	\$541,057,111	\$20,162,795
# of returns			375		1,427	2,492	2,492	2,429	2,489	2,489
average per return			1.5		2.0	\$270,244	\$262,383	\$40,905	\$217,379	\$8,101
\$500,000 to \$999,999	250	479	58		328	\$167,417,668	\$164,909,944	\$21,414,492	\$142,262,127	\$5,960,337
# of returns			41		144	250	250	247	248	248
average per return			1.4		2.3	\$669,671	\$659,640	\$86,698	\$573,638	\$24,034
\$1,000,000 and over	94	182	26		128	\$276,090,566	\$272,139,768	\$27,975,885	\$243,984,886	\$10,889,656
# of returns			16		56	94	94	92	93	93
average per return			1.6		2.3	\$2,937,134	\$2,895,104	\$304,086	\$2,623,493	\$117,093
GRAND TOTAL	72,659	113,367	18,275	215	48,780	\$4,857,745,210	\$4,438,285,995	\$798,687,344	\$3,326,334,701	\$109,251,486
# of returns			13,183	210	26,644	72,659	68,830	34,017	60,444	60,423
average per return			1.4	1.0	1.8	\$66,857	\$64,482	\$23,479	\$55,032	\$1,808

INDIVIDUAL INCOME TAX STATISTICS FOR TAX YEAR 2015 - OFFICE OF ECONOMIC RESEARCH & ANALYSIS - ARIZONA DEPARTMENT OF REVENUE

TABLE 56: PHOENIX

FEDERAL ADJUSTED GROSS INCOME BRACKET	# OF RETURNS	NUMBER OF EXEMPTIONS:				FEDERAL ADJUSTED GROSS INC.	ARIZONA ADJUSTED GROSS INC.	ITEMIZED DEDUCTIONS	TAXABLE INCOME	TAX LIABILITY
		PERSONAL	AGE 65	BLIND	DEPEND.					
Negative to \$9,999	73,108	89,987	13,128	177	23,884	(\$687,706,728)	(\$797,410,968)	\$114,257,432	\$20,912,037	\$552,896
# of returns			10,750	173	15,568	73,108	63,131	6,152	13,702	13,603
average per return			1.2	1.0	1.5	(\$9,407)	(\$12,631)	\$18,572	\$1,526	\$41
\$10,000 to \$19,999	98,377	143,262	12,184	213	87,179	\$1,478,466,966	\$1,112,485,399	\$119,602,689	\$351,233,404	\$9,136,034
# of returns			10,082	211	46,676	98,377	89,858	7,776	57,187	57,109
average per return			1.2	1.0	1.9	\$15,029	\$12,380	\$15,381	\$6,142	\$160
\$20,000 to \$29,999	86,376	130,309	9,090	171	85,129	\$2,144,685,542	\$1,721,416,628	\$150,284,082	\$890,761,056	\$23,820,576
# of returns			7,120	166	42,627	86,376	79,322	10,081	79,422	79,399
average per return			1.3	1.0	2.0	\$24,830	\$21,702	\$14,908	\$11,216	\$300
\$30,000 to \$49,999	112,404	168,358	12,819	223	99,447	\$4,356,234,701	\$3,656,900,584	\$427,423,682	\$2,543,107,104	\$70,424,967
# of returns			9,961	219	48,379	112,404	103,726	27,224	109,820	109,810
average per return			1.3	1.0	2.1	\$38,755	\$35,255	\$15,700	\$23,157	\$641
\$50,000 to \$74,999	67,776	105,332	12,681	156	50,365	\$4,142,165,741	\$3,717,372,242	\$577,056,253	\$2,708,714,773	\$78,621,020
# of returns			9,763	152	25,697	67,776	66,022	32,513	66,824	66,823
average per return			1.3	1.0	2.0	\$61,116	\$56,305	\$17,748	\$40,535	\$1,177
\$75,000 to \$99,999	37,956	63,917	9,456	97	27,271	\$3,282,202,345	\$3,037,112,811	\$521,748,472	\$2,253,303,718	\$68,429,822
# of returns			6,718	93	14,780	37,956	37,953	25,491	37,658	37,658
average per return			1.4	1.0	1.8	\$86,474	\$80,023	\$20,468	\$59,836	\$1,817
\$100,000 to \$199,999	51,183	94,428	13,796	103	41,012	\$6,933,949,701	\$6,554,694,994	\$1,138,482,401	\$5,117,352,888	\$166,916,294
# of returns			9,384	100	22,519	51,183	51,183	43,593	50,994	50,994
average per return			1.5	1.0	1.8	\$135,474	\$128,064	\$26,116	\$100,352	\$3,273
\$200,000 to \$499,999	16,198	30,197	4,247	19	15,433	\$4,617,454,149	\$4,483,818,968	\$650,914,381	\$3,753,435,393	\$142,131,427
# of returns			2,844	19	8,102	16,198	16,198	15,751	16,158	16,158
average per return			1.5	1.0	1.9	\$285,063	\$276,813	\$41,325	\$232,296	\$8,796
\$500,000 to \$999,999	2,290	4,242	675		2,282	\$1,528,026,631	\$1,508,873,277	\$168,443,405	\$1,329,039,094	\$55,876,226
# of returns			451		1,107	2,290	2,290	2,248	2,287	2,287
average per return			1.5		2.1	\$667,261	\$658,897	\$74,930	\$581,128	\$24,432
\$1,000,000 to \$4,999,999	994	1,829	366		963	\$1,817,238,126	\$1,790,409,590	\$193,219,581	\$1,601,584,079	\$70,795,217
# of returns			240		469	994	994	963	988	988
average per return			1.5		2.1	\$1,828,207	\$1,801,217	\$200,643	\$1,621,037	\$71,655
\$5,000,000 to \$9,999,999	48	89	19		42	\$292,934,485	\$287,613,898	\$19,203,079	\$268,188,378	\$12,081,769
# of returns			15		25	48	48	47	48	48
average per return			1.3		1.7	\$6,102,802	\$5,991,956	\$408,576	\$5,587,258	\$251,704
\$10,000,000 and over	24	46	20			\$577,522,292	\$569,264,840	\$55,018,338	\$514,137,302	\$23,293,257
# of returns			11			24	24	24	24	24
average per return			1.8			\$24,063,429	\$23,719,368	\$2,292,431	\$21,422,388	\$970,552
GRAND TOTAL	546,734	831,996	88,481	1,164	433,007	\$30,483,173,952	\$27,642,552,263	\$4,135,653,794	\$21,351,769,226	\$722,079,505
# of returns			67,339	1,138	225,949	546,734	510,749	171,863	435,112	434,901
average per return			1.3	1.0	1.9	\$55,755	\$54,122	\$24,064	\$49,072	\$1,660

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TABLE 57: QUEEN CREEK (85142, 85240, 85242 zip codes)

FEDERAL ADJUSTED GROSS INCOME BRACKET	# OF RETURNS	NUMBER OF EXEMPTIONS:				FEDERAL ADJUSTED GROSS INC.	ARIZONA ADJUSTED GROSS INC.	ITEMIZED DEDUCTIONS	TAXABLE INCOME	TAX LIABILITY
		PERSONAL	AGE 65	BLIND	DEPEND.					
Negative to \$9,999	2,693	3,235	472		596	(\$6,548,016)	(\$10,865,671)	\$5,622,368	\$735,536	\$18,998
# of returns			346		332	2,693	2,318	290	527	517
average per return			1.4		1.8	(\$2,431)	(\$4,688)	\$19,387	\$1,396	\$37
\$10,000 to \$19,999	2,395	3,199	465		1,204	\$35,709,723	\$27,841,131	\$4,493,282	\$10,773,872	\$280,353
# of returns			335		659	2,395	2,152	311	1,618	1,614
average per return			1.4		1.8	\$14,910	\$12,937	\$14,448	\$6,659	\$174
\$20,000 to \$29,999	2,019	2,959	401		1,447	\$50,096,780	\$40,554,102	\$7,183,569	\$20,511,611	\$549,324
# of returns			282		750	2,019	1,856	446	1,736	1,736
average per return			1.4		1.9	\$24,813	\$21,850	\$16,107	\$11,815	\$316
\$30,000 to \$49,999	3,373	5,310	505		3,245	\$133,193,580	\$114,023,066	\$22,100,535	\$70,330,965	\$1,933,450
# of returns			367		1,588	3,373	3,207	1,336	3,217	3,217
average per return			1.4		2.0	\$39,488	\$35,554	\$16,542	\$21,862	\$601
\$50,000 to \$74,999	3,430	6,016	563		4,217	\$213,182,021	\$191,223,345	\$41,147,963	\$125,051,535	\$3,525,799
# of returns			399		1,921	3,430	3,397	2,141	3,359	3,359
average per return			1.4		2.2	\$62,152	\$56,292	\$19,219	\$37,229	\$1,050
\$75,000 to \$99,999	2,683	4,997	414		3,777	\$233,503,670	\$215,825,819	\$47,785,675	\$149,618,967	\$4,372,179
# of returns			285		1,652	2,683	2,683	2,153	2,665	2,665
average per return			1.5		2.3	\$87,031	\$80,442	\$22,195	\$56,142	\$1,641
\$100,000 to \$199,999	4,045	7,863	556		6,261	\$541,123,894	\$513,454,574	\$104,025,054	\$385,135,248	\$12,145,745
# of returns			380		2,719	4,045	4,044	3,654	4,031	4,031
average per return			1.5		2.3	\$133,776	\$126,967	\$28,469	\$95,543	\$3,013
\$200,000 to \$499,999	844	1,647	101		1,434	\$231,486,859	\$224,745,898	\$36,605,286	\$183,372,077	\$6,821,171
# of returns			68		574	844	844	827	843	843
average per return			1.5		2.5	\$274,274	\$266,287	\$44,263	\$217,523	\$8,092
\$500,000 to \$999,999	63	122			120	\$41,460,901	\$40,436,907	\$4,452,152	\$35,629,810	\$1,489,341
# of returns					42	63	63	61	63	63
average per return					2.9	\$658,110	\$641,856	\$72,986	\$565,553	\$23,640
\$1,000,000 and over	31	61			45	\$54,977,040	\$53,908,990	\$6,112,701	\$47,854,456	\$2,110,285
# of returns					21	31	31	30	30	30
average per return					2.1	\$1,773,453	\$1,739,000	\$203,757	\$1,595,149	\$70,343
GRAND TOTAL	21,576	35,409	3,491	33	22,346	\$1,528,186,451	\$1,411,148,161	\$279,528,585	\$1,029,014,077	\$33,246,645
# of returns			2,471	33	10,258	21,576	20,595	11,249	18,089	18,075
average per return			1.4	1.0	2.2	\$70,828	\$68,519	\$24,849	\$56,886	\$1,839

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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	19,039	22,504	5,933	69	2,474	(\$1,200,579,734)	(\$1,211,408,987)	\$133,602,598	\$7,809,017	\$259,320
# of returns			4,673	68	1,594	19,039	16,840	4,112	2,708	2,685
average per return			1.3	1.0	1.6	(\$63,059)	(\$71,936)	\$32,491	\$2,884	\$97
\$10,000 to \$19,999	13,065	15,987	4,174	57	3,056	\$192,943,496	\$151,863,593	\$49,810,170	\$59,632,475	\$1,552,982
# of returns			3,374	55	1,919	13,065	11,660	2,977	9,139	9,132
average per return			1.2	1.0	1.6	\$14,768	\$13,024	\$16,732	\$6,525	\$170
\$20,000 to \$29,999	11,121	14,185	3,225	41	3,398	\$277,193,515	\$223,950,373	\$53,344,891	\$130,648,895	\$3,519,446
# of returns			2,457	41	1,997	11,121	10,000	2,995	9,649	9,643
average per return			1.3	1.0	1.7	\$24,925	\$22,395	\$17,811	\$13,540	\$365
\$30,000 to \$49,999	19,637	25,475	5,268	60	6,012	\$777,144,650	\$633,680,368	\$128,947,205	\$459,105,769	\$12,973,425
# of returns			3,963	59	3,578	19,637	17,821	6,943	18,113	18,109
average per return			1.3	1.0	1.7	\$39,576	\$35,558	\$18,572	\$25,347	\$716
\$50,000 to \$74,999	18,047	25,074	6,265	59	5,879	\$1,114,037,784	\$972,355,750	\$208,198,100	\$690,011,956	\$20,470,397
# of returns			4,761	58	3,684	18,047	17,572	9,964	17,190	17,188
average per return			1.3	1.0	1.6	\$61,730	\$55,336	\$20,895	\$40,140	\$1,191
\$75,000 to \$99,999	12,961	20,209	5,706	39	5,469	\$1,124,685,686	\$1,004,042,043	\$220,034,006	\$714,197,649	\$22,119,407
# of returns			3,988	39	3,322	12,961	12,950	9,219	12,605	12,605
average per return			1.4	1.0	1.6	\$86,775	\$77,532	\$23,867	\$56,660	\$1,755
\$100,000 to \$199,999	25,220	44,174	12,717	63	15,100	\$3,536,136,545	\$3,262,053,455	\$692,537,276	\$2,445,114,087	\$80,574,235
# of returns			8,183	60	8,562	25,220	25,202	22,112	24,894	24,894
average per return			1.6	1.1	1.8	\$140,212	\$129,436	\$31,320	\$98,221	\$3,237
\$200,000 to \$499,999	14,965	27,756	6,244	27	12,854	\$4,450,857,906	\$4,300,758,485	\$723,555,442	\$3,511,968,126	\$133,494,737
# of returns			4,006	27	6,843	14,965	14,965	14,621	14,897	14,897
average per return			1.6	1.0	1.9	\$297,418	\$287,388	\$49,487	\$235,750	\$8,961
\$500,000 to \$999,999	3,735	7,039	1,421		3,801	\$2,543,813,336	\$2,513,643,782	\$326,337,006	\$2,170,382,099	\$91,153,350
# of returns			904		1,868	3,735	3,735	3,684	3,724	3,724
average per return			1.6		2.0	\$681,075	\$672,997	\$88,582	\$582,809	\$24,477
\$1,000,000 to \$4,999,999	1,938	3,629	853		1,817	\$3,694,632,049	\$3,655,760,371	\$385,417,565	\$3,264,677,743	\$144,403,395
# of returns			542		890	1,938	1,938	1,914	1,929	1,929
average per return			1.6		2.0	\$1,906,415	\$1,886,357	\$201,368	\$1,692,420	\$74,859
\$5,000,000 to \$9,999,999	144	271	78		102	\$957,195,793	\$942,059,422	\$88,087,314	\$853,312,708	\$38,454,225
# of returns			48		51	144	144	144	144	144
average per return			1.6		2.0	\$6,647,193	\$6,542,079	\$611,717	\$5,925,783	\$267,043
\$10,000,000 and over	75	133	32		56	\$1,553,982,494	\$1,570,153,440	\$127,736,918	\$1,442,082,622	\$65,330,104
# of returns			21		28	75	75	75	75	75
average per return			1.5		2.0	\$20,719,767	\$20,935,379	\$1,703,159	\$19,227,768	\$871,068
GRAND TOTAL	139,947	206,436	51,916	420	60,018	\$19,022,043,519	\$18,018,912,095	\$3,137,608,491	\$15,748,943,146	\$614,305,023
# of returns			36,920	412	34,336	139,947	132,902	78,760	115,067	115,025
average per return			1.4	1.0	1.7	\$135,923	\$135,580	\$39,838	\$136,868	\$5,341

INDIVIDUAL INCOME TAX STATISTICS FOR TAX YEAR 2015 - OFFICE OF ECONOMIC RESEARCH & ANALYSIS - ARIZONA DEPARTMENT OF REVENUE

TABLE 59: SURPRISE/SUN CITY

FEDERAL ADJUSTED GROSS INCOME BRACKET	# OF RETURNS	NUMBER OF EXEMPTIONS:				FEDERAL ADJUSTED GROSS INC.	ARIZONA ADJUSTED GROSS INC.	ITEMIZED DEDUCTIONS	TAXABLE INCOME	TAX LIABILITY
		PERSONAL	AGE 65	BLIND	DEPEND.					
Negative to \$9,999	9,343	11,992	6,413	68	1,132	(\$3,093,647)	(\$22,417,687)	\$28,033,975	\$1,711,542	\$45,220
# of returns			4,879	68	739	9,343	8,515	1,962	1,131	1,127
average per return			1.3	1.0	1.5	(\$331)	(\$2,633)	\$14,288	\$1,513	\$40
\$10,000 to \$19,999	10,173	13,837	7,118	82	2,802	\$150,405,387	\$115,605,311	\$42,259,046	\$31,987,219	\$831,500
# of returns			5,344	80	1,609	10,173	9,574	2,895	5,851	5,838
average per return			1.3	1.0	1.7	\$14,785	\$12,075	\$14,597	\$5,467	\$142
\$20,000 to \$29,999	8,606	12,531	6,015	63	3,094	\$213,908,251	\$166,611,463	\$47,940,444	\$72,552,052	\$1,932,979
# of returns			4,221	62	1,764	8,606	8,143	3,158	7,082	7,078
average per return			1.4	1.0	1.8	\$24,856	\$20,461	\$15,181	\$10,245	\$273
\$30,000 to \$49,999	13,231	20,039	8,714	99	5,681	\$520,494,782	\$409,201,101	\$104,206,110	\$236,368,044	\$6,477,731
# of returns			6,054	98	3,119	13,231	12,695	6,371	12,204	12,204
average per return			1.4	1.0	1.8	\$39,339	\$32,233	\$16,356	\$19,368	\$531
\$50,000 to \$74,999	12,122	19,714	8,985	78	5,804	\$748,479,106	\$599,470,683	\$145,497,681	\$383,865,497	\$10,852,632
# of returns			6,178	78	3,089	12,122	12,001	7,783	11,709	11,709
average per return			1.5	1.0	1.9	\$61,746	\$49,952	\$18,694	\$32,784	\$927
\$75,000 to \$99,999	8,469	15,131	6,797	58	4,836	\$733,429,642	\$605,425,021	\$136,057,890	\$416,460,333	\$12,166,859
# of returns			4,300	58	2,481	8,469	8,468	6,403	8,357	8,357
average per return			1.6	1.0	1.9	\$86,602	\$71,496	\$21,249	\$49,834	\$1,456
\$100,000 to \$199,999	8,814	16,401	7,508	40	5,429	\$1,140,787,619	\$995,712,802	\$201,740,434	\$744,079,953	\$23,412,450
# of returns			4,503	40	2,718	8,814	8,811	7,578	8,752	8,752
average per return			1.7	1.0	2.0	\$129,429	\$113,008	\$26,622	\$85,018	\$2,675
\$200,000 to \$499,999	1,056	1,935	1,028		498	\$283,637,934	\$264,514,784	\$45,922,381	\$213,798,446	\$7,969,104
# of returns			630		250	1,056	1,056	1,012	1,051	1,051
average per return			1.6		2.0	\$268,597	\$250,487	\$45,378	\$203,424	\$7,582
\$500,000 to \$999,999	63	117	65		47	\$40,957,536	\$39,594,622	\$5,936,636	\$33,371,562	\$1,395,442
# of returns			39		21	63	63	61	62	62
average per return			1.7		2.2	\$650,120	\$628,486	\$97,322	\$538,251	\$22,507
\$1,000,000 and over	24	41	24			\$49,848,296	\$49,031,510	\$8,605,030	\$40,684,338	\$1,806,689
# of returns			17			24	24	24	23	23
average per return			1.4			\$2,077,012	\$2,042,980	\$358,543	\$1,768,884	\$78,552
GRAND TOTAL	71,901	111,738	52,667	491	29,323	\$3,878,854,905	\$3,222,749,610	\$766,199,627	\$2,174,878,986	\$66,890,606
# of returns			36,165	487	15,790	71,901	69,350	37,247	56,222	56,201
average per return			1.5	1.0	1.9	\$53,947	\$46,471	\$20,571	\$38,684	\$1,190

INDIVIDUAL INCOME TAX STATISTICS FOR TAX YEAR 2015 - OFFICE OF ECONOMIC RESEARCH & ANALYSIS - ARIZONA DEPARTMENT OF REVENUE

TABLE 60: TEMPE/GUADALUPE

FEDERAL ADJUSTED						FEDERAL	ARIZONA			
GROSS INCOME	# OF	NUMBER OF EXEMPTIONS:				ADJUSTED	ADJUSTED	ITEMIZED	TAXABLE	TAX
BRACKET	RETURNS	PERSONAL	AGE 65	BLIND	DEPEND.	GROSS INC.	GROSS INC.	DEDUCTIONS	INCOME	LIABILITY
Negative to \$9,999	10,140	11,525	1,351	28	1,738	(\$75,547,506)	(\$90,399,711)	\$14,333,422	\$3,698,164	\$98,476
# of returns			1,114	28	1,131	10,140	8,597	774	2,325	2,312
average per return			1.2	1.0	1.5	(\$7,450)	(\$10,515)	\$18,519	\$1,591	\$43
\$10,000 to \$19,999	11,317	14,241	1,439	36	4,734	\$169,919,577	\$132,957,932	\$13,256,967	\$59,122,912	\$1,538,944
# of returns			1,153	36	2,711	11,317	9,929	952	8,476	8,468
average per return			1.2	1.0	1.7	\$15,015	\$13,391	\$13,925	\$6,975	\$182
\$20,000 to \$29,999	10,296	13,374	1,102	24	4,854	\$256,011,421	\$207,993,778	\$16,585,241	\$134,953,436	\$3,634,207
# of returns			851	24	2,709	10,296	9,128	1,153	9,749	9,747
average per return			1.3	1.0	1.8	\$24,865	\$22,786	\$14,384	\$13,843	\$373
\$30,000 to \$49,999	15,061	19,998	1,759	47	6,956	\$586,440,196	\$489,478,534	\$48,136,994	\$381,667,530	\$10,729,665
# of returns			1,332	43	3,823	15,061	13,451	3,212	14,725	14,723
average per return			1.3	1.1	1.8	\$38,938	\$36,390	\$14,987	\$25,920	\$729
\$50,000 to \$74,999	9,303	13,349	1,986	31	4,094	\$569,488,734	\$510,297,458	\$72,168,371	\$388,816,761	\$11,473,882
# of returns			1,511	31	2,392	9,303	8,987	4,244	9,165	9,165
average per return			1.3	1.0	1.7	\$61,216	\$56,782	\$17,005	\$42,424	\$1,252
\$75,000 to \$99,999	5,445	8,810	1,721		2,809	\$470,968,166	\$431,831,535	\$69,377,269	\$326,031,728	\$10,036,479
# of returns			1,194		1,642	5,445	5,442	3,492	5,397	5,397
average per return			1.4		1.7	\$86,496	\$79,352	\$19,867	\$60,410	\$1,860
\$100,000 to \$199,999	7,469	13,298	2,822	19	4,885	\$1,014,484,224	\$947,640,500	\$158,100,427	\$745,891,468	\$24,445,029
# of returns			1,862	19	2,764	7,469	7,469	6,220	7,441	7,441
average per return			1.5	1.0	1.8	\$135,826	\$126,876	\$25,418	\$100,241	\$3,285
\$200,000 to \$499,999	2,178	4,072	689		1,911	\$614,313,367	\$597,135,979	\$84,094,405	\$501,959,892	\$18,988,336
# of returns			449		1,022	2,178	2,178	2,095	2,174	2,174
average per return			1.5		1.9	\$282,054	\$274,167	\$40,141	\$230,892	\$8,734
\$500,000 to \$999,999	280	510	62		237	\$186,187,046	\$182,933,724	\$18,434,162	\$163,145,320	\$6,870,141
# of returns			45		129	280	280	276	280	280
average per return			1.4		1.8	\$664,954	\$653,335	\$66,790	\$582,662	\$24,536
\$1,000,000 and over	129	234	47		103	\$283,469,870	\$281,056,285	\$29,824,008	\$250,615,531	\$11,131,571
# of returns			33		57	129	129	127	129	129
average per return			1.4		1.8	\$2,197,441	\$2,178,731	\$234,835	\$1,942,756	\$86,291
GRAND TOTAL	71,618	99,411	12,978	198	32,321	\$4,075,735,094	\$3,690,926,014	\$524,311,267	\$2,955,902,742	\$98,946,730
# of returns			9,544	193	18,380	71,618	65,590	22,545	59,861	59,836
average per return			1.4	1.0	1.8	\$56,909	\$56,273	\$23,256	\$49,379	\$1,654

INDIVIDUAL INCOME TAX STATISTICS FOR TAX YEAR 2015 - OFFICE OF ECONOMIC RESEARCH & ANALYSIS - ARIZONA DEPARTMENT OF REVENUE

TABLE 61: TOLLESON

FEDERAL ADJUSTED GROSS INCOME BRACKET	# OF RETURNS	NUMBER OF EXEMPTIONS:				FEDERAL	ARIZONA	ITEMIZED DEDUCTIONS	TAXABLE INCOME	TAX LIABILITY
		PERSONAL	AGE 65	BLIND	DEPEND.	ADJUSTED GROSS INC.	ADJUSTED GROSS INC.			
Negative to \$9,999	1,656	2,049	155		707	\$3,503,005	\$467,603	\$1,628,861	\$552,354	\$14,643
# of returns			122		478	1,656	1,420	70	367	363
average per return			1.3		1.5	\$2,115	\$329	\$23,269	\$1,505	\$40
\$10,000 to \$19,999	2,531	3,829	162		2,613	\$38,125,375	\$28,915,398	\$1,732,031	\$8,379,188	\$217,931
# of returns			126		1,417	2,531	2,345	134	1,373	1,372
average per return			1.3		1.8	\$15,063	\$12,331	\$12,926	\$6,103	\$159
\$20,000 to \$29,999	2,481	3,980	139		2,931	\$62,039,761	\$51,114,060	\$3,896,913	\$23,860,386	\$635,047
# of returns			111		1,522	2,481	2,344	267	2,303	2,301
average per return			1.3		1.9	\$25,006	\$21,806	\$14,595	\$10,361	\$276
\$30,000 to \$49,999	3,695	6,105	157		4,886	\$143,398,057	\$123,213,979	\$15,279,454	\$77,254,440	\$2,106,778
# of returns			122		2,312	3,695	3,521	984	3,629	3,629
average per return			1.3		2.1	\$38,809	\$34,994	\$15,528	\$21,288	\$581
\$50,000 to \$74,999	2,243	4,006	165		3,249	\$137,258,215	\$124,443,318	\$19,745,428	\$85,841,812	\$2,409,246
# of returns			126		1,461	2,243	2,204	1,105	2,229	2,229
average per return			1.3		2.2	\$61,194	\$56,462	\$17,869	\$38,511	\$1,081
\$75,000 to \$99,999	1,018	1,927	94		1,568	\$87,626,858	\$82,198,801	\$13,795,185	\$59,775,556	\$1,748,040
# of returns			66		696	1,018	1,018	676	1,016	1,016
average per return			1.4		2.3	\$86,077	\$80,745	\$20,407	\$58,834	\$1,721
\$100,000 to \$199,999	590	1,140	75		877	\$72,825,907	\$68,748,094	\$11,041,807	\$53,341,283	\$1,664,178
# of returns			56		371	590	590	461	587	587
average per return			1.3		2.4	\$123,434	\$116,522	\$23,952	\$90,871	\$2,835
\$200,000 to \$499,999	30	56			46	\$8,972,612	\$8,439,724	\$2,789,244	\$6,069,376	\$229,321
# of returns					24	30	30	28	26	26
average per return					1.9	\$299,087	\$281,324	\$99,616	\$233,438	\$8,820
\$500,000 and over	12	21				\$38,957,753	\$39,777,535	\$35,238,856	\$13,265,727	\$584,311
# of returns						12	12	11	10	10
average per return						\$3,246,479	\$3,314,795	\$3,203,532	\$1,326,573	\$58,431
GRAND TOTAL	14,256	23,113	956	23	16,877	\$592,707,543	\$527,318,512	\$105,147,779	\$328,340,122	\$9,609,495
# of returns			735	23	8,281	14,256	13,484	3,736	11,540	11,533
average per return			1.3	1.0	2.0	\$41,576	\$39,107	\$28,144	\$28,452	\$833

INDIVIDUAL INCOME TAX STATISTICS FOR TAX YEAR 2015 - 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	620	828	346		131	(\$5,993,375)	(\$6,849,901)	\$2,291,877	\$284,129	\$8,628
# of returns			256		77	620	566	138	83	83
average per return			1.4		1.7	(\$9,667)	(\$12,102)	\$16,608	\$3,423	\$104
\$10,000 to \$19,999	545	749	245		214	\$8,166,732	\$6,430,583	\$1,655,193	\$1,937,720	\$50,396
# of returns			189		122	545	507	106	325	325
average per return			1.3		1.8	\$14,985	\$12,684	\$15,615	\$5,962	\$155
\$20,000 to \$29,999	444	652	186		264	\$10,915,867	\$8,396,669	\$1,588,456	\$4,172,795	\$111,642
# of returns			129		124	444	404	112	371	371
average per return			1.4		2.1	\$24,585	\$20,784	\$14,183	\$11,247	\$301
\$30,000 to \$49,999	554	851	274		314	\$21,664,198	\$17,682,038	\$3,721,485	\$10,577,052	\$289,287
# of returns			192		153	554	532	220	518	518
average per return			1.4		2.1	\$39,105	\$33,237	\$16,916	\$20,419	\$558
\$50,000 to \$74,999	433	720	284		217	\$26,681,847	\$21,834,715	\$5,586,295	\$13,741,797	\$387,475
# of returns			188		106	433	427	253	413	413
average per return			1.5		2.0	\$61,621	\$51,135	\$22,080	\$33,273	\$938
\$75,000 to \$99,999	295	527	200		155	\$25,677,631	\$21,754,664	\$5,348,463	\$14,797,766	\$435,476
# of returns			131		83	295	295	228	289	289
average per return			1.5		1.9	\$87,043	\$73,745	\$23,458	\$51,203	\$1,507
\$100,000 to \$199,999	363	678	297		188	\$48,325,790	\$42,773,621	\$8,688,711	\$31,991,190	\$1,013,228
# of returns			184		90	363	363	310	361	361
average per return			1.6		2.1	\$133,129	\$117,834	\$28,028	\$88,618	\$2,807
\$200,000 to \$499,999	85	160	92		36	\$23,528,126	\$21,894,414	\$4,329,230	\$17,197,023	\$636,220
# of returns			55		18	85	85	84	84	84
average per return			1.7		2.0	\$276,801	\$257,581	\$51,538	\$204,726	\$7,574
\$500,000 and over	18	34				\$24,895,627	\$24,585,125	\$3,827,599	\$20,671,753	\$903,333
# of returns						18	18	17	18	18
average per return						\$1,383,090	\$1,365,840	\$225,153	\$1,148,431	\$50,185
GRAND TOTAL	3,357	5,199	1,924	9	1,519	\$183,862,443	\$158,501,928	\$37,037,309	\$115,371,225	\$3,835,685
# of returns			1,324	9	773	3,357	3,197	1,468	2,462	2,462
average per return			1.5	1.0	2.0	\$54,770	\$49,578	\$25,230	\$46,861	\$1,558

INDIVIDUAL INCOME TAX STATISTICS FOR TAX YEAR 2015 - 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	449	551	154		105	\$1,317,517	\$539,249	\$1,009,203	\$79,619	\$2,057
# of returns			126		73	449	392	43	68	68
average per return			1.2		1.4	\$2,934	\$1,376	\$23,470	\$1,171	\$30
\$10,000 to \$19,999	465	668	95		367	\$6,850,634	\$5,130,317	\$795,667	\$1,571,392	\$40,871
# of returns			80		199	465	426	51	269	267
average per return			1.2		1.8	\$14,733	\$12,043	\$15,601	\$5,842	\$153
\$20,000 to \$29,999	451	685	81		385	\$11,249,976	\$8,891,669	\$815,848	\$4,585,265	\$122,418
# of returns			61		203	451	413	58	413	413
average per return			1.3		1.9	\$24,945	\$21,529	\$14,066	\$11,102	\$296
\$30,000 to \$49,999	601	925	86		522	\$23,329,976	\$19,934,804	\$2,174,458	\$13,410,435	\$369,506
# of returns			67		273	601	567	138	586	586
average per return			1.3		1.9	\$38,819	\$35,158	\$15,757	\$22,885	\$631
\$50,000 to \$74,999	316	528	48		302	\$19,283,724	\$17,409,305	\$3,146,473	\$12,317,136	\$351,707
# of returns			36		149	316	311	159	307	307
average per return			1.3		2.0	\$61,024	\$55,978	\$19,789	\$40,121	\$1,146
\$75,000 to \$99,999	159	292	39		157	\$13,700,840	\$12,577,001	\$2,224,495	\$9,066,264	\$266,697
# of returns			30		79	159	159	90	154	154
average per return			1.3		2.0	\$86,169	\$79,101	\$24,717	\$58,872	\$1,732
\$100,000 and over	78	143	12		84	\$10,393,060	\$9,904,145	\$1,852,968	\$7,589,933	\$247,523
# of returns			10		43	78	78	57	75	75
average per return			1.2		2.0	\$133,244	\$126,976	\$32,508	\$101,199	\$3,300
GRAND TOTAL	2,519	3,792	515	15	1,922	\$86,125,727	\$74,386,490	\$12,019,112	\$48,620,044	\$1,400,779
# of returns			410	15	1,019	2,519	2,346	596	1,872	1,870
average per return			1.3	1.0	1.9	\$34,190	\$31,708	\$20,166	\$25,972	\$749

INDIVIDUAL INCOME TAX STATISTICS FOR TAX YEAR 2015 - OFFICE OF ECONOMIC RESEARCH & ANALYSIS - ARIZONA DEPARTMENT OF REVENUE

MOHAVE COUNTY

The 2015 individual income tax abstract for Mohave County includes the following zip codes:

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

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

The table below presents summary figures for Mohave County.

Mohave County	2015
# of returns	69,954
# of people represented	138,213
# of people over 65	29,200
# of blind persons	212
# of dependents	38,866
Total FAGI (millions)	\$2,938.7
Average FAGI	\$42,009
Per Capita FAGI	\$21,262
Total Taxable Income (millions)	\$1,706.3
Average Taxable Income	\$33,229
Total Tax Liability (millions)	\$53.2
Average Tax Liability	\$1,036
Average Tax Liability Per Return	\$760

TABLE 64: MOHAVE COUNTY

FEDERAL ADJUSTED GROSS INCOME BRACKET	# OF RETURNS	NUMBER OF EXEMPTIONS:				FEDERAL	ARIZONA	ITEMIZED DEDUCTIONS	TAXABLE INCOME	TAX LIABILITY
		PERSONAL	AGE 65	BLIND	DEPEND.	ADJUSTED GROSS INC.	ADJUSTED GROSS INC.			
Negative to \$9,999	12,371	16,186	5,017	52	3,181	(\$30,885,519)	(\$54,292,191)	\$24,797,262	\$2,862,455	\$76,497
# of returns			3,809	51	2,041	12,371	10,882	1,480	1,823	1,808
average per return			1.3	1.0	1.6	(\$2,497)	(\$4,989)	\$16,755	\$1,570	\$42
\$10,000 to \$19,999	14,114	20,267	4,985	49	7,967	\$211,211,487	\$160,566,378	\$23,996,186	\$50,032,783	\$1,301,817
# of returns			3,779	49	4,529	14,114	12,895	1,783	8,433	8,420
average per return			1.3	1.0	1.8	\$14,965	\$12,452	\$13,458	\$5,933	\$155
\$20,000 to \$29,999	11,233	17,077	3,944	29	7,162	\$277,843,458	\$219,704,202	\$32,325,186	\$106,756,660	\$2,846,076
# of returns			2,807	28	3,996	11,233	10,343	2,212	9,927	9,923
average per return			1.4	1.0	1.8	\$24,735	\$21,242	\$14,614	\$10,754	\$287
\$30,000 to \$49,999	13,024	20,668	5,256	33	8,465	\$504,780,502	\$409,637,105	\$71,595,275	\$252,739,005	\$6,907,700
# of returns			3,658	33	4,369	13,024	12,287	4,376	12,297	12,295
average per return			1.4	1.0	1.9	\$38,758	\$33,339	\$16,361	\$20,553	\$562
\$50,000 to \$74,999	8,573	14,765	4,262	26	5,225	\$526,202,263	\$440,604,761	\$88,553,199	\$293,261,011	\$8,261,125
# of returns			2,966	26	2,717	8,573	8,417	4,623	8,347	8,347
average per return			1.4	1.0	1.9	\$61,379	\$52,347	\$19,155	\$35,134	\$990
\$75,000 to \$99,999	4,865	8,896	2,731	23	2,974	\$419,996,659	\$363,093,762	\$74,344,495	\$253,902,105	\$7,425,642
# of returns			1,793	23	1,582	4,865	4,863	3,387	4,803	4,803
average per return			1.5	1.0	1.9	\$86,330	\$74,665	\$21,950	\$52,863	\$1,546
\$100,000 to \$199,999	4,794	9,020	2,548		3,170	\$623,206,022	\$565,506,644	\$113,854,938	\$424,636,168	\$13,431,829
# of returns			1,637		1,686	4,794	4,793	4,098	4,748	4,748
average per return			1.6		1.9	\$129,997	\$117,986	\$27,783	\$89,435	\$2,829
\$200,000 to \$499,999	803	1,488	397		543	\$225,183,595	\$214,637,396	\$35,902,990	\$175,140,553	\$6,592,805
# of returns			271		276	803	803	770	795	795
average per return			1.5		2.0	\$280,428	\$267,294	\$46,627	\$220,303	\$8,293
\$500,000 to \$999,999	128	242	45		130	\$84,191,792	\$82,414,825	\$11,210,071	\$70,583,481	\$2,951,502
# of returns			28		58	128	128	127	128	128
average per return			1.6		2.2	\$657,748	\$643,866	\$88,268	\$551,433	\$23,059
\$1,000,000 and over	49	91	15		49	\$96,959,939	\$95,462,395	\$18,988,342	\$76,348,728	\$3,373,458
# of returns			11		21	49	49	48	48	48
average per return			1.4		2.3	\$1,978,774	\$1,948,212	\$395,590	\$1,590,599	\$70,280
GRAND TOTAL	69,954	108,700	29,200	212	38,866	\$2,938,690,198	\$2,497,335,277	\$495,567,945	\$1,706,262,949	\$53,168,451
# of returns			20,759	210	21,275	69,954	65,460	22,904	51,349	51,315
average per return			1.4	1.0	1.8	\$42,009	\$38,151	\$21,637	\$33,229	\$1,036

INDIVIDUAL INCOME TAX STATISTICS FOR TAX YEAR 2015 - OFFICE OF ECONOMIC RESEARCH & ANALYSIS - ARIZONA DEPARTMENT OF REVENUE

TABLE 65: BULLHEAD CITY

FEDERAL ADJUSTED GROSS INCOME BRACKET	# OF RETURNS	NUMBER OF EXEMPTIONS:				FEDERAL	ARIZONA	ITEMIZED DEDUCTIONS	TAXABLE INCOME	TAX LIABILITY
		PERSONAL	AGE 65	BLIND	DEPEND.	ADJUSTED GROSS INC.	ADJUSTED GROSS INC.			
Negative to \$9,999	2,565	3,404	1,066		696	\$331,634	(\$5,022,458)	\$3,740,189	\$643,119	\$16,773
# of returns			813		469	2,565	2,236	230	403	399
average per return			1.3		1.5	\$129	(\$2,246)	\$16,262	\$1,596	\$42
\$10,000 to \$19,999	3,620	5,269	1,140		2,252	\$54,576,090	\$41,322,064	\$4,274,227	\$12,916,674	\$336,254
# of returns			881		1,318	3,620	3,282	324	2,184	2,181
average per return			1.3		1.7	\$15,076	\$12,591	\$13,192	\$5,914	\$154
\$20,000 to \$29,999	2,623	4,079	877		1,879	\$64,667,383	\$50,611,849	\$5,658,722	\$24,559,871	\$653,931
# of returns			630		1,065	2,623	2,389	402	2,375	2,375
average per return			1.4		1.8	\$24,654	\$21,185	\$14,076	\$10,341	\$275
\$30,000 to \$49,999	2,540	4,057	1,037		1,624	\$98,070,781	\$79,350,090	\$12,451,840	\$49,713,866	\$1,356,063
# of returns			732		863	2,540	2,381	771	2,433	2,432
average per return			1.4		1.9	\$38,611	\$33,326	\$16,150	\$20,433	\$558
\$50,000 to \$74,999	1,397	2,376	798		774	\$85,541,307	\$70,238,943	\$14,466,345	\$46,332,608	\$1,306,927
# of returns			559		418	1,397	1,368	730	1,355	1,355
average per return			1.4		1.9	\$61,232	\$51,344	\$19,817	\$34,194	\$965
\$75,000 to \$99,999	732	1,326	516		336	\$63,023,392	\$53,257,953	\$11,098,047	\$36,957,468	\$1,082,792
# of returns			332		184	732	732	493	719	719
average per return			1.6		1.8	\$86,098	\$72,757	\$22,511	\$51,401	\$1,506
\$100,000 to \$199,999	711	1,325	511		378	\$91,918,095	\$81,333,288	\$17,305,748	\$59,897,999	\$1,889,624
# of returns			321		201	711	711	605	705	705
average per return			1.6		1.9	\$129,280	\$114,393	\$28,605	\$84,962	\$2,680
\$200,000 to \$499,999	120	212	79		85	\$35,223,516	\$33,630,504	\$5,296,869	\$27,774,402	\$1,061,164
# of returns			57		46	120	120	115	120	120
average per return			1.4		1.8	\$293,529	\$280,254	\$46,060	\$231,453	\$8,843
\$500,000 and over	23	45				\$28,857,506	\$28,186,664	\$4,634,737	\$23,442,727	\$1,018,726
# of returns						23	23	23	23	23
average per return						\$1,254,674	\$1,225,507	\$201,510	\$1,019,249	\$44,292
GRAND TOTAL	14,331	22,093	6,024	42	8,024	\$522,209,704	\$432,908,897	\$78,926,724	\$282,238,734	\$8,722,254
# of returns			4,325	42	4,564	14,331	13,242	3,693	10,317	10,309
average per return			1.4	1.0	1.8	\$36,439	\$32,692	\$21,372	\$27,357	\$846

INDIVIDUAL INCOME TAX STATISTICS FOR TAX YEAR 2015 - 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	328	356	18		285	\$1,417,114	\$725,722	\$51,490	\$77,389	\$1,998
# of returns			15		124	328	327	3	52	52
average per return			1.2		2.3	\$4,320	\$2,219	\$17,163	\$1,488	\$38
\$10,000 to \$19,999	365	503	19		660	\$5,416,648	\$3,836,737	\$164,525	\$1,097,673	\$28,513
# of returns			17		235	365	363	14	209	209
average per return			1.1		2.8	\$14,840	\$10,570	\$11,752	\$5,252	\$136
\$20,000 to \$29,999	229	349			534	\$5,634,976	\$4,319,388	\$243,306	\$1,904,536	\$50,856
# of returns					162	229	226	17	170	170
average per return					3.3	\$24,607	\$19,112	\$14,312	\$11,203	\$299
\$30,000 to \$49,999	295	465	16		809	\$11,564,272	\$9,392,944	\$835,394	\$5,609,367	\$153,860
# of returns			14		208	295	291	45	285	285
average per return			1.1		3.9	\$39,201	\$32,278	\$18,564	\$19,682	\$540
\$50,000 to \$74,999	107	187			359	\$6,374,161	\$5,412,718	\$810,152	\$3,518,939	\$99,257
# of returns					80	107	107	36	105	105
average per return					4.5	\$59,572	\$50,586	\$22,504	\$33,514	\$945
\$75,000 to \$99,999	31	62			149	\$2,679,429	\$2,248,565	\$391,071	\$1,512,026	\$42,585
# of returns					30	31	31	15	31	31
average per return					5.0	\$86,433	\$72,534	\$26,071	\$48,775	\$1,374
\$100,000 to \$199,999	32	63			124	\$4,336,316	\$4,051,028	\$763,714	\$3,008,293	\$95,665
# of returns					30	32	32	21	32	32
average per return					4.1	\$135,510	\$126,595	\$36,367	\$94,009	\$2,990
\$200,000 and over	15	29			47	\$6,214,260	\$6,076,292	\$1,680,820	\$4,280,062	\$167,256
# of returns					14	15	15	11	15	15
average per return					3.4	\$414,284	\$405,086	\$152,802	\$285,337	\$11,150
GRAND TOTAL	1,402	2,014	67	2	2,967	\$43,637,176	\$36,063,394	\$4,940,472	\$21,008,285	\$639,990
# of returns			56	2	883	1,402	1,392	162	899	899
average per return			1.2	1.0	3.4	\$31,125	\$25,908	\$30,497	\$23,369	\$712

INDIVIDUAL INCOME TAX STATISTICS FOR TAX YEAR 2015 - OFFICE OF ECONOMIC RESEARCH & ANALYSIS - ARIZONA DEPARTMENT OF REVENUE

TABLE 67: KINGMAN

FEDERAL ADJUSTED GROSS INCOME BRACKET	# OF RETURNS	NUMBER OF EXEMPTIONS:				FEDERAL	ARIZONA	ITEMIZED DEDUCTIONS	TAXABLE INCOME	TAX LIABILITY
		PERSONAL	AGE 65	BLIND	DEPEND.	ADJUSTED GROSS INC.	ADJUSTED GROSS INC.			
Negative to \$9,999	3,116	4,082	1,092	13	891	(\$378,943)	(\$5,809,883)	\$4,671,293	\$658,293	\$17,042
# of returns			841	13	582	3,116	2,764	296	463	460
average per return			1.3	1.0	1.5	(\$122)	(\$2,102)	\$15,781	\$1,422	\$37
\$10,000 to \$19,999	3,352	4,821	1,076	13	1,842	\$50,124,335	\$38,720,736	\$5,098,073	\$12,237,125	\$318,582
# of returns			823	13	1,061	3,352	3,078	383	2,016	2,011
average per return			1.3	1.0	1.7	\$14,954	\$12,580	\$13,311	\$6,070	\$158
\$20,000 to \$29,999	2,951	4,468	925		1,901	\$73,345,392	\$59,528,790	\$7,334,846	\$29,314,717	\$782,201
# of returns			664		1,090	2,951	2,762	541	2,650	2,650
average per return			1.4		1.7	\$24,854	\$21,553	\$13,558	\$11,062	\$295
\$30,000 to \$49,999	3,553	5,640	1,207	11	2,392	\$138,053,356	\$113,943,342	\$16,431,174	\$72,435,181	\$1,981,157
# of returns			846	11	1,277	3,553	3,349	1,034	3,401	3,401
average per return			1.4	1.0	1.9	\$38,855	\$34,023	\$15,891	\$21,298	\$583
\$50,000 to \$74,999	2,451	4,267	977		1,672	\$150,431,769	\$129,403,540	\$21,438,385	\$88,624,588	\$2,501,143
# of returns			688		892	2,451	2,412	1,181	2,409	2,409
average per return			1.4		1.9	\$61,376	\$53,650	\$18,153	\$36,789	\$1,038
\$75,000 to \$99,999	1,422	2,633	611		1,034	\$122,608,105	\$108,189,115	\$19,554,280	\$77,435,801	\$2,266,204
# of returns			401		563	1,422	1,422	922	1,405	1,405
average per return			1.5		1.8	\$86,222	\$76,082	\$21,209	\$55,114	\$1,613
\$100,000 to \$199,999	1,324	2,517	521		1,013	\$171,461,887	\$158,579,441	\$29,754,711	\$121,235,238	\$3,837,365
# of returns			343		546	1,324	1,324	1,102	1,317	1,317
average per return			1.5		1.9	\$129,503	\$119,773	\$27,001	\$92,054	\$2,914
\$200,000 to \$499,999	203	388	85		169	\$56,858,013	\$54,506,453	\$7,781,058	\$45,874,250	\$1,725,318
# of returns			55		88	203	203	197	201	201
average per return			1.5		1.9	\$280,089	\$268,505	\$39,498	\$228,230	\$8,584
\$500,000 to \$999,999	48	90			87	\$31,557,361	\$31,239,381	\$3,516,229	\$27,475,679	\$1,153,641
# of returns					34	48	48	47	48	48
average per return					2.6	\$657,445	\$650,820	\$74,813	\$572,410	\$24,034
\$1,000,000 and over	16	29				\$25,839,232	\$25,595,660	\$6,026,224	\$19,491,736	\$854,302
# of returns						16	16	16	16	16
average per return						\$1,614,952	\$1,599,729	\$376,639	\$1,218,234	\$53,394
GRAND TOTAL	18,436	28,935	6,507	64	11,001	\$819,900,507	\$713,896,575	\$121,606,273	\$494,782,608	\$15,436,955
# of returns			4,670	63	6,133	18,436	17,378	5,719	13,926	13,918
average per return			1.4	1.0	1.8	\$44,473	\$41,080	\$21,264	\$35,529	\$1,109

INDIVIDUAL INCOME TAX STATISTICS FOR TAX YEAR 2015 - 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	3,824	4,972	1,671		726	(\$30,323,347)	(\$36,866,708)	\$12,691,782	\$988,128	\$27,883
# of returns			1,259		497	3,824	3,377	683	542	539
average per return			1.3		1.5	(\$7,930)	(\$10,917)	\$18,582	\$1,823	\$52
\$10,000 to \$19,999	4,022	5,627	1,638		1,760	\$59,912,852	\$46,727,738	\$10,357,201	\$14,692,558	\$382,237
# of returns			1,228		1,059	4,022	3,709	747	2,425	2,422
average per return			1.3		1.7	\$14,896	\$12,598	\$13,865	\$6,059	\$158
\$20,000 to \$29,999	3,196	4,732	1,214		1,577	\$79,093,320	\$63,693,542	\$12,655,910	\$31,093,302	\$829,677
# of returns			854		944	3,196	2,960	793	2,798	2,798
average per return			1.4		1.7	\$24,748	\$21,518	\$15,960	\$11,113	\$297
\$30,000 to \$49,999	4,048	6,320	1,855		2,017	\$156,773,142	\$128,395,461	\$28,014,046	\$76,766,564	\$2,101,286
# of returns			1,286		1,155	4,048	3,839	1,658	3,778	3,778
average per return			1.4		1.7	\$38,729	\$33,445	\$16,896	\$20,319	\$556
\$50,000 to \$74,999	2,952	5,000	1,719		1,381	\$181,740,174	\$151,633,059	\$35,830,604	\$98,171,844	\$2,767,411
# of returns			1,187		780	2,952	2,904	1,831	2,873	2,873
average per return			1.4		1.8	\$61,565	\$52,215	\$19,569	\$34,170	\$963
\$75,000 to \$99,999	1,796	3,274	1,100		917	\$155,563,171	\$134,560,393	\$30,598,617	\$92,292,531	\$2,696,693
# of returns			724		522	1,796	1,796	1,364	1,779	1,779
average per return			1.5		1.8	\$86,616	\$74,922	\$22,433	\$51,879	\$1,516
\$100,000 to \$199,999	1,940	3,634	1,121		1,080	\$254,548,414	\$231,381,165	\$48,331,743	\$172,557,141	\$5,469,258
# of returns			716		609	1,940	1,940	1,727	1,924	1,924
average per return			1.6		1.8	\$131,211	\$119,269	\$27,986	\$89,687	\$2,843
\$200,000 to \$499,999	371	688	203		204	\$102,949,736	\$97,937,937	\$17,593,340	\$78,680,728	\$2,947,151
# of returns			138		110	371	371	359	367	367
average per return			1.5		1.9	\$277,493	\$263,984	\$49,007	\$214,389	\$8,030
\$500,000 to \$999,999	50	96	33		57	\$33,426,750	\$33,076,176	\$4,376,085	\$28,462,791	\$1,191,086
# of returns			20		28	50	50	50	50	50
average per return			1.7		2.0	\$668,535	\$661,524	\$87,522	\$569,256	\$23,822
\$1,000,000 and over	23	43				\$44,635,808	\$44,080,601	\$9,101,767	\$34,975,070	\$1,544,572
# of returns						23	23	22	22	22
average per return						\$1,940,687	\$1,916,548	\$413,717	\$1,589,776	\$70,208
GRAND TOTAL	22,222	34,386	10,554	55	9,719	\$1,038,320,020	\$894,619,364	\$209,551,095	\$628,680,657	\$19,957,254
# of returns			7,412	55	5,704	22,222	20,969	9,234	16,558	16,552
average per return			1.4	1.0	1.7	\$46,725	\$42,664	\$22,693	\$37,968	\$1,206

INDIVIDUAL INCOME TAX STATISTICS FOR TAX YEAR 2015 - OFFICE OF ECONOMIC RESEARCH & ANALYSIS - ARIZONA DEPARTMENT OF REVENUE

NAVAJO COUNTY

The 2015 individual income tax abstract for Navajo County includes the following zip codes:

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

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

The table below presents summary figures for Navajo County.

Navajo County	2015
# of returns	32,132
# of people represented	74,290
# of people over 65	9,369
# of blind persons	91
# of dependents	29,114
Total FAGI (millions)	\$1,350.7
Average FAGI	\$42,038
Per Capita FAGI	\$18,182
Total Taxable Income (millions)	\$671.6
Average Taxable Income	\$34,212
Total Tax Liability (millions)	\$20.6
Average Tax Liability	\$1,051
Average Tax Liability Per Return	\$641

TABLE 69: NAVAJO COUNTY

FEDERAL ADJUSTED GROSS INCOME BRACKET	# OF RETURNS	NUMBER OF EXEMPTIONS:				FEDERAL ADJUSTED GROSS INC.	ARIZONA ADJUSTED GROSS INC.	ITEMIZED DEDUCTIONS	TAXABLE INCOME	TAX LIABILITY
		PERSONAL	AGE 65	BLIND	DEPEND.					
Negative to \$9,999	5,981	8,006	1,445	11	2,938	\$2,413,647	(\$14,354,984)	\$319,909,595	\$1,128,276	\$29,212
# of returns			1,088	11	1,699	5,981	5,115	424	777	770
average per return			1.3	1.0	1.7	\$404	(\$2,806)	\$754,504	\$1,452	\$38
\$10,000 to \$19,999	6,339	9,789	1,456	17	5,953	\$93,697,671	\$55,209,303	\$7,840,384	\$15,274,877	\$397,058
# of returns			1,088	17	3,063	6,339	5,738	557	2,690	2,685
average per return			1.3	1.0	1.9	\$14,781	\$9,622	\$14,076	\$5,678	\$148
\$20,000 to \$29,999	4,718	7,648	1,194	13	4,795	\$116,382,476	\$70,809,261	\$12,422,586	\$32,599,030	\$867,768
# of returns			844	13	2,388	4,718	4,331	709	3,294	3,291
average per return			1.4	1.0	2.0	\$24,668	\$16,349	\$17,521	\$9,896	\$264
\$30,000 to \$49,999	5,688	9,423	1,583	18	5,838	\$221,331,431	\$144,226,452	\$27,604,785	\$90,525,181	\$2,464,811
# of returns			1,094	18	2,715	5,688	5,286	1,609	4,499	4,498
average per return			1.4	1.0	2.2	\$38,912	\$27,285	\$17,156	\$20,121	\$548
\$50,000 to \$74,999	4,024	7,040	1,480	14	4,018	\$247,260,159	\$182,186,684	\$42,211,091	\$117,797,073	\$3,312,461
# of returns			1,035	14	1,806	4,024	3,920	2,058	3,472	3,472
average per return			1.4	1.0	2.2	\$61,446	\$46,476	\$20,511	\$33,928	\$954
\$75,000 to \$99,999	2,513	4,649	1,077	15	2,484	\$217,086,200	\$167,200,320	\$39,246,137	\$114,630,141	\$3,338,399
# of returns			700	15	1,108	2,513	2,486	1,696	2,241	2,241
average per return			1.5	1.0	2.2	\$86,385	\$67,257	\$23,140	\$51,151	\$1,490
\$100,000 to \$199,999	2,505	4,780	1,005		2,679	\$321,403,092	\$265,534,153	\$58,716,249	\$197,013,423	\$6,163,182
# of returns			643		1,152	2,505	2,487	2,093	2,304	2,304
average per return			1.6		2.3	\$128,305	\$106,769	\$28,054	\$85,509	\$2,675
\$200,000 to \$499,999	319	608	111		360	\$88,131,608	\$82,690,809	\$13,719,299	\$67,487,723	\$2,525,247
# of returns			75		134	319	318	311	311	311
average per return			1.5		2.7	\$276,275	\$260,034	\$44,114	\$217,002	\$8,120
\$500,000 and over	45	82	18		49	\$43,043,048	\$40,911,995	\$5,522,430	\$35,193,737	\$1,513,364
# of returns			13		22	45	45	43	44	44
average per return			1.4		2.2	\$956,512	\$909,155	\$128,429	\$799,858	\$34,395
GRAND TOTAL	32,132	52,025	9,369	91	29,114	\$1,350,749,332	\$994,413,993	\$527,192,556	\$671,649,461	\$20,611,502
# of returns			6,580	90	14,087	32,132	29,726	9,500	19,632	19,616
average per return			1.4	1.0	2.1	\$42,038	\$33,453	\$55,494	\$34,212	\$1,051

INDIVIDUAL INCOME TAX STATISTICS FOR TAX YEAR 2015 - OFFICE OF ECONOMIC RESEARCH & ANALYSIS - ARIZONA DEPARTMENT OF REVENUE

TABLE 70: HOLBROOK

FEDERAL ADJUSTED GROSS INCOME BRACKET	# OF RETURNS	NUMBER OF EXEMPTIONS:				FEDERAL	ARIZONA	ITEMIZED DEDUCTIONS	TAXABLE INCOME	TAX LIABILITY
		PERSONAL	AGE 65	BLIND	DEPEND.	ADJUSTED GROSS INC.	ADJUSTED GROSS INC.			
Negative to \$9,999	383	491	65		180	\$32,211	(\$881,515)	\$194,736	\$99,546	\$2,576
# of returns			50		110	383	331	18	64	63
average per return			1.3		1.6	\$84	(\$2,663)	\$10,819	\$1,555	\$41
\$10,000 to \$19,999	404	592	69		306	\$5,968,858	\$4,540,460	\$320,447	\$1,368,898	\$35,554
# of returns			57		180	404	373	25	234	234
average per return			1.2		1.7	\$14,774	\$12,173	\$12,818	\$5,850	\$152
\$20,000 to \$29,999	313	488	48		289	\$7,631,374	\$5,682,443	\$370,303	\$2,862,185	\$76,336
# of returns			36		160	313	281	23	274	274
average per return			1.3		1.8	\$24,381	\$20,222	\$16,100	\$10,446	\$279
\$30,000 to \$49,999	379	612	72		358	\$14,913,210	\$12,129,944	\$1,378,375	\$7,916,009	\$216,087
# of returns			52		182	379	360	89	358	358
average per return			1.4		2.0	\$39,349	\$33,694	\$15,487	\$22,112	\$604
\$50,000 to \$74,999	258	442	65		234	\$15,809,925	\$13,444,444	\$2,117,157	\$9,340,953	\$264,732
# of returns			56		111	258	254	121	249	249
average per return			1.2		2.1	\$61,279	\$52,931	\$17,497	\$37,514	\$1,063
\$75,000 to \$99,999	143	268	41		145	\$12,264,935	\$10,871,605	\$1,981,920	\$7,739,025	\$225,138
# of returns			29		66	143	143	93	142	142
average per return			1.4		2.2	\$85,769	\$76,025	\$21,311	\$54,500	\$1,585
\$100,000 to \$199,999	161	303	58		160	\$20,031,538	\$17,976,583	\$2,899,554	\$13,957,026	\$437,706
# of returns			39		77	161	160	122	158	158
average per return			1.5		2.1	\$124,419	\$112,354	\$23,767	\$88,336	\$2,770
\$200,000 and over	10	20				\$3,608,688	\$3,439,275	\$494,840	\$2,896,135	\$114,402
# of returns						10	10	10	10	10
average per return						\$360,869	\$343,928	\$49,484	\$289,614	\$11,440
GRAND TOTAL	2,051	3,216	418	4	1,672	\$80,260,739	\$67,203,239	\$9,757,332	\$46,179,777	\$1,372,531
# of returns			319	4	886	2,051	1,912	501	1,489	1,488
average per return			1.3	1.0	1.9	\$39,132	\$35,148	\$19,476	\$31,014	\$922

INDIVIDUAL INCOME TAX STATISTICS FOR TAX YEAR 2015 - 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	780	1,024	280		213	(\$6,093,503)	(\$7,616,134)	\$1,806,993	\$131,795	\$3,404
# of returns			214		131	780	689	111	100	100
average per return			1.3		1.6	(\$7,812)	(\$11,054)	\$16,279	\$1,318	\$34
\$10,000 to \$19,999	818	1,183	270		501	\$11,936,256	\$8,993,849	\$2,153,118	\$2,541,464	\$66,068
# of returns			205		279	818	757	141	436	435
average per return			1.3		1.8	\$14,592	\$11,881	\$15,270	\$5,829	\$152
\$20,000 to \$29,999	627	969	231		457	\$15,534,600	\$12,328,410	\$2,487,812	\$5,464,329	\$145,635
# of returns			166		228	627	591	158	531	531
average per return			1.4		2.0	\$24,776	\$20,860	\$15,746	\$10,291	\$274
\$30,000 to \$49,999	761	1,206	309		512	\$29,878,216	\$23,945,525	\$5,285,880	\$14,257,425	\$389,484
# of returns			217		254	761	723	305	699	699
average per return			1.4		2.0	\$39,262	\$33,120	\$17,331	\$20,397	\$557
\$50,000 to \$74,999	677	1,149	299		423	\$41,782,228	\$35,532,071	\$8,035,067	\$22,578,366	\$638,928
# of returns			214		226	677	674	396	662	662
average per return			1.4		1.9	\$61,717	\$52,718	\$20,291	\$34,106	\$965
\$75,000 to \$99,999	491	876	288		314	\$42,466,896	\$36,029,107	\$8,503,503	\$24,407,026	\$717,384
# of returns			187		158	491	491	373	485	485
average per return			1.5		2.0	\$86,491	\$73,379	\$22,798	\$50,324	\$1,479
\$100,000 to \$199,999	499	938	269		396	\$65,198,965	\$57,843,470	\$12,681,555	\$42,463,515	\$1,335,681
# of returns			175		183	499	498	451	492	492
average per return			1.5		2.2	\$130,659	\$116,152	\$28,119	\$86,308	\$2,715
\$200,000 to \$499,999	95	178	38		131	\$26,260,292	\$25,367,324	\$4,396,204	\$20,507,122	\$768,849
# of returns			25		52	95	95	94	94	94
average per return			1.5		2.5	\$276,424	\$267,024	\$46,768	\$218,161	\$8,179
\$500,000 and over	17	30				\$13,113,588	\$12,925,017	\$1,261,680	\$11,573,355	\$494,354
# of returns						17	17	15	17	17
average per return						\$771,388	\$760,295	\$84,112	\$680,786	\$29,080
GRAND TOTAL	4,765	7,553	1,984	14	2,947	\$240,077,538	\$205,348,639	\$46,611,812	\$143,924,397	\$4,559,787
# of returns			1,403	14	1,511	4,765	4,535	2,044	3,516	3,515
average per return			1.4	1.0	2.0	\$50,384	\$45,281	\$22,804	\$40,934	\$1,297

INDIVIDUAL INCOME TAX STATISTICS FOR TAX YEAR 2015 - 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	1,078	1,443	387		312	\$612,145	(\$1,654,235)	\$2,110,545	\$266,354	\$6,888
# of returns			283		195	1,078	945	132	183	182
average per return			1.4		1.6	\$568	(\$1,751)	\$15,989	\$1,455	\$38
\$10,000 to \$19,999	1,188	1,771	372		760	\$17,689,718	\$13,329,126	\$2,440,328	\$3,831,575	\$99,618
# of returns			274		419	1,188	1,087	173	637	636
average per return			1.4		1.8	\$14,890	\$12,262	\$14,106	\$6,015	\$157
\$20,000 to \$29,999	918	1,431	304		598	\$22,844,615	\$18,172,095	\$2,933,621	\$8,700,355	\$232,178
# of returns			206		324	918	847	192	807	806
average per return			1.5		1.8	\$24,885	\$21,455	\$15,279	\$10,781	\$288
\$30,000 to \$49,999	1,216	1,980	446		929	\$47,324,919	\$38,322,559	\$7,081,102	\$23,212,645	\$632,213
# of returns			303		452	1,216	1,147	443	1,153	1,153
average per return			1.5		2.1	\$38,919	\$33,411	\$15,984	\$20,132	\$548
\$50,000 to \$74,999	949	1,670	471		659	\$58,694,060	\$48,988,655	\$10,743,089	\$31,626,962	\$886,887
# of returns			321		325	949	933	551	919	919
average per return			1.5		2.0	\$61,848	\$52,507	\$19,497	\$34,415	\$965
\$75,000 to \$99,999	611	1,143	310		438	\$52,979,337	\$46,151,347	\$10,499,232	\$31,527,205	\$916,162
# of returns			195		215	611	610	465	603	603
average per return			1.6		2.0	\$86,709	\$75,658	\$22,579	\$52,284	\$1,519
\$100,000 to \$199,999	583	1,120	301		428	\$76,462,754	\$69,554,395	\$14,240,329	\$51,906,568	\$1,632,682
# of returns			183		209	583	583	514	582	582
average per return			1.6		2.0	\$131,154	\$119,304	\$27,705	\$89,187	\$2,805
\$200,000 to \$499,999	99	188	48		138	\$27,820,151	\$26,766,686	\$4,039,474	\$22,255,600	\$836,590
# of returns			34		50	99	99	97	98	98
average per return			1.4		2.8	\$281,012	\$270,371	\$41,644	\$227,098	\$8,537
\$500,000 and over	19	35				\$21,211,846	\$21,187,327	\$3,713,667	\$17,383,360	\$752,745
# of returns						19	19	19	19	19
average per return						\$1,116,413	\$1,115,122	\$195,456	\$914,914	\$39,618
GRAND TOTAL	6,661	10,781	2,639	26	4,262	\$325,639,545	\$280,817,955	\$57,801,387	\$190,710,624	\$5,995,963
# of returns			1,799	26	2,189	6,661	6,270	2,586	5,001	4,998
average per return			1.5	1.0	1.9	\$48,887	\$44,788	\$22,352	\$38,134	\$1,200

INDIVIDUAL INCOME TAX STATISTICS FOR TAX YEAR 2015 - OFFICE OF ECONOMIC RESEARCH & ANALYSIS - ARIZONA DEPARTMENT OF REVENUE

TABLE 73: SNOWFLAKE

FEDERAL ADJUSTED GROSS INCOME BRACKET	# OF RETURNS	NUMBER OF EXEMPTIONS:				FEDERAL	ARIZONA	ITEMIZED DEDUCTIONS	TAXABLE INCOME	TAX LIABILITY
		PERSONAL	AGE 65	BLIND	DEPEND.	ADJUSTED GROSS INC.	ADJUSTED GROSS INC.			
Negative to \$9,999	449	623	162		192	(\$1,953,975)	(\$2,963,693)	\$599,081	\$46,658	\$1,202
# of returns			117		103	449	406	50	40	40
average per return			1.4		1.9	(\$4,352)	(\$7,300)	\$11,982	\$1,166	\$30
\$10,000 to \$19,999	426	656	154		318	\$6,366,859	\$4,790,278	\$660,354	\$1,185,512	\$30,812
# of returns			104		156	426	398	49	215	214
average per return			1.5		2.0	\$14,946	\$12,036	\$13,477	\$5,514	\$144
\$20,000 to \$29,999	361	604	132		339	\$8,905,157	\$7,054,462	\$1,193,018	\$2,798,635	\$74,291
# of returns			92		158	361	343	68	291	291
average per return			1.4		2.1	\$24,668	\$20,567	\$17,544	\$9,617	\$255
\$30,000 to \$49,999	483	848	172		554	\$18,867,209	\$14,990,347	\$3,055,407	\$8,122,851	\$217,810
# of returns			119		227	483	460	176	445	445
average per return			1.4		2.4	\$39,063	\$32,588	\$17,360	\$18,254	\$489
\$50,000 to \$74,999	345	624	137		486	\$21,116,091	\$17,741,319	\$4,473,316	\$10,739,244	\$299,227
# of returns			87		187	345	341	204	327	327
average per return			1.6		2.6	\$61,206	\$52,027	\$21,928	\$32,842	\$915
\$75,000 to \$99,999	236	448	96		292	\$20,271,807	\$17,842,055	\$3,815,691	\$12,305,809	\$355,775
# of returns			62		116	236	236	170	232	232
average per return			1.5		2.5	\$85,897	\$75,602	\$22,445	\$53,042	\$1,534
\$100,000 to \$199,999	257	499	98		409	\$33,277,834	\$30,479,252	\$6,582,748	\$22,359,495	\$696,327
# of returns			57		135	257	257	231	255	255
average per return			1.7		3.0	\$129,486	\$118,596	\$28,497	\$87,684	\$2,731
\$200,000 and over	46	91			74	\$14,305,532	\$13,994,135	\$2,407,638	\$11,341,124	\$430,357
# of returns					22	46	46	45	46	46
average per return					3.4	\$310,990	\$304,220	\$53,503	\$246,546	\$9,356
GRAND TOTAL	2,603	4,393	951	7	2,664	\$121,156,514	\$103,928,155	\$22,787,253	\$68,899,328	\$2,105,801
# of returns			638	6	1,104	2,603	2,487	993	1,851	1,850
average per return			1.5	1.2	2.4	\$46,545	\$41,789	\$22,948	\$37,223	\$1,138

INDIVIDUAL INCOME TAX STATISTICS FOR TAX YEAR 2015 - 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	202	270	77		77	\$148,646	(\$383,884)	\$255,308	\$52,055	\$1,346
# of returns			51		35	202	173	18	40	40
average per return			1.5		2.2	\$736	(\$2,219)	\$14,184	\$1,301	\$34
\$10,000 to \$19,999	178	264	62		110	\$2,669,447	\$1,988,662	\$362,209	\$588,846	\$15,314
# of returns			44		57	178	164	28	94	94
average per return			1.4		1.9	\$14,997	\$12,126	\$12,936	\$6,264	\$163
\$20,000 to \$29,999	184	314	85		168	\$4,584,851	\$3,594,783	\$1,936,367	\$1,319,444	\$34,951
# of returns			56		80	184	176	43	144	144
average per return			1.5		2.1	\$24,918	\$20,425	\$45,032	\$9,163	\$243
\$30,000 to \$49,999	268	464	78		326	\$10,535,988	\$8,372,398	\$1,584,127	\$4,730,550	\$127,786
# of returns			50		135	268	252	91	250	250
average per return			1.6		2.4	\$39,313	\$33,224	\$17,408	\$18,922	\$511
\$50,000 to \$74,999	190	354	62		251	\$11,615,241	\$9,917,635	\$2,260,287	\$6,130,365	\$170,017
# of returns			40		94	190	188	115	187	187
average per return			1.6		2.7	\$61,133	\$52,753	\$19,655	\$32,783	\$909
\$75,000 to \$99,999	139	272	43		206	\$12,102,245	\$10,846,562	\$2,773,108	\$7,088,687	\$202,014
# of returns			26		76	139	139	111	137	137
average per return			1.7		2.7	\$87,067	\$78,033	\$24,983	\$51,742	\$1,475
\$100,000 and over	139	271	31		230	\$18,859,160	\$17,536,375	\$3,610,523	\$13,061,442	\$416,883
# of returns			25		79	139	139	126	139	139
average per return			1.2		2.9	\$135,677	\$126,161	\$28,655	\$93,967	\$2,999
GRAND TOTAL	1,300	2,209	438	2	1,368	\$60,515,578	\$51,872,531	\$12,781,929	\$32,971,389	\$968,311
# of returns			292	2	556	1,300	1,231	532	991	991
average per return			1.5	1.0	2.5	\$46,550	\$42,139	\$24,026	\$33,271	\$977

INDIVIDUAL INCOME TAX STATISTICS FOR TAX YEAR 2015 - 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	774	1,006	113		390	\$423,585	(\$1,541,095)	\$254,176	\$198,872	\$5,182
# of returns			94		234	774	638	20	125	125
average per return			1.2		1.7	\$547	(\$2,416)	\$12,709	\$1,591	\$41
\$10,000 to \$19,999	908	1,394	127		888	\$13,470,602	\$8,864,267	\$342,240	\$2,684,054	\$69,870
# of returns			102		461	908	813	30	455	454
average per return			1.2		1.9	\$14,835	\$10,903	\$11,408	\$5,899	\$154
\$20,000 to \$29,999	707	1,154	103		806	\$17,395,364	\$11,588,518	\$923,778	\$5,228,396	\$138,837
# of returns			80		412	707	637	65	554	554
average per return			1.3		2.0	\$24,604	\$18,192	\$14,212	\$9,438	\$251
\$30,000 to \$49,999	843	1,394	151		964	\$32,683,805	\$22,180,777	\$2,800,860	\$14,707,293	\$401,431
# of returns			107		462	843	774	164	690	689
average per return			1.4		2.1	\$38,771	\$28,657	\$17,078	\$21,315	\$583
\$50,000 to \$74,999	477	824	158		485	\$29,194,872	\$20,685,953	\$4,111,983	\$14,403,410	\$408,052
# of returns			110		228	477	458	205	404	404
average per return			1.4		2.1	\$61,205	\$45,166	\$20,058	\$35,652	\$1,010
\$75,000 to \$99,999	278	502	95		312	\$23,977,825	\$18,854,843	\$4,080,212	\$13,108,781	\$385,713
# of returns			66		142	278	276	178	249	249
average per return			1.4		2.2	\$86,251	\$68,315	\$22,923	\$52,646	\$1,549
\$100,000 to \$199,999	333	630	66		417	\$42,635,063	\$38,054,161	\$8,448,979	\$27,913,973	\$874,366
# of returns			47		203	333	332	289	316	316
average per return			1.4		2.1	\$128,033	\$114,621	\$29,235	\$88,335	\$2,767
\$200,000 and over	20	38				\$6,085,061	\$5,451,445	\$737,287	\$4,614,561	\$176,409
# of returns						20	20	19	19	19
average per return						\$304,253	\$272,572	\$38,805	\$242,872	\$9,285
GRAND TOTAL	4,340	6,942	813	7	4,262	\$165,866,177	\$124,138,869	\$21,699,515	\$82,859,340	\$2,459,860
# of returns			606	7	2,142	4,340	3,948	970	2,812	2,810
average per return			1.3	1.0	2.0	\$38,218	\$31,443	\$22,371	\$29,466	\$875

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PIMA COUNTY

The 2015 individual income tax abstract for Pima County includes the following zip codes:

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

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

The table below presents summary figures for Pima County.

Pima County	2015
# of returns	375,793
# of people represented	739,674
# of people over 65	119,098
# of blind persons	1,277
# of dependents	226,457
Total FAGI (millions)	\$21,284.8
Average FAGI	\$56,640
Per Capita FAGI	\$28,776
Total Taxable Income (millions)	\$13,786.3
Average Taxable Income	\$46,632
Total Tax Liability (millions)	\$452.8
Average Tax Liability	\$1,532
Average Tax Liability Per Return	\$1,205

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	54,515	66,753	14,255	206	13,688	(\$34,238,209)	(\$128,034,074)	\$97,959,796	\$15,126,318	\$401,368
# of returns			11,556	205	8,989	54,515	47,893	5,485	9,885	9,821
average per return			1.2	1.0	1.5	(\$628)	(\$2,673)	\$17,860	\$1,530	\$41
\$10,000 to \$19,999	65,046	91,158	14,803	239	41,096	\$972,846,796	\$748,007,397	\$103,834,268	\$248,541,306	\$6,462,970
# of returns			11,843	238	23,005	65,046	59,614	7,511	39,815	39,770
average per return			1.2	1.0	1.8	\$14,956	\$12,548	\$13,824	\$6,242	\$163
\$20,000 to \$29,999	53,646	78,363	11,712	180	37,021	\$1,327,353,407	\$1,064,501,730	\$134,354,099	\$556,383,847	\$14,881,325
# of returns			8,845	175	20,289	53,646	49,233	9,158	48,316	48,293
average per return			1.3	1.0	1.8	\$24,743	\$21,622	\$14,671	\$11,516	\$308
\$30,000 to \$49,999	66,660	99,684	16,986	211	42,972	\$2,590,069,384	\$2,147,966,272	\$340,440,279	\$1,420,832,481	\$39,217,577
# of returns			12,571	206	23,448	66,660	62,402	21,907	63,692	63,681
average per return			1.4	1.0	1.8	\$38,855	\$34,421	\$15,540	\$22,308	\$616
\$50,000 to \$74,999	48,698	78,043	18,132	170	29,728	\$3,003,478,670	\$2,584,997,339	\$491,682,497	\$1,789,756,727	\$51,326,726
# of returns			13,402	165	16,294	48,698	47,855	27,429	47,414	47,408
average per return			1.4	1.0	1.8	\$61,676	\$54,017	\$17,926	\$37,747	\$1,083
\$75,000 to \$99,999	32,356	56,655	14,805	108	21,553	\$2,803,762,407	\$2,471,524,448	\$490,471,213	\$1,770,796,043	\$52,725,875
# of returns			9,915	106	11,642	32,356	32,348	23,619	31,938	31,937
average per return			1.5	1.0	1.9	\$86,654	\$76,404	\$20,766	\$55,445	\$1,651
\$100,000 to \$199,999	42,666	79,074	21,855	131	31,376	\$5,698,260,833	\$5,183,099,065	\$974,700,173	\$3,966,619,472	\$126,924,465
# of returns			13,924	125	16,671	42,666	42,661	37,313	42,411	42,411
average per return			1.6	1.0	1.9	\$133,555	\$121,495	\$26,122	\$93,528	\$2,993
\$200,000 to \$499,999	10,348	19,436	5,498	28	7,669	\$2,920,876,441	\$2,794,575,810	\$435,802,955	\$2,309,281,568	\$86,903,198
# of returns			3,504	27	4,097	10,348	10,348	10,068	10,317	10,317
average per return			1.6	1.0	1.9	\$282,265	\$270,060	\$43,286	\$223,833	\$8,423
\$500,000 to \$999,999	1,369	2,547	755		996	\$915,963,308	\$898,154,164	\$117,694,359	\$774,178,285	\$32,484,345
# of returns			483		501	1,369	1,369	1,341	1,365	1,365
average per return			1.6		2.0	\$669,075	\$656,066	\$87,766	\$567,164	\$23,798
\$1,000,000 to \$4,999,999	459	857	272		358	\$823,285,569	\$813,307,330	\$101,421,992	\$710,703,966	\$31,371,132
# of returns			173		176	459	459	443	456	456
average per return			1.6		2.0	\$1,793,650	\$1,771,911	\$228,944	\$1,558,561	\$68,796
\$5,000,000 and over	30	54	25			\$263,104,004	\$256,008,633	\$31,768,912	\$224,111,621	\$10,117,645
# of returns			15			30	30	30	30	30
average per return			1.7			\$8,770,133	\$8,533,621	\$1,058,964	\$7,470,387	\$337,255
GRAND TOTAL	375,793	572,624	119,098	1,277	226,457	\$21,284,762,610	\$18,834,108,114	\$3,320,130,543	\$13,786,331,634	\$452,816,626
# of returns			86,231	1,251	125,112	375,793	354,212	144,304	295,639	295,489
average per return			1.4	1.0	1.8	\$56,640	\$53,172	\$23,008	\$46,632	\$1,532

INDIVIDUAL INCOME TAX STATISTICS FOR TAX YEAR 2015 - OFFICE OF ECONOMIC RESEARCH & ANALYSIS - ARIZONA DEPARTMENT OF REVENUE

TABLE 77: MARANA

FEDERAL ADJUSTED GROSS INCOME BRACKET	# OF RETURNS	NUMBER OF EXEMPTIONS:				FEDERAL	ARIZONA	ITEMIZED DEDUCTIONS	TAXABLE INCOME	TAX LIABILITY
		PERSONAL	AGE 65	BLIND	DEPEND.	ADJUSTED GROSS INC.	ADJUSTED GROSS INC.			
Negative to \$9,999	1,311	1,657	419		307	(\$7,604,053)	(\$9,352,661)	\$3,457,184	\$336,420	\$8,692
# of returns			314		193	1,311	1,154	169	234	230
average per return			1.3		1.6	(\$5,800)	(\$8,105)	\$20,457	\$1,438	\$38
\$10,000 to \$19,999	1,228	1,730	358		669	\$18,443,588	\$14,306,150	\$2,684,413	\$4,667,184	\$121,325
# of returns			262		375	1,228	1,129	181	749	749
average per return			1.4		1.8	\$15,019	\$12,672	\$14,831	\$6,231	\$162
\$20,000 to \$29,999	1,084	1,611	317		691	\$26,878,164	\$21,672,020	\$3,992,410	\$10,418,230	\$278,364
# of returns			225		378	1,084	1,004	258	924	924
average per return			1.4		1.8	\$24,795	\$21,586	\$15,474	\$11,275	\$301
\$30,000 to \$49,999	1,644	2,564	468		1,163	\$65,010,974	\$54,034,046	\$9,800,373	\$33,981,436	\$933,188
# of returns			331		603	1,644	1,558	625	1,558	1,558
average per return			1.4		1.9	\$39,544	\$34,682	\$15,681	\$21,811	\$599
\$50,000 to \$74,999	1,637	2,816	506		1,325	\$101,681,760	\$88,877,828	\$18,288,015	\$59,085,683	\$1,672,347
# of returns			355		692	1,637	1,623	969	1,590	1,590
average per return			1.4		1.9	\$62,115	\$54,761	\$18,873	\$37,161	\$1,052
\$75,000 to \$99,999	1,249	2,301	441		1,098	\$108,682,994	\$96,750,657	\$20,463,806	\$68,143,730	\$1,996,780
# of returns			288		542	1,249	1,249	978	1,234	1,234
average per return			1.5		2.0	\$87,016	\$77,462	\$20,924	\$55,222	\$1,618
\$100,000 to \$199,999	1,761	3,348	782		1,513	\$233,617,054	\$213,412,026	\$41,332,998	\$161,952,397	\$5,132,806
# of returns			478		763	1,761	1,761	1,565	1,754	1,754
average per return			1.6		2.0	\$132,662	\$121,188	\$26,411	\$92,333	\$2,926
\$200,000 to \$499,999	342	654	185		260	\$93,337,690	\$89,441,619	\$14,524,153	\$73,180,582	\$2,729,895
# of returns			119		130	342	342	330	342	342
average per return			1.6		2.0	\$272,917	\$261,525	\$44,013	\$213,978	\$7,982
\$500,000 and over	47	92	26		21	\$36,834,309	\$36,446,525	\$5,667,471	\$30,552,581	\$1,290,447
# of returns			18		12	47	47	46	47	47
average per return			1.4		1.8	\$783,709	\$775,458	\$123,206	\$650,055	\$27,456
GRAND TOTAL	10,303	16,773	3,502	24	7,047	676,882,480	\$605,588,210	\$120,210,823	\$442,318,243	\$14,163,844
# of returns			2,390	24	3,688	10,303	9,867	5,121	8,432	8,428
average per return			1.5	1.0	1.9	\$65,698	\$61,375	\$23,474	\$52,457	\$1,681

INDIVIDUAL INCOME TAX STATISTICS FOR TAX YEAR 2015 - OFFICE OF ECONOMIC RESEARCH & ANALYSIS - ARIZONA DEPARTMENT OF REVENUE

TABLE 78: SAHUARITA

FEDERAL ADJUSTED GROSS INCOME BRACKET	# OF RETURNS	NUMBER OF EXEMPTIONS:				FEDERAL	ARIZONA	ITEMIZED DEDUCTIONS	TAXABLE INCOME	TAX LIABILITY
		PERSONAL	AGE 65	BLIND	DEPEND.	ADJUSTED GROSS INC.	ADJUSTED GROSS INC.			
Negative to \$9,999	1,125	1,391	282		273	\$1,585,619	(\$357,158)	\$1,834,509	\$292,464	\$7,591
# of returns			208		170	1,125	965	106	208	206
average per return			1.4		1.6	\$1,409	(\$370)	\$17,307	\$1,406	\$37
\$10,000 to \$19,999	1,177	1,669	258		746	\$17,503,400	\$13,558,516	\$1,773,828	\$4,471,713	\$116,285
# of returns			194		415	1,177	1,076	132	715	714
average per return			1.3		1.8	\$14,871	\$12,601	\$13,438	\$6,254	\$163
\$20,000 to \$29,999	1,020	1,545	256		805	\$25,346,082	\$20,232,878	\$3,129,823	\$9,789,414	\$261,545
# of returns			181		423	1,020	944	213	893	893
average per return			1.4		1.9	\$24,849	\$21,433	\$14,694	\$10,962	\$293
\$30,000 to \$49,999	1,495	2,401	326		1,331	\$59,206,866	\$49,791,527	\$8,800,615	\$30,430,471	\$832,441
# of returns			227		684	1,495	1,433	574	1,430	1,430
average per return			1.4		1.9	\$39,603	\$34,746	\$15,332	\$21,280	\$582
\$50,000 to \$74,999	1,565	2,695	358		1,651	\$97,721,631	\$85,172,140	\$16,364,732	\$57,547,210	\$1,629,218
# of returns			252		808	1,565	1,546	931	1,530	1,530
average per return			1.4		2.0	\$62,442	\$55,092	\$17,578	\$37,613	\$1,065
\$75,000 to \$99,999	1,404	2,559	251		1,860	\$122,933,529	\$112,073,977	\$21,094,129	\$80,905,762	\$2,395,502
# of returns			166		849	1,404	1,403	1,049	1,392	1,392
average per return			1.5		2.2	\$87,559	\$79,882	\$20,109	\$58,122	\$1,721
\$100,000 to \$199,999	1,809	3,462	264		2,535	\$234,013,050	\$220,289,087	\$37,986,634	\$170,451,513	\$5,381,108
# of returns			174		1,157	1,809	1,809	1,572	1,807	1,807
average per return			1.5		2.2	\$129,360	\$121,774	\$24,165	\$94,328	\$2,978
\$200,000 and over	160	312	36		198	\$46,204,528	\$44,176,051	\$6,167,310	\$37,109,803	\$1,401,290
# of returns			24		92	160	160	154	160	160
average per return			1.5		2.2	\$288,778	\$276,100	\$40,047	\$231,936	\$8,758
GRAND TOTAL	9,755	16,034	2,031	17	9,399	\$604,514,705	\$544,937,018	\$97,151,580	\$390,998,350	\$12,024,980
# of returns			1,426	17	4,598	9,755	9,336	4,731	8,135	8,132
average per return			1.4	1.0	2.0	\$61,970	\$58,369	\$20,535	\$48,064	\$1,479

INDIVIDUAL INCOME TAX STATISTICS FOR TAX YEAR 2015 - OFFICE OF ECONOMIC RESEARCH & ANALYSIS - ARIZONA DEPARTMENT OF REVENUE

TABLE 79: TUCSON/SOUTH TUCSON/ORO VALLEY

FEDERAL ADJUSTED GROSS INCOME BRACKET	# OF RETURNS	NUMBER OF EXEMPTIONS:				FEDERAL ADJUSTED GROSS INC.	ARIZONA ADJUSTED GROSS INC.	ITEMIZED DEDUCTIONS	TAXABLE INCOME	TAX LIABILITY
		PERSONAL	AGE 65	BLIND	DEPEND.					
Negative to \$9,999	49,030	59,781	11,713	190	12,609	(\$24,081,901)	(\$107,774,520)	\$84,248,269	\$13,957,051	\$371,028
# of returns			9,621	189	8,326	49,030	43,014	4,649	9,075	9,021
average per return			1.2	1.0	1.5	(\$491)	(\$2,506)	\$18,122	\$1,538	\$41
\$10,000 to \$19,999	59,508	83,413	12,207	208	38,623	\$890,302,139	\$685,015,416	\$87,455,025	\$229,688,380	\$5,973,011
# of returns			9,905	207	21,631	59,508	54,474	6,356	36,640	36,602
average per return			1.2	1.0	1.8	\$14,961	\$12,575	\$13,759	\$6,269	\$163
\$20,000 to \$29,999	49,071	71,544	9,538	160	34,449	\$1,213,818,750	\$975,879,206	\$114,658,387	\$516,023,496	\$13,804,585
# of returns			7,316	156	18,920	49,071	44,937	7,857	44,520	44,498
average per return			1.3	1.0	1.8	\$24,736	\$21,717	\$14,593	\$11,591	\$310
\$30,000 to \$49,999	59,810	88,969	13,674	185	38,828	\$2,319,520,532	\$1,932,874,136	\$291,542,404	\$1,294,559,212	\$35,759,070
# of returns			10,279	180	21,294	59,810	55,830	18,919	57,433	57,423
average per return			1.3	1.0	1.8	\$38,781	\$34,621	\$15,410	\$22,540	\$623
\$50,000 to \$74,999	41,655	66,263	14,484	144	24,802	\$2,565,220,284	\$2,222,823,475	\$409,764,892	\$1,554,175,258	\$44,658,344
# of returns			10,869	139	13,822	41,655	40,878	23,021	40,647	40,641
average per return			1.3	1.0	1.8	\$61,583	\$54,377	\$17,800	\$38,236	\$1,099
\$75,000 to \$99,999	26,493	46,106	11,670	90	16,757	\$2,292,508,962	\$2,032,098,780	\$395,234,732	\$1,464,337,835	\$43,708,431
# of returns			7,919	88	9,341	26,493	26,489	19,110	26,153	26,152
average per return			1.5	1.0	1.8	\$86,533	\$76,715	\$20,682	\$55,991	\$1,671
\$100,000 to \$199,999	34,602	63,833	17,603	120	24,154	\$4,638,610,554	\$4,228,562,729	\$788,417,465	\$3,244,950,981	\$104,140,879
# of returns			11,338	114	13,180	34,602	34,599	30,200	34,401	34,401
average per return			1.6	1.1	1.8	\$134,056	\$122,216	\$26,107	\$94,327	\$3,027
\$200,000 to \$499,999	9,151	17,165	4,746	24	6,777	\$2,600,228,776	\$2,490,602,584	\$386,813,570	\$2,059,753,278	\$77,620,587
# of returns			3,038	23	3,662	9,151	9,151	8,911	9,124	9,124
average per return			1.6	1.0	1.9	\$284,147	\$272,167	\$43,409	\$225,751	\$8,507
\$500,000 to \$999,999	1,281	2,384	698		955	\$860,333,540	\$843,770,966	\$109,830,898	\$728,055,121	\$30,561,408
# of returns			444		480	1,281	1,281	1,254	1,277	1,277
average per return			1.6		2.0	\$671,611	\$658,681	\$87,584	\$570,129	\$23,932
\$1,000,000 to \$4,999,999	433	811	251		348	\$779,472,335	\$769,610,221	\$96,858,094	\$671,677,855	\$29,647,922
# of returns			159		170	433	433	417	430	430
average per return			1.6		2.0	\$1,800,167	\$1,777,391	\$232,274	\$1,562,042	\$68,949
\$5,000,000 and over	28	50	21			\$247,412,282	\$240,375,944	\$31,692,082	\$208,564,162	\$9,416,014
# of returns			13			28	28	28	28	28
average per return			1.6			\$8,836,153	\$8,584,855	\$1,131,860	\$7,448,720	\$336,286
GRAND TOTAL	331,062	500,319	96,605	1,124	\$198,302	\$18,383,346,253	\$16,313,838,937	\$2,796,515,818	\$11,985,742,629	\$395,661,279
# of returns			70,901	1,099	110,826	331,062	311,114	120,722	259,728	259,597
average per return			1.4	1.0	1.8	\$55,528	\$52,437	\$23,165	\$46,147	\$1,524

INDIVIDUAL INCOME TAX STATISTICS FOR TAX YEAR 2015 - OFFICE OF ECONOMIC RESEARCH & ANALYSIS - ARIZONA DEPARTMENT OF REVENUE

PINAL COUNTY

The 2015 individual income tax abstract for Pinal County includes the following zip codes:

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

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

The table below presents summary figures for Pinal County.

Pinal County	2015
# of returns	114,056
# of people represented	255,901
# of people over 65	33,258
# of blind persons	323
# of dependents	93,588
Total FAGI (millions)	\$5,356.0
Average FAGI	\$46,960
Per Capita FAGI	\$20,930
Total Taxable Income (millions)	\$3,275.7
Average Taxable Income	\$36,596
Total Tax Liability (millions)	\$99.8
Average Tax Liability	\$1,115
Average Tax Liability Per Return	\$875

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	15,628	20,278	5,076	58	5,194	(\$69,355,922)	(\$98,725,469)	\$24,481,986	\$3,877,722	\$101,477
# of returns			3,815	58	3,194	15,628	13,870	1,599	2,511	2,493
average per return			1.3	1.0	1.6	(\$4,438)	(\$7,118)	\$15,311	\$1,544	\$41
\$10,000 to \$19,999	18,522	26,788	5,280	69	12,786	\$275,903,187	\$208,531,576	\$29,948,438	\$64,183,593	\$1,668,790
# of returns			3,939	68	6,958	18,522	17,088	2,144	10,689	10,682
average per return			1.3	1.0	1.8	\$14,896	\$12,203	\$13,968	\$6,005	\$156
\$20,000 to \$29,999	15,797	24,492	4,200	50	13,471	\$392,097,409	\$309,646,704	\$61,888,026	\$146,944,955	\$3,919,525
# of returns			2,935	50	6,934	15,797	14,661	2,756	13,827	13,822
average per return			1.4	1.0	1.9	\$24,821	\$21,120	\$22,456	\$10,627	\$284
\$30,000 to \$49,999	23,655	37,916	5,667	64	22,504	\$929,676,709	\$769,699,806	\$115,716,343	\$485,682,896	\$13,314,389
# of returns			3,896	63	10,752	23,655	22,411	7,423	22,635	22,632
average per return			1.5	1.0	2.1	\$39,301	\$34,345	\$15,589	\$21,457	\$588
\$50,000 to \$74,999	18,133	31,185	5,092	43	18,006	\$1,114,897,747	\$968,056,080	\$173,898,688	\$662,284,160	\$18,737,315
# of returns			3,542	42	8,357	18,133	17,824	9,352	17,718	17,717
average per return			1.4	1.0	2.2	\$61,484	\$54,312	\$18,595	\$37,379	\$1,058
\$75,000 to \$99,999	10,806	19,939	3,562	27	10,888	\$933,347,146	\$832,726,446	\$151,630,175	\$601,794,242	\$17,676,254
# of returns			2,340	27	5,030	10,806	10,801	7,347	10,685	10,685
average per return			1.5	1.0	2.2	\$86,373	\$77,097	\$20,638	\$56,321	\$1,654
\$100,000 to \$199,999	10,273	19,612	3,819	12	9,896	\$1,322,315,468	\$1,214,571,987	\$216,078,110	\$933,432,704	\$29,415,428
# of returns			2,483	12	4,715	10,273	10,269	8,626	10,207	10,207
average per return			1.5	1.0	2.1	\$128,718	\$118,276	\$25,050	\$91,450	\$2,882
\$200,000 to \$499,999	1,107	2,112	487		793	\$296,759,666	\$283,340,296	\$43,849,722	\$233,945,362	\$8,713,199
# of returns			320		390	1,107	1,107	1,056	1,102	1,102
average per return			1.5		2.0	\$268,076	\$255,953	\$41,524	\$212,292	\$7,907
\$500,000 to \$999,999	100	190	56		50	\$67,839,643	\$65,703,423	\$6,581,011	\$58,768,791	\$2,469,809
# of returns			37		28	100	100	99	99	99
average per return			1.5		1.8	\$678,396	\$657,034	\$66,475	\$593,624	\$24,948
\$1,000,000 and over	35	63	19			\$92,563,836	\$91,547,382	\$6,663,061	\$84,741,521	\$3,780,739
# of returns			13			35	35	35	35	35
average per return			1.5			\$2,644,681	\$2,615,639	\$190,373	\$2,421,186	\$108,021
GRAND TOTAL	114,056	182,575	33,258	323	93,588	\$5,356,044,888	\$4,645,098,231	\$830,735,560	\$3,275,655,946	\$99,796,925
# of returns			23,320	320	46,358	114,056	108,166	40,437	89,508	89,474
average per return			1.4	1.0	2.0	\$46,960	\$42,944	\$20,544	\$36,596	\$1,115

INDIVIDUAL INCOME TAX STATISTICS FOR TAX YEAR 2015 - OFFICE OF ECONOMIC RESEARCH & ANALYSIS - ARIZONA DEPARTMENT OF REVENUE

TABLE 81: APACHE JUNCTION

FEDERAL ADJUSTED GROSS INCOME BRACKET	# OF RETURNS	NUMBER OF EXEMPTIONS:				FEDERAL	ARIZONA	ITEMIZED DEDUCTIONS	TAXABLE INCOME	TAX LIABILITY
		PERSONAL	AGE 65	BLIND	DEPEND.	ADJUSTED GROSS INC.	ADJUSTED GROSS INC.			
Negative to \$9,999	3,404	4,378	1,665	11	697	(\$6,605,387)	(\$12,735,444)	\$6,980,511	\$734,042	\$18,966
# of returns			1,277	11	447	3,404	3,072	446	510	505
average per return			1.3	1.0	1.6	(\$1,940)	(\$4,146)	\$15,651	\$1,439	\$38
\$10,000 to \$19,999	3,878	5,401	1,727	20	1,688	\$57,760,567	\$44,467,329	\$8,530,174	\$14,371,075	\$373,686
# of returns			1,299	20	954	3,878	3,569	632	2,373	2,370
average per return			1.3	1.0	1.8	\$14,894	\$12,459	\$13,497	\$6,056	\$158
\$20,000 to \$29,999	3,199	4,752	1,375	17	1,668	\$79,218,950	\$62,274,971	\$11,036,774	\$30,974,887	\$827,504
# of returns			933	17	939	3,199	2,931	703	2,795	2,792
average per return			1.5	1.0	1.8	\$24,764	\$21,247	\$15,700	\$11,082	\$296
\$30,000 to \$49,999	4,325	6,612	1,803	25	2,453	\$168,722,190	\$136,590,294	\$23,741,529	\$88,229,719	\$2,427,634
# of returns			1,219	25	1,278	4,325	4,037	1,539	4,149	4,149
average per return			1.5	1.0	1.9	\$39,011	\$33,835	\$15,427	\$21,265	\$585
\$50,000 to \$74,999	3,415	5,616	1,622	10	1,886	\$209,968,968	\$177,943,223	\$35,858,578	\$121,309,628	\$3,453,937
# of returns			1,122	10	1,003	3,415	3,353	1,940	3,344	3,344
average per return			1.4	1.0	1.9	\$61,484	\$53,070	\$18,484	\$36,277	\$1,033
\$75,000 to \$99,999	1,935	3,484	1,063		955	\$167,131,313	\$144,041,497	\$28,735,777	\$104,303,035	\$3,075,249
# of returns			703		521	1,935	1,935	1,396	1,919	1,919
average per return			1.5		1.8	\$86,373	\$74,440	\$20,584	\$54,353	\$1,603
\$100,000 to \$199,999	2,091	3,913	1,271		912	\$274,469,789	\$248,390,245	\$49,200,823	\$187,483,864	\$5,951,261
# of returns			805		541	2,091	2,091	1,828	2,086	2,086
average per return			1.6		1.7	\$131,262	\$118,790	\$26,915	\$89,877	\$2,853
\$200,000 to \$499,999	327	619	183		120	\$89,675,656	\$85,621,104	\$13,754,877	\$70,399,741	\$2,633,144
# of returns			116		71	327	327	316	324	324
average per return			1.6		1.7	\$274,237	\$261,838	\$43,528	\$217,283	\$8,127
\$500,000 to \$999,999	50	96	35			\$34,376,926	\$34,179,321	\$4,206,717	\$29,751,213	\$1,249,565
# of returns			23			50	50	49	50	50
average per return			1.5			\$687,539	\$683,586	\$85,851	\$595,024	\$24,991
\$1,000,000 and over	13	25				\$48,073,722	\$47,857,101	\$2,540,442	\$45,259,959	\$2,028,402
# of returns						13	13	13	13	13
average per return						\$3,697,979	\$3,681,315	\$195,419	\$3,481,535	\$156,031
GRAND TOTAL	22,637	34,896	10,744	90	10,394	\$1,122,792,694	\$968,629,641	\$184,586,202	\$692,817,163	\$22,039,348
# of returns			7,497	90	5,763	22,637	21,378	8,862	17,563	17,552
average per return			1.4	1.0	1.8	\$49,600	\$45,310	\$20,829	\$39,448	\$1,256

INDIVIDUAL INCOME TAX STATISTICS FOR TAX YEAR 2015 - 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	3,384	4,365	968	15	1,233	(\$14,460,483)	(\$18,998,089)	\$4,394,402	\$1,039,528	\$27,641
# of returns			725	15	775	3,384	2,972	296	593	588
average per return			1.3	1.0	1.6	(\$4,273)	(\$6,392)	\$14,846	\$1,753	\$47
\$10,000 to \$19,999	4,074	5,995	967	15	3,116	\$60,565,439	\$45,489,244	\$4,108,905	\$13,718,781	\$356,488
# of returns			717	14	1,759	4,074	3,729	308	2,336	2,335
average per return			1.3	1.1	1.8	\$14,866	\$12,199	\$13,341	\$5,873	\$153
\$20,000 to \$29,999	3,451	5,509	822	12	3,381	\$85,477,303	\$67,376,274	\$7,135,850	\$31,006,817	\$825,476
# of returns			577	12	1,723	3,451	3,197	490	3,076	3,076
average per return			1.4	1.0	2.0	\$24,769	\$21,075	\$14,563	\$10,080	\$268
\$30,000 to \$49,999	4,594	7,516	1,109	12	4,571	\$180,116,786	\$149,129,419	\$20,498,970	\$94,423,010	\$2,588,333
# of returns			763	12	2,248	4,594	4,329	1,254	4,415	4,413
average per return			1.5	1.0	2.0	\$39,207	\$34,449	\$16,347	\$21,387	\$587
\$50,000 to \$74,999	3,084	5,285	991	12	2,861	\$188,851,931	\$162,291,879	\$29,999,705	\$111,641,321	\$3,155,799
# of returns			686	12	1,371	3,084	3,019	1,525	3,005	3,005
average per return			1.4	1.0	2.1	\$61,236	\$53,757	\$19,672	\$37,152	\$1,050
\$75,000 to \$99,999	1,845	3,368	703		1,724	\$159,431,834	\$142,004,860	\$26,977,821	\$102,312,842	\$3,020,295
# of returns			451		828	1,845	1,845	1,267	1,829	1,829
average per return			1.6		2.1	\$86,413	\$76,967	\$21,293	\$55,939	\$1,651
\$100,000 to \$199,999	1,932	3,661	720		1,833	\$247,842,069	\$228,004,348	\$39,948,500	\$175,899,905	\$5,556,049
# of returns			475		891	1,932	1,931	1,619	1,916	1,916
average per return			1.5		2.1	\$128,283	\$118,076	\$24,675	\$91,806	\$2,900
\$200,000 to \$499,999	225	428	90		189	\$60,497,734	\$57,942,825	\$8,812,986	\$47,983,662	\$1,790,467
# of returns			62		97	225	225	216	224	224
average per return			1.5		1.9	\$268,879	\$257,524	\$40,801	\$214,213	\$7,993
\$500,000 to \$999,999	22	42			25	\$15,421,366	\$14,601,656	\$939,687	\$13,550,669	\$570,848
# of returns					14	22	22	22	22	22
average per return					1.8	\$700,971	\$663,712	\$42,713	\$615,940	\$25,948
\$1,000,000 and over	13	22				\$28,426,563	\$28,203,460	\$3,425,975	\$24,729,185	\$1,099,474
# of returns						13	13	13	13	13
average per return						\$2,186,659	\$2,169,497	\$263,537	\$1,902,245	\$84,575
GRAND TOTAL	22,624	36,191	6,382	78	18,933	\$1,012,170,542	\$876,045,876	\$146,242,801	\$616,305,720	\$18,990,870
# of returns			4,465	77	9,706	22,624	21,282	7,010	17,429	17,421
average per return			1.4	1.0	2.0	\$44,739	\$41,164	\$20,862	\$35,361	\$1,090

INDIVIDUAL INCOME TAX STATISTICS FOR TAX YEAR 2015 - OFFICE OF ECONOMIC RESEARCH & ANALYSIS - ARIZONA DEPARTMENT OF REVENUE

TABLE 83: COOLIDGE

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	744	997	152		407	(\$436,615)	(\$2,197,128)	\$526,297	\$149,904	\$3,875
# of returns			117		250	744	679	37	120	120
average per return			1.3		1.6	(\$587)	(\$3,236)	\$14,224	\$1,249	\$32
\$10,000 to \$19,999	947	1,431	162		948	\$14,078,547	\$10,614,156	\$795,067	\$2,896,511	\$75,248
# of returns			127		501	947	898	58	496	496
average per return			1.3		1.9	\$14,866	\$11,820	\$13,708	\$5,840	\$152
\$20,000 to \$29,999	750	1,223	128		867	\$18,493,206	\$14,754,871	\$1,102,596	\$6,429,495	\$170,655
# of returns			100		444	750	711	73	668	668
average per return			1.3		2.0	\$24,658	\$20,752	\$15,104	\$9,625	\$255
\$30,000 to \$49,999	1,128	1,853	139		1,406	\$43,941,831	\$36,626,369	\$3,427,649	\$23,206,993	\$633,729
# of returns			106		649	1,128	1,084	229	1,078	1,078
average per return			1.3		2.2	\$38,956	\$33,788	\$14,968	\$21,528	\$588
\$50,000 to \$74,999	629	1,083	160		716	\$38,270,308	\$32,972,638	\$4,174,115	\$23,269,073	\$658,623
# of returns			118		303	629	620	228	610	610
average per return			1.4		2.4	\$60,843	\$53,182	\$18,308	\$38,146	\$1,080
\$75,000 to \$99,999	300	548	93		313	\$26,060,205	\$23,087,464	\$3,355,401	\$17,020,735	\$504,058
# of returns			64		146	300	299	159	295	295
average per return			1.5		2.1	\$86,867	\$77,216	\$21,103	\$57,697	\$1,709
\$100,000 to \$199,999	232	449	77		283	\$29,426,792	\$26,678,075	\$4,103,782	\$20,787,608	\$651,024
# of returns			50		134	232	232	161	226	226
average per return			1.5		2.1	\$126,840	\$114,992	\$25,489	\$91,981	\$2,881
\$200,000 and over	29	53				\$15,628,799	\$15,354,913	\$1,087,474	\$14,140,548	\$592,636
# of returns						29	29	28	29	29
average per return						\$538,924	\$529,480	\$38,838	\$487,605	\$20,436
GRAND TOTAL	4,759	7,637	911	14	4,940	\$185,463,073	\$157,891,358	\$18,572,381	\$107,900,867	\$3,289,848
# of returns			682	14	2,427	4,759	4,552	973	3,522	3,522
average per return			1.3	1.0	2.0	\$38,971	\$34,686	\$19,088	\$30,636	\$934

INDIVIDUAL INCOME TAX STATISTICS FOR TAX YEAR 2015 - OFFICE OF ECONOMIC RESEARCH & ANALYSIS - ARIZONA DEPARTMENT OF REVENUE

TABLE 84: ELOY

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	564	782	143		342	(\$1,930,053)	(\$3,427,600)	\$439,762	\$91,466	\$2,367
# of returns			109		202	564	495	32	81	81
average per return			1.3		1.7	(\$3,422)	(\$6,924)	\$13,743	\$1,129	\$29
\$10,000 to \$19,999	920	1,452	153		1,064	\$13,527,141	\$9,680,442	\$639,810	\$2,290,502	\$59,422
# of returns			113		552	920	857	54	438	438
average per return			1.4		1.9	\$14,703	\$11,296	\$11,848	\$5,229	\$136
\$20,000 to \$29,999	630	1,036	89		850	\$15,574,117	\$11,848,397	\$713,843	\$5,268,874	\$140,033
# of returns			61		389	630	573	46	563	563
average per return			1.5		2.2	\$24,721	\$20,678	\$15,518	\$9,359	\$249
\$30,000 to \$49,999	695	1,210	150		946	\$26,812,570	\$21,869,985	\$2,718,823	\$12,878,420	\$347,871
# of returns			95		407	695	662	142	659	658
average per return			1.6		2.3	\$38,579	\$33,036	\$19,147	\$19,542	\$529
\$50,000 to \$74,999	338	587	151		344	\$20,574,806	\$17,364,531	\$3,803,304	\$10,988,518	\$309,522
# of returns			100		148	338	334	178	325	325
average per return			1.5		2.3	\$60,872	\$51,990	\$21,367	\$33,811	\$952
\$75,000 to \$99,999	192	362	141		110	\$16,633,689	\$13,783,330	\$3,151,052	\$9,343,477	\$271,130
# of returns			86		48	192	192	138	187	187
average per return			1.6		2.3	\$86,634	\$71,788	\$22,834	\$49,965	\$1,450
\$100,000 to \$199,999	202	391	174		119	\$26,394,018	\$22,561,823	\$4,946,630	\$16,495,473	\$512,152
# of returns			111		53	202	202	176	201	201
average per return			1.6		2.2	\$130,663	\$111,692	\$28,106	\$82,067	\$2,548
\$200,000 and over	22	42	15			\$8,341,284	\$7,604,401	\$1,309,695	\$6,200,206	\$242,547
# of returns			11			22	22	22	22	22
average per return			1.4			\$379,149	\$345,655	\$59,532	\$281,828	\$11,025
GRAND TOTAL	3,563	5,862	1,016	8	3,775	\$125,927,572	\$101,285,309	\$17,722,919	\$63,556,936	\$1,885,044
# of returns			686	8	1,799	3,563	3,337	788	2,476	2,475
average per return			1.5	1.0	2.1	\$35,343	\$30,352	\$22,491	\$25,669	\$762

INDIVIDUAL INCOME TAX STATISTICS FOR TAX YEAR 2015 - 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	832	1,105	322		246	(\$2,298,110)	(\$3,399,291)	\$1,844,762	\$258,068	\$6,729
# of returns			234		162	832	761	122	141	139
average per return			1.4		1.5	(\$2,762)	(\$4,467)	\$15,121	\$1,830	\$48
\$10,000 to \$19,999	869	1,232	300		501	\$12,845,720	\$9,981,258	\$1,711,710	\$2,977,282	\$77,402
# of returns			224		278	869	821	133	516	515
average per return			1.3		1.8	\$14,782	\$12,157	\$12,870	\$5,770	\$150
\$20,000 to \$29,999	790	1,215	283		579	\$19,623,550	\$15,884,952	\$2,296,456	\$7,352,447	\$196,294
# of returns			198		299	790	748	166	687	687
average per return			1.4		1.9	\$24,840	\$21,237	\$13,834	\$10,702	\$286
\$30,000 to \$49,999	1,385	2,214	372		1,261	\$54,644,811	\$45,190,050	\$6,658,059	\$28,689,010	\$785,985
# of returns			256		601	1,385	1,309	423	1,334	1,334
average per return			1.5		2.1	\$39,455	\$34,523	\$15,740	\$21,506	\$589
\$50,000 to \$74,999	1,108	1,891	377		1,004	\$67,772,303	\$57,883,185	\$10,538,331	\$38,973,193	\$1,101,919
# of returns			254		476	1,108	1,091	560	1,089	1,089
average per return			1.5		2.1	\$61,166	\$53,055	\$18,818	\$35,788	\$1,012
\$75,000 to \$99,999	643	1,216	290		604	\$55,695,035	\$48,540,966	\$9,024,517	\$34,482,387	\$1,002,756
# of returns			183		282	643	643	427	634	634
average per return			1.6		2.1	\$86,617	\$75,491	\$21,135	\$54,389	\$1,582
\$100,000 to \$199,999	517	988	228		519	\$65,508,328	\$59,191,349	\$11,002,720	\$45,214,197	\$1,417,155
# of returns			148		234	517	517	425	511	511
average per return			1.5		2.2	\$126,709	\$114,490	\$25,889	\$88,482	\$2,773
\$200,000 and over	50	94	34		33	\$15,206,150	\$14,204,673	\$2,449,491	\$11,503,995	\$438,858
# of returns			22		16	50	50	47	50	50
average per return			1.5		2.1	\$304,123	\$284,093	\$52,117	\$230,080	\$8,777
GRAND TOTAL	6,194	9,955	2,206	24	4,747	\$288,997,787	\$247,477,142	\$45,526,046	\$169,450,579	\$5,027,098
# of returns			1,519	24	2,348	6,194	5,940	2,303	4,962	4,959
average per return			1.5	1.0	2.0	\$46,658	\$41,663	\$19,768	\$34,150	\$1,014

INDIVIDUAL INCOME TAX STATISTICS FOR TAX YEAR 2015 - 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	102	140	45		28	\$277,887	\$22,848	\$58,311	\$21,823	\$564
# of returns			33		20	102	89	5	16	16
average per return			1.4		1.4	\$2,724	\$257	\$11,662	\$1,364	\$35
\$10,000 to \$19,999	129	179	72		48	\$1,949,629	\$1,519,936	\$95,553	\$507,859	\$13,206
# of returns			53		31	129	122	9	79	78
average per return			1.4		1.5	\$15,113	\$12,458	\$10,617	\$6,429	\$169
\$20,000 to \$29,999	80	124	38		51	\$2,036,601	\$1,528,213	\$183,293	\$723,370	\$19,277
# of returns			28		29	80	74	13	70	70
average per return			1.4		1.8	\$25,458	\$20,652	\$14,099	\$10,334	\$275
\$30,000 to \$49,999	140	216	47		91	\$5,592,489	\$4,798,161	\$521,299	\$3,119,491	\$86,197
# of returns			32		53	140	136	34	136	136
average per return			1.5		1.7	\$39,946	\$35,281	\$15,332	\$22,937	\$634
\$50,000 to \$74,999	170	289	31		181	\$10,462,570	\$9,086,620	\$1,036,457	\$6,665,394	\$189,914
# of returns			22		79	170	165	58	168	168
average per return			1.4		2.3	\$61,545	\$55,070	\$17,870	\$39,675	\$1,130
\$75,000 to \$99,999	86	168	34		87	\$7,399,663	\$6,536,035	\$670,084	\$4,942,201	\$143,129
# of returns			21		42	86	86	36	84	84
average per return			1.6		2.1	\$86,043	\$76,000	\$18,613	\$58,836	\$1,704
\$100,000 and over	63	122	22		54	\$8,517,449	\$7,922,778	\$1,127,047	\$6,321,272	\$202,034
# of returns			15		24	63	63	46	63	63
average per return			1.5		2.3	\$135,198	\$125,758	\$24,501	\$100,338	\$3,207
GRAND TOTAL	770	1,238	289	2	540	\$36,236,288	\$31,414,591	\$3,692,044	\$22,301,410	\$654,321
# of returns			204	2	278	770	735	201	616	615
average per return			1.4	1.0	1.9	\$47,060	\$42,741	\$18,368	\$36,204	\$1,064

INDIVIDUAL INCOME TAX STATISTICS FOR TAX YEAR 2015 - OFFICE OF ECONOMIC RESEARCH & ANALYSIS - ARIZONA DEPARTMENT OF REVENUE

TABLE 87: MAMMOTH

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	75	100	27		28	\$412,455	\$223,133	\$24,091	\$18,973	\$489
# of returns			19		16	75	64	3	14	14
average per return			1.4		1.8	\$5,499	\$3,486	\$8,030	\$1,355	\$35
\$10,000 to \$19,999	117	182	46		86	\$1,729,996	\$1,334,183	\$60,016	\$342,779	\$8,908
# of returns			31		49	117	112	5	59	59
average per return			1.5		1.8	\$14,786	\$11,912	\$12,003	\$5,810	\$151
\$20,000 to \$29,999	78	127	20		63	\$1,906,961	\$1,595,436	\$355,273	\$661,440	\$17,973
# of returns			15		35	78	74	17	63	63
average per return			1.3		1.8	\$24,448	\$21,560	\$20,898	\$10,499	\$285
\$30,000 to \$49,999	106	170	34		78	\$4,202,565	\$3,641,963	\$568,760	\$2,197,022	\$60,289
# of returns			23		41	106	104	29	101	101
average per return			1.5		1.9	\$39,647	\$35,019	\$19,612	\$21,753	\$597
\$50,000 to \$74,999	101	167	18		92	\$6,130,971	\$5,327,101	\$1,046,674	\$3,659,965	\$104,996
# of returns			14		52	101	96	36	94	94
average per return			1.3		1.8	\$60,703	\$55,491	\$29,074	\$38,936	\$1,117
\$75,000 to \$99,999	36	68	15		62	\$3,054,498	\$2,698,426	\$295,695	\$2,033,926	\$58,837
# of returns			11		31	36	36	17	36	36
average per return			1.4		2.0	\$84,847	\$74,956	\$17,394	\$56,498	\$1,634
\$100,000 and over	21	40				\$2,759,653	\$2,614,965	\$258,744	\$2,194,383	\$70,941
# of returns						21	21	15	21	21
average per return						\$131,412	\$124,522	\$17,250	\$104,494	\$3,378
GRAND TOTAL	534	854	160	0	409	\$20,197,099	\$17,435,207	\$2,609,253	\$11,108,488	\$322,433
# of returns			113	0	224	534	507	122	388	388
average per return			1.4	0.0	1.8	\$37,822	\$34,389	\$21,387	\$28,630	\$831

INDIVIDUAL INCOME TAX STATISTICS FOR TAX YEAR 2015 - 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	2,131	2,729	579		662	(\$20,201,625)	(\$25,033,218)	\$3,070,310	\$583,782	\$15,489
# of returns			424		400	2,131	1,878	213	342	339
average per return			1.4		1.7	(\$9,480)	(\$13,330)	\$14,415	\$1,707	\$46
\$10,000 to \$19,999	2,459	3,535	544		1,744	\$36,908,429	\$27,720,952	\$4,197,114	\$9,014,417	\$234,494
# of returns			410		931	2,459	2,236	309	1,452	1,452
average per return			1.3		1.9	\$15,010	\$12,398	\$13,583	\$6,208	\$161
\$20,000 to \$29,999	2,328	3,541	463		1,976	\$58,040,653	\$45,997,998	\$6,084,742	\$22,917,637	\$612,448
# of returns			329		1,025	2,328	2,154	430	2,035	2,034
average per return			1.4		1.9	\$24,932	\$21,355	\$14,151	\$11,262	\$301
\$30,000 to \$49,999	4,035	6,434	677		4,098	\$159,203,894	\$133,624,132	\$21,136,452	\$84,575,334	\$2,319,870
# of returns			469		1,938	4,035	3,828	1,378	3,870	3,870
average per return			1.4		2.1	\$39,456	\$34,907	\$15,338	\$21,854	\$599
\$50,000 to \$74,999	3,344	5,741	592		3,680	\$206,626,168	\$184,283,195	\$31,245,109	\$127,431,361	\$3,618,946
# of returns			413		1,713	3,344	3,295	1,767	3,291	3,291
average per return			1.4		2.1	\$61,790	\$55,928	\$17,683	\$38,721	\$1,100
\$75,000 to \$99,999	2,231	4,097	468		2,391	\$193,263,441	\$176,124,660	\$30,225,534	\$128,459,079	\$3,792,531
# of returns			323		1,119	2,231	2,229	1,499	2,208	2,208
average per return			1.4		2.1	\$86,626	\$79,015	\$20,164	\$58,179	\$1,718
\$100,000 to \$199,999	2,096	4,011	493		2,333	\$270,127,117	\$253,161,280	\$42,243,597	\$197,159,460	\$6,239,547
# of returns			329		1,092	2,096	2,096	1,770	2,092	2,092
average per return			1.5		2.1	\$128,877	\$120,783	\$23,866	\$94,244	\$2,983
\$200,000 and over	184	358	52		202	\$53,090,060	\$51,366,668	\$6,558,706	\$43,822,924	\$1,663,656
# of returns			32		88	184	184	178	184	184
average per return			1.6		2.3	\$288,533	\$279,167	\$36,847	\$238,168	\$9,042
GRAND TOTAL	18,808	30,446	3,868	32	17,086	\$957,058,136	\$847,245,667	\$144,761,564	\$613,963,994	\$18,496,981
# of returns			2,729	32	8,306	18,808	17,900	7,544	15,474	15,470
average per return			1.4	1.0	2.1	\$50,886	\$47,332	\$19,189	\$39,677	\$1,196

INDIVIDUAL INCOME TAX STATISTICS FOR TAX YEAR 2015 - 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	2,776	3,490	661		743	\$5,896,485	\$1,192,888	\$4,998,765	\$684,554	\$17,711
# of returns			486		466	2,776	2,414	319	489	488
average per return			1.4		1.6	\$2,124	\$494	\$15,670	\$1,400	\$36
\$10,000 to \$19,999	3,231	4,516	731		1,978	\$48,352,462	\$37,767,524	\$7,275,917	\$12,759,481	\$332,117
# of returns			540		1,060	3,231	2,977	441	2,000	1,999
average per return			1.4		1.9	\$14,965	\$12,686	\$16,499	\$6,380	\$166
\$20,000 to \$29,999	2,908	4,457	594		2,465	\$72,297,783	\$59,125,791	\$9,695,231	\$28,166,321	\$751,637
# of returns			414		1,279	2,908	2,732	589	2,546	2,546
average per return			1.4		1.9	\$24,862	\$21,642	\$16,460	\$11,063	\$295
\$30,000 to \$49,999	5,089	8,160	788		5,395	\$201,972,307	\$172,619,210	\$28,341,643	\$107,056,765	\$2,936,213
# of returns			533		2,496	5,089	4,874	1,870	4,913	4,913
average per return			1.5		2.2	\$39,688	\$35,416	\$15,156	\$21,791	\$598
\$50,000 to \$74,999	4,489	7,986	714		5,874	\$277,396,596	\$248,529,580	\$44,790,259	\$167,358,292	\$4,703,320
# of returns			498		2,558	4,489	4,441	2,461	4,420	4,420
average per return			1.4		2.3	\$61,795	\$55,963	\$18,200	\$37,864	\$1,064
\$75,000 to \$99,999	2,792	5,246	460		3,994	\$240,317,743	\$220,305,353	\$39,761,022	\$158,556,439	\$4,626,972
# of returns			308		1,709	2,792	2,792	1,957	2,770	2,770
average per return			1.5		2.3	\$86,074	\$78,906	\$20,317	\$57,241	\$1,670
\$100,000 to \$199,999	2,443	4,747	488		3,339	\$311,361,246	\$292,258,676	\$50,570,429	\$225,222,228	\$7,047,016
# of returns			328		1,496	2,443	2,443	2,078	2,435	2,435
average per return			1.5		2.2	\$127,450	\$119,631	\$24,336	\$92,494	\$2,894
\$200,000 and over	205	392	59		185	\$58,859,146	\$56,892,160	\$8,260,151	\$47,546,828	\$1,801,057
# of returns			41		86	205	205	195	205	205
average per return			1.4		2.2	\$287,118	\$277,523	\$42,360	\$231,936	\$8,786
GRAND TOTAL	23,933	38,994	4,495	52	23,973	\$1,216,453,768	\$1,088,691,182	\$193,693,417	\$747,350,908	\$22,216,043
# of returns			3,148	50	11,150	23,933	22,878	9,910	19,778	19,776
average per return			1.4	1.0	2.2	\$50,827	\$47,587	\$19,545	\$37,787	\$1,123

INDIVIDUAL INCOME TAX STATISTICS FOR TAX YEAR 2015 - 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	166	226	57		84	\$559,051	\$157,846	\$213,567	\$25,921	\$672
# of returns			48		46	166	147	16	22	22
average per return			1.2		1.8	\$3,368	\$1,074	\$13,348	\$1,178	\$31
\$10,000 to \$19,999	184	278	88		119	\$2,697,712	\$1,960,362	\$162,624	\$522,727	\$13,585
# of returns			60		67	184	170	13	95	95
average per return			1.5		1.8	\$14,661	\$11,532	\$12,510	\$5,502	\$143
\$20,000 to \$29,999	128	181	39		82	\$3,146,272	\$2,496,781	\$336,987	\$1,263,195	\$33,806
# of returns			29		44	128	117	18	109	109
average per return			1.3		1.9	\$24,580	\$21,340	\$18,722	\$11,589	\$310
\$30,000 to \$49,999	172	268	42		137	\$6,817,785	\$5,491,649	\$735,917	\$3,666,207	\$100,561
# of returns			33		73	172	160	40	167	167
average per return			1.3		1.9	\$39,638	\$34,323	\$18,398	\$21,953	\$602
\$50,000 to \$74,999	137	225	30		104	\$8,206,176	\$6,951,686	\$877,792	\$5,310,879	\$152,534
# of returns			22		52	137	128	46	135	135
average per return			1.4		2.0	\$59,899	\$54,310	\$19,082	\$39,340	\$1,130
\$75,000 to \$99,999	81	144	32		77	\$6,996,534	\$6,146,924	\$1,183,704	\$4,361,969	\$129,953
# of returns			20		34	81	81	46	79	79
average per return			1.6		2.3	\$86,377	\$75,888	\$25,733	\$55,215	\$1,645
\$100,000 and over	66	127	21		72	\$8,550,042	\$7,958,803	\$1,001,024	\$6,393,209	\$204,008
# of returns			16		33	66	66	42	66	66
average per return			1.3		2.2	\$129,546	\$120,588	\$23,834	\$96,867	\$3,091
GRAND TOTAL	934	1,449	309	1	675	\$36,973,572	\$31,164,051	\$4,511,615	\$21,544,107	\$635,119
# of returns			228	1	349	934	869	221	673	673
average per return			1.4	1.0	1.9	\$39,586	\$35,862	\$20,415	\$32,012	\$944

INDIVIDUAL INCOME TAX STATISTICS FOR TAX YEAR 2015 - OFFICE OF ECONOMIC RESEARCH & ANALYSIS - ARIZONA DEPARTMENT OF REVENUE

SANTA CRUZ COUNTY

The 2015 individual income tax abstract for Santa Cruz County includes the following zip codes:

85611	85628	85645 - 85646
85621	85637	85648
85624	85640	85662

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

The table below presents summary figures for Santa Cruz County.

Santa Cruz County	2015
# of returns	19,360
# of people represented	46,165
# of people over 65	4,429
# of blind persons	31
# of dependents	19,161
Total FAGI (millions)	\$811.0
Average FAGI	\$41,893
Per Capita FAGI	\$17,568
Total Taxable Income (millions)	\$484.8
Average Taxable Income	\$36,240
Total Tax Liability (millions)	\$15.8
Average Tax Liability	\$1,181
Average Tax Liability Per Return	\$815

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	3,342	4,495	855		1,314	(\$560,540)	(\$5,865,583)	\$3,902,757	\$984,084	\$27,066
# of returns			653		913	3,342	3,041	228	571	567
average per return			1.3		1.4	(\$168)	(\$1,929)	\$17,117	\$1,723	\$48
\$10,000 to \$19,999	4,980	8,025	765		5,591	\$74,078,255	\$56,257,603	\$3,986,437	\$12,203,396	\$317,103
# of returns			568		3,017	4,980	4,801	273	2,215	2,215
average per return			1.3		1.9	\$14,875	\$11,718	\$14,602	\$5,509	\$143
\$20,000 to \$29,999	3,375	5,667	473		3,963	\$82,971,792	\$68,527,452	\$4,568,468	\$27,902,555	\$739,055
# of returns			360		2,085	3,375	3,254	295	3,032	3,030
average per return			1.3		1.9	\$24,584	\$21,059	\$15,486	\$9,203	\$244
\$30,000 to \$49,999	3,230	5,497	613		3,705	\$124,708,361	\$106,045,577	\$12,550,203	\$62,892,882	\$1,700,683
# of returns			451		1,846	3,230	3,111	763	3,168	3,168
average per return			1.4		2.0	\$38,609	\$34,087	\$16,448	\$19,853	\$537
\$50,000 to \$74,999	1,760	3,102	512		1,908	\$107,433,638	\$93,751,045	\$15,152,884	\$63,364,635	\$1,775,363
# of returns			380		932	1,760	1,732	792	1,731	1,731
average per return			1.3		2.0	\$61,042	\$54,129	\$19,132	\$36,606	\$1,026
\$75,000 to \$99,999	1,031	1,874	413		1,054	\$89,540,727	\$79,533,501	\$13,571,058	\$57,871,111	\$1,711,716
# of returns			280		491	1,031	1,031	664	1,022	1,022
average per return			1.5		2.1	\$86,848	\$77,142	\$20,438	\$56,625	\$1,675
\$100,000 to \$199,999	1,243	2,332	590		1,255	\$164,039,403	\$150,408,673	\$26,105,360	\$116,116,593	\$3,697,784
# of returns			385		582	1,243	1,243	1,008	1,239	1,239
average per return			1.5		2.2	\$131,971	\$121,005	\$25,898	\$93,718	\$2,984
\$200,000 to \$499,999	328	610	173		300	\$89,904,125	\$85,477,244	\$12,556,733	\$71,101,162	\$2,671,008
# of returns			113		142	328	328	298	328	328
average per return			1.5		2.1	\$274,098	\$260,601	\$42,137	\$216,772	\$8,143
\$500,000 to \$999,999	46	90	18		71	\$30,634,817	\$30,158,608	\$3,097,006	\$26,808,156	\$1,123,534
# of returns			10		31	46	46	44	46	46
average per return			1.8		2.3	\$665,974	\$655,622	\$70,387	\$582,786	\$24,425
\$1,000,000 and over	25	43	17			\$48,292,996	\$47,935,405	\$2,277,099	\$45,543,133	\$2,022,251
# of returns			11			25	25	24	25	25
average per return			1.5			\$1,931,720	\$1,917,416	\$94,879	\$1,821,725	\$80,890
GRAND TOTAL	19,360	31,735	4,429	31	19,161	\$811,043,574	\$712,229,525	\$97,768,005	\$484,787,707	\$15,785,563
# of returns			3,211	31	10,039	19,360	18,612	4,389	13,377	13,371
average per return			1.4	1.0	1.9	\$41,893	\$38,267	\$22,276	\$36,240	\$1,181

INDIVIDUAL INCOME TAX STATISTICS FOR TAX YEAR 2015 - OFFICE OF ECONOMIC RESEARCH & ANALYSIS - ARIZONA DEPARTMENT OF REVENUE

TABLE 92: NOGALES

FEDERAL ADJUSTED GROSS INCOME BRACKET	# OF RETURNS	NUMBER OF EXEMPTIONS:				FEDERAL	ARIZONA	ITEMIZED DEDUCTIONS	TAXABLE INCOME	TAX LIABILITY
		PERSONAL	AGE 65	BLIND	DEPEND.	ADJUSTED GROSS INC.	ADJUSTED GROSS INC.			
Negative to \$9,999	1,764	2,396	372		867	\$4,150,628	\$759,340	\$1,073,776	\$484,577	\$12,773
# of returns			293		607	1,764	1,626	60	321	318
average per return			1.3		1.4	\$2,353	\$467	\$17,896	\$1,510	\$40
\$10,000 to \$19,999	2,854	4,696	378		3,558	\$42,268,352	\$31,929,385	\$1,155,015	\$6,370,138	\$165,473
# of returns			284		1,901	2,854	2,784	88	1,196	1,196
average per return			1.3		1.9	\$14,810	\$11,469	\$13,125	\$5,326	\$138
\$20,000 to \$29,999	1,714	2,945	194		2,098	\$41,950,803	\$34,549,545	\$1,320,778	\$13,786,030	\$364,521
# of returns			146		1,122	1,714	1,648	96	1,565	1,564
average per return			1.3		1.9	\$24,475	\$20,965	\$13,758	\$8,809	\$233
\$30,000 to \$49,999	1,337	2,282	196		1,599	\$50,659,221	\$43,570,361	\$3,431,347	\$26,363,750	\$712,855
# of returns			146		815	1,337	1,294	214	1,323	1,323
average per return			1.3		2.0	\$37,890	\$33,671	\$16,034	\$19,927	\$539
\$50,000 to \$74,999	586	1,040	151		675	\$35,685,420	\$31,552,344	\$3,642,717	\$22,162,554	\$622,061
# of returns			114		337	586	575	189	578	578
average per return			1.3		2.0	\$60,897	\$54,874	\$19,274	\$38,344	\$1,076
\$75,000 to \$99,999	256	469	92		310	\$22,166,272	\$19,824,672	\$3,272,500	\$14,295,585	\$422,539
# of returns			61		136	256	256	144	253	253
average per return			1.5		2.3	\$86,587	\$77,440	\$22,726	\$56,504	\$1,670
\$100,000 to \$199,999	305	579	128		377	\$40,731,586	\$37,544,243	\$5,840,605	\$29,451,715	\$942,383
# of returns			81		175	305	305	234	305	305
average per return			1.6		2.2	\$133,546	\$123,096	\$24,960	\$96,563	\$3,090
\$200,000 to \$499,999	119	222	54		164	\$35,025,341	\$33,682,499	\$4,423,470	\$28,517,930	\$1,087,677
# of returns			34		72	119	119	104	119	119
average per return			1.6		2.3	\$294,331	\$283,046	\$42,533	\$239,646	\$9,140
\$500,000 and over	36	69			50	\$39,283,678	\$39,169,635	\$1,741,285	\$37,225,304	\$1,617,165
# of returns					20	36	36	34	36	36
average per return					2.5	\$1,091,213	\$1,088,045	\$51,214	\$1,034,036	\$44,921
GRAND TOTAL	8,971	14,698	1,565	15	9,698	\$311,921,301	\$272,582,024	\$25,901,493	\$178,657,583	\$5,947,447
# of returns			1,159	15	5,185	8,971	8,643	1,163	5,696	5,692
average per return			1.4	1.0	1.9	\$34,770	\$31,538	\$22,271	\$31,365	\$1,045

INDIVIDUAL INCOME TAX STATISTICS FOR TAX YEAR 2015 - 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	91	111	42			(\$800,962)	(\$989,413)	\$154,110	\$10,003	\$258
# of returns			36			91	78	13	7	7
average per return			1.2			(\$8,802)	(\$12,685)	\$11,855	\$1,429	\$37
\$10,000 to \$19,999	100	140	44		61	\$1,487,403	\$1,105,081	\$249,758	\$344,024	\$8,954
# of returns			37		32	100	92	18	58	58
average per return			1.2		1.9	\$14,874	\$12,012	\$13,875	\$5,931	\$154
\$20,000 to \$29,999	70	105	33		42	\$1,725,558	\$1,399,604	\$196,259	\$660,963	\$17,602
# of returns			24		20	70	68	14	57	57
average per return			1.4		2.1	\$24,651	\$20,582	\$14,019	\$11,596	\$309
\$30,000 to \$49,999	86	135	44		39	\$3,379,669	\$2,690,317	\$509,672	\$1,694,723	\$45,993
# of returns			34		20	86	80	28	82	82
average per return			1.3		2.0	\$39,298	\$33,629	\$18,203	\$20,667	\$561
\$50,000 to \$74,999	52	83	33		18	\$3,202,750	\$2,547,186	\$541,120	\$1,754,580	\$49,961
# of returns			24		11	52	50	31	49	49
average per return			1.4		1.6	\$61,591	\$50,944	\$17,455	\$35,808	\$1,020
\$75,000 to \$99,999	45	84	41		27	\$3,864,179	\$3,163,045	\$490,024	\$2,295,489	\$66,521
# of returns			25		14	45	45	27	45	45
average per return			1.6		1.9	\$85,871	\$70,290	\$18,149	\$51,011	\$1,478
\$100,000 to \$199,999	49	87	61			\$6,768,970	\$5,990,482	\$1,409,028	\$4,337,389	\$141,211
# of returns			40			49	49	41	47	47
average per return			1.5			\$138,142	\$122,255	\$34,367	\$92,285	\$3,004
\$200,000 and over	15	25				\$6,303,835	\$6,184,520	\$845,668	\$5,284,252	\$216,837
# of returns						15	15	15	15	15
average per return						\$420,256	\$412,301	\$56,378	\$352,283	\$14,456
GRAND TOTAL	508	770	298	2	206	\$25,931,402	\$22,090,822	\$4,395,639	\$16,381,423	\$547,337
# of returns			220	2	105	508	477	187	360	360
average per return			1.4	1.0	2.0	\$51,046	\$46,312	\$23,506	\$45,504	\$1,520

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YAVAPAI COUNTY

The 2015 individual income tax abstract for Yavapai County includes the following zip codes:

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

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

The table below presents summary figures for Yavapai County.

Yavapai County	2015
# of returns	89,759
# of people represented	170,241
# of people over 65	44,355
# of blind persons	429
# of dependents	41,015
Total FAGI (millions)	\$4,638.4
Average FAGI	\$51,676
Per Capita FAGI	\$27,246
Total Taxable Income (millions)	\$2,888.2
Average Taxable Income	\$42,544
Total Tax Liability (millions)	\$93.9
Average Tax Liability	\$1,384
Average Tax Liability Per Return	\$1,046

TABLE 94: YAVAPAI COUNTY

FEDERAL ADJUSTED GROSS INCOME BRACKET	# OF RETURNS	NUMBER OF EXEMPTIONS:				FEDERAL	ARIZONA	ITEMIZED DEDUCTIONS	TAXABLE INCOME	TAX LIABILITY
		PERSONAL	AGE 65	BLIND	DEPEND.	ADJUSTED GROSS INC.	ADJUSTED GROSS INC.			
Negative to \$9,999	14,797	18,845	6,831	114	2,568	(\$137,077,866)	(\$156,647,435)	\$39,887,556	\$3,334,912	\$89,060
# of returns			5,303	110	1,724	14,797	13,310	2,539	2,054	2,030
average per return			1.3	1.0	1.5	(\$9,264)	(\$11,769)	\$15,710	\$1,624	\$44
\$10,000 to \$19,999	14,802	20,426	5,866	81	6,276	\$221,133,955	\$171,500,403	\$39,176,255	\$55,565,613	\$1,445,350
# of returns			4,490	78	3,640	14,802	13,624	2,768	9,086	9,079
average per return			1.3	1.0	1.7	\$14,939	\$12,588	\$14,153	\$6,116	\$159
\$20,000 to \$29,999	12,474	18,300	4,615	47	6,708	\$309,183,471	\$245,610,072	\$47,152,572	\$121,796,722	\$3,256,718
# of returns			3,290	47	3,674	12,474	11,506	3,037	10,746	10,738
average per return			1.4	1.0	1.8	\$24,786	\$21,346	\$15,526	\$11,334	\$303
\$30,000 to \$49,999	16,246	25,235	6,721	69	9,285	\$633,016,590	\$516,824,625	\$108,609,333	\$314,912,773	\$8,631,096
# of returns			4,772	69	4,877	16,246	15,381	6,460	15,168	15,168
average per return			1.4	1.0	1.9	\$38,964	\$33,601	\$16,813	\$20,762	\$569
\$50,000 to \$74,999	12,367	20,726	6,857	54	6,664	\$761,283,099	\$634,906,138	\$143,594,283	\$414,298,097	\$11,718,637
# of returns			4,782	54	3,429	12,367	12,185	7,497	11,978	11,978
average per return			1.4	1.0	1.9	\$61,558	\$52,106	\$19,154	\$34,588	\$978
\$75,000 to \$99,999	7,805	14,000	5,128	29	4,088	\$674,874,403	\$575,866,816	\$129,909,447	\$396,234,313	\$11,634,135
# of returns			3,357	28	2,144	7,805	7,792	5,765	7,662	7,662
average per return			1.5	1.0	1.9	\$86,467	\$73,905	\$22,534	\$51,714	\$1,518
\$100,000 to \$199,999	8,904	16,536	6,658	27	4,137	\$1,177,714,544	\$1,043,411,937	\$219,667,558	\$775,067,497	\$24,564,383
# of returns			4,212	27	2,200	8,904	8,901	7,768	8,843	8,843
average per return			1.6	1.0	1.9	\$132,268	\$117,224	\$28,279	\$87,648	\$2,778
\$200,000 to \$499,999	1,987	3,692	1,432		1,072	\$559,282,013	\$530,598,212	\$87,999,747	\$433,461,391	\$16,306,283
# of returns			909		538	1,987	1,987	1,919	1,978	1,978
average per return			1.6		2.0	\$281,471	\$267,035	\$45,857	\$219,141	\$8,244
\$500,000 to \$999,999	260	484	164		169	\$176,510,899	\$169,887,743	\$21,054,315	\$147,587,400	\$6,200,206
# of returns			108		81	260	258	248	256	256
average per return			1.5		2.1	\$678,888	\$658,480	\$84,896	\$576,513	\$24,220
\$1,000,000 and over	117	215	83		48	\$262,443,055	\$253,079,851	\$26,689,351	\$225,914,762	\$10,034,277
# of returns			54		22	117	117	114	115	115
average per return			1.5		2.2	\$2,243,103	\$2,163,076	\$234,117	\$1,964,476	\$87,255
GRAND TOTAL	89,759	138,459	44,355	429	41,015	\$4,638,364,163	\$3,985,038,362	\$863,740,417	\$2,888,173,480	\$93,880,145
# of returns			31,277	421	22,329	89,759	85,061	38,115	67,886	67,847
average per return			1.4	1.0	1.8	\$51,676	\$46,849	\$22,661	\$42,544	\$1,384

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TABLE 95: CAMP VERDE

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	798	1,058	337		194	(\$599,731)	(\$2,491,046)	\$1,732,384	\$138,217	\$3,573
# of returns			253		133	798	693	119	110	108
average per return			1.3		1.5	(\$752)	(\$3,595)	\$14,558	\$1,257	\$33
\$10,000 to \$19,999	881	1,300	313		590	\$13,149,591	\$9,165,495	\$1,564,023	\$2,727,513	\$70,930
# of returns			240		322	881	788	125	478	478
average per return			1.3		1.8	\$14,926	\$11,631	\$12,512	\$5,706	\$148
\$20,000 to \$29,999	685	1,070	201		520	\$16,919,328	\$12,260,352	\$2,155,457	\$5,691,246	\$151,623
# of returns			146		276	685	619	141	549	549
average per return			1.4		1.9	\$24,700	\$19,807	\$15,287	\$10,367	\$276
\$30,000 to \$49,999	814	1,319	302		617	\$31,714,725	\$24,175,151	\$4,871,031	\$14,934,004	\$408,306
# of returns			204		297	814	756	296	734	734
average per return			1.5		2.1	\$38,962	\$31,978	\$16,456	\$20,346	\$556
\$50,000 to \$74,999	614	1,059	281		392	\$37,585,189	\$30,419,730	\$6,592,746	\$20,106,756	\$566,093
# of returns			196		202	614	597	351	586	586
average per return			1.4		1.9	\$61,214	\$50,954	\$18,783	\$34,312	\$966
\$75,000 to \$99,999	313	578	169		207	\$26,750,509	\$22,824,428	\$5,062,521	\$15,722,889	\$458,806
# of returns			107		103	313	312	234	307	307
average per return			1.6		2.0	\$85,465	\$73,155	\$21,635	\$51,215	\$1,494
\$100,000 to \$199,999	314	588	168		238	\$40,989,542	\$36,632,866	\$7,901,393	\$26,990,815	\$847,904
# of returns			117		115	314	314	281	312	312
average per return			1.4		2.1	\$130,540	\$116,665	\$28,119	\$86,509	\$2,718
\$200,000 and over	57	109	50		21	\$20,292,936	\$18,485,528	\$2,803,323	\$15,428,105	\$601,085
# of returns			31		13	57	57	57	57	57
average per return			1.6		1.6	\$356,016	\$324,308	\$49,181	\$270,669	\$10,545
GRAND TOTAL	4,476	7,081	1,821	32	2,779	\$186,802,089	\$151,472,504	\$32,682,878	\$101,739,545	\$3,108,320
# of returns			1,294	31	1,461	4,476	4,136	1,604	3,133	3,131
average per return			1.4	1.0	1.9	\$41,734	\$36,623	\$20,376	\$32,474	\$993

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TABLE 96: CHINO 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	1,172	1,544	501	251	(\$397,808)	(\$2,660,179)	\$2,271,534	\$278,619	\$7,383	
# of returns			380	167	1,172	1,052	161	163	162	
average per return			1.3	1.5	(\$339)	(\$2,529)	\$14,109	\$1,709	\$46	
\$10,000 to \$19,999	1,227	1,764	430	613	\$18,292,894	\$14,285,478	\$2,833,371	\$4,418,398	\$114,922	
# of returns			322	362	1,227	1,133	212	723	723	
average per return			1.3	1.7	\$14,909	\$12,609	\$13,365	\$6,111	\$159	
\$20,000 to \$29,999	957	1,426	325	556	\$23,700,861	\$18,925,420	\$3,482,811	\$9,126,412	\$243,971	
# of returns			229	297	957	883	232	808	807	
average per return			1.4	1.9	\$24,766	\$21,433	\$15,012	\$11,295	\$302	
\$30,000 to \$49,999	1,406	2,279	557	955	\$54,978,700	\$45,044,860	\$8,989,326	\$26,981,749	\$736,093	
# of returns			375	470	1,406	1,331	559	1,335	1,335	
average per return			1.5	2.0	\$39,103	\$33,843	\$16,081	\$20,211	\$551	
\$50,000 to \$74,999	1,063	1,865	508	668	\$65,504,126	\$55,839,489	\$11,506,325	\$36,855,719	\$1,033,547	
# of returns			355	337	1,063	1,046	633	1,045	1,045	
average per return			1.4	2.0	\$61,622	\$53,384	\$18,177	\$35,269	\$989	
\$75,000 to \$99,999	586	1,084	291	427	\$50,544,210	\$44,272,528	\$9,744,833	\$30,732,830	\$896,816	
# of returns			187	205	586	586	452	579	579	
average per return			1.6	2.1	\$86,253	\$75,550	\$21,559	\$53,079	\$1,549	
\$100,000 to \$199,999	564	1,086	253	353	\$72,206,435	\$66,145,842	\$12,308,796	\$50,436,133	\$1,577,200	
# of returns			169	187	564	564	487	564	564	
average per return			1.5	1.9	\$128,026	\$117,280	\$25,275	\$89,426	\$2,796	
\$200,000 and over	60	109	25	32	\$19,296,885	\$18,481,431	\$2,110,337	\$16,050,835	\$629,553	
# of returns			19	17	60	60	52	60	60	
average per return			1.3	1.9	\$321,615	\$308,024	\$40,583	\$267,514	\$10,493	
GRAND TOTAL	7,035	11,157	2,890	33	3,855	\$304,126,303	\$260,334,869	\$53,247,333	\$174,880,695	\$5,239,485
# of returns			2,036	32	2,042	7,035	6,655	2,788	5,277	5,275
average per return			1.4	1.0	1.9	\$43,230	\$39,119	\$19,099	\$33,140	\$993

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TABLE 97: CLARKDALE

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	275	345	124		53	\$546,358	\$44,720	\$546,137	\$55,971	\$1,447
# of returns			100		32	275	250	44	40	39
average per return			1.2		1.7	\$1,987	\$179	\$12,412	\$1,399	\$37
\$10,000 to \$19,999	290	380	119		88	\$4,405,265	\$3,223,685	\$547,734	\$1,266,284	\$32,916
# of returns			91		54	290	251	43	202	202
average per return			1.3		1.6	\$15,191	\$12,843	\$12,738	\$6,269	\$163
\$20,000 to \$29,999	239	351	92		108	\$5,954,020	\$4,657,791	\$744,106	\$2,351,489	\$62,892
# of returns			63		67	239	218	51	206	206
average per return			1.5		1.6	\$24,912	\$21,366	\$14,590	\$11,415	\$305
\$30,000 to \$49,999	343	523	144		176	\$13,420,313	\$10,543,902	\$2,102,643	\$6,813,862	\$187,559
# of returns			100		97	343	317	126	316	316
average per return			1.4		1.8	\$39,126	\$33,262	\$16,688	\$21,563	\$594
\$50,000 to \$74,999	251	416	132		151	\$15,572,339	\$12,924,492	\$2,890,699	\$8,506,549	\$242,073
# of returns			93		65	251	248	155	241	241
average per return			1.4		2.3	\$62,041	\$52,115	\$18,650	\$35,297	\$1,004
\$75,000 to \$99,999	165	297	94		102	\$14,285,899	\$12,291,435	\$2,304,951	\$8,779,127	\$257,667
# of returns			65		54	165	165	109	163	163
average per return			1.4		1.9	\$86,581	\$74,494	\$21,146	\$53,860	\$1,581
\$100,000 to \$199,999	174	334	84		153	\$22,875,665	\$20,785,648	\$3,845,367	\$15,886,156	\$502,652
# of returns			58		69	174	174	147	172	172
average per return			1.4		2.2	\$131,469	\$119,458	\$26,159	\$92,361	\$2,922
\$200,000 and over	28	54			19	\$8,402,888	\$8,262,208	\$970,346	\$7,135,016	\$272,682
# of returns					12	28	28	26	28	28
average per return					1.6	\$300,103	\$295,079	\$37,321	\$254,822	\$9,739
GRAND TOTAL	1,765	2,700	789	8	850	\$85,462,747	\$72,733,881	\$13,951,983	\$50,794,454	\$1,559,888
# of returns			570	8	450	1,765	1,651	701	1,368	1,367
average per return			1.4	1.0	1.9	\$48,421	\$44,054	\$19,903	\$37,130	\$1,141

INDIVIDUAL INCOME TAX STATISTICS FOR TAX YEAR 2015 - OFFICE OF ECONOMIC RESEARCH & ANALYSIS - ARIZONA DEPARTMENT OF REVENUE

TABLE 98: COTTONWOOD

FEDERAL ADJUSTED GROSS INCOME BRACKET	# OF RETURNS	NUMBER OF EXEMPTIONS:				FEDERAL ADJUSTED GROSS INC.	ARIZONA ADJUSTED GROSS INC.	ITEMIZED DEDUCTIONS	TAXABLE INCOME	TAX LIABILITY
		PERSONAL	AGE 65	BLIND	DEPEND.					
Negative to \$9,999	1,587	1,960	706		306	(\$1,549,692)	(\$4,504,717)	\$2,770,394	\$354,438	\$9,180
# of returns			558		203	1,587	1,406	213	253	251
average per return			1.3		1.5	(\$976)	(\$3,204)	\$13,007	\$1,401	\$37
\$10,000 to \$19,999	1,825	2,571	681		961	\$27,454,285	\$20,836,729	\$4,688,351	\$6,784,813	\$176,496
# of returns			522		537	1,825	1,661	289	1,089	1,087
average per return			1.3		1.8	\$15,043	\$12,545	\$16,223	\$6,230	\$162
\$20,000 to \$29,999	1,624	2,431	500		1,128	\$40,337,329	\$31,683,046	\$4,512,519	\$16,101,683	\$430,358
# of returns			359		605	1,624	1,480	312	1,443	1,443
average per return			1.4		1.9	\$24,838	\$21,407	\$14,463	\$11,158	\$298
\$30,000 to \$49,999	2,010	3,127	633		1,394	\$77,610,936	\$64,148,679	\$10,137,605	\$40,825,737	\$1,118,132
# of returns			457		724	2,010	1,898	653	1,915	1,915
average per return			1.4		1.9	\$38,612	\$33,798	\$15,525	\$21,319	\$584
\$50,000 to \$74,999	1,337	2,245	623		903	\$82,159,953	\$69,914,735	\$13,483,602	\$47,178,305	\$1,335,652
# of returns			442		442	1,337	1,320	751	1,308	1,308
average per return			1.4		2.0	\$61,451	\$52,966	\$17,954	\$36,069	\$1,021
\$75,000 to \$99,999	661	1,195	394		400	\$56,696,070	\$49,519,498	\$9,764,083	\$35,158,661	\$1,034,124
# of returns			261		206	661	661	468	655	655
average per return			1.5		1.9	\$85,773	\$74,916	\$20,863	\$53,677	\$1,579
\$100,000 to \$199,999	617	1,153	363		348	\$79,850,573	\$72,596,240	\$13,215,972	\$55,762,455	\$1,769,043
# of returns			234		177	617	617	514	613	613
average per return			1.6		2.0	\$129,417	\$117,660	\$25,712	\$90,966	\$2,886
\$200,000 to \$499,999	121	222	75		54	\$35,501,541	\$33,933,074	\$5,191,449	\$28,178,737	\$1,075,230
# of returns			49		33	121	121	116	120	120
average per return			1.5		1.6	\$293,401	\$280,439	\$44,754	\$234,823	\$8,960
\$500,000 and over	19	36	22			\$15,074,095	\$13,936,049	\$1,735,542	\$12,116,507	\$512,073
# of returns			13			19	19	19	19	19
average per return			1.7			\$793,373	\$733,476	\$91,344	\$637,711	\$26,951
GRAND TOTAL	9,801	14,940	3,997	52	5,494	\$413,135,090	\$352,063,333	\$65,499,517	\$242,461,336	\$7,460,288
# of returns			2,895	51	2,927	9,801	9,183	3,335	7,415	7,411
average per return			1.4	1.0	1.9	\$42,152	\$38,339	\$19,640	\$32,699	\$1,007

INDIVIDUAL INCOME TAX STATISTICS FOR TAX YEAR 2015 - OFFICE OF ECONOMIC RESEARCH & ANALYSIS - ARIZONA DEPARTMENT OF REVENUE

TABLE 99: DEWEY-HUMBOLDT

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	731	977	469		99	(\$6,269,296)	(\$7,877,820)	\$2,505,056	\$108,831	\$2,814
# of returns			354		63	731	670	168	74	74
average per return			1.3		1.6	(\$8,576)	(\$11,758)	\$14,911	\$1,471	\$38
\$10,000 to \$19,999	687	965	396		211	\$10,265,517	\$7,828,611	\$2,556,073	\$2,346,961	\$61,100
# of returns			287		119	687	643	182	391	391
average per return			1.4		1.8	\$14,943	\$12,175	\$14,044	\$6,002	\$156
\$20,000 to \$29,999	578	887	339		242	\$14,305,987	\$11,233,380	\$2,584,902	\$4,854,408	\$129,412
# of returns			229		146	578	544	183	477	475
average per return			1.5		1.7	\$24,751	\$20,650	\$14,125	\$10,177	\$272
\$30,000 to \$49,999	931	1,487	511		492	\$36,458,428	\$29,304,865	\$7,010,577	\$16,715,886	\$455,644
# of returns			354		249	931	895	422	859	859
average per return			1.4		2.0	\$39,161	\$32,743	\$16,613	\$19,460	\$530
\$50,000 to \$74,999	715	1,227	471		391	\$44,285,452	\$35,970,735	\$8,957,479	\$22,778,254	\$639,871
# of returns			309		195	715	705	467	690	690
average per return			1.5		2.0	\$61,938	\$51,022	\$19,181	\$33,012	\$927
\$75,000 to \$99,999	475	877	306		240	\$40,909,298	\$35,176,926	\$7,925,605	\$24,197,010	\$704,390
# of returns			194		126	475	474	358	471	471
average per return			1.6		1.9	\$86,125	\$74,213	\$22,139	\$51,374	\$1,496
\$100,000 to \$199,999	400	740	251		191	\$50,846,821	\$45,574,650	\$8,895,492	\$34,390,111	\$1,086,466
# of returns			158		99	400	400	343	399	399
average per return			1.6		1.9	\$127,117	\$113,937	\$25,934	\$86,191	\$2,723
\$200,000 and over	51	97	36		22	\$15,387,040	\$14,427,388	\$2,531,347	\$11,656,968	\$440,275
# of returns			24		12	51	51	50	51	51
average per return			1.5		1.8	\$301,707	\$282,890	\$50,627	\$228,568	\$8,633
GRAND TOTAL	4,568	7,257	2,779	15	1,888	\$206,189,247	\$171,638,735	\$42,966,531	\$117,048,429	\$3,519,972
# of returns			1,909	14	1,009	4,568	4,382	2,173	3,412	3,410
average per return			1.5	1.1	1.9	\$45,138	\$39,169	\$19,773	\$34,305	\$1,032

INDIVIDUAL INCOME TAX STATISTICS FOR TAX YEAR 2015 - OFFICE OF ECONOMIC RESEARCH & ANALYSIS - ARIZONA DEPARTMENT OF REVENUE

TABLE 100: JEROME

FEDERAL ADJUSTED GROSS INCOME BRACKET	# OF RETURNS	NUMBER OF EXEMPTIONS:				FEDERAL	ARIZONA	ITEMIZED DEDUCTIONS	TAXABLE INCOME	TAX LIABILITY
		PERSONAL	AGE 65	BLIND	DEPEND.	ADJUSTED GROSS INC.	ADJUSTED GROSS INC.			
Negative to \$9,999	76	94				(\$597,013)	(\$715,652)	\$196,671	\$13,211	\$341
# of returns						76	67	10	8	8
average per return						(\$7,855)	(\$10,681)	\$19,667	\$1,651	\$43
\$10,000 to \$19,999	44	51				\$670,997	\$537,083	\$50,197	\$255,283	\$6,650
# of returns						44	38	6	38	38
average per return						\$15,250	\$14,134	\$8,366	\$6,718	\$175
\$20,000 to \$29,999	54	67				\$1,341,394	\$1,114,088	\$144,111	\$722,275	\$19,479
# of returns						54	48	11	52	52
average per return						\$24,841	\$23,210	\$13,101	\$13,890	\$375
\$30,000 to \$49,999	31	42				\$1,166,392	\$1,065,352	\$126,251	\$702,489	\$19,515
# of returns						31	31	9	30	30
average per return						\$37,626	\$34,366	\$14,028	\$23,416	\$651
\$50,000 to \$74,999	27	42				\$1,631,151	\$1,400,429	\$195,422	\$1,041,230	\$29,810
# of returns						27	26	12	27	27
average per return						\$60,413	\$53,863	\$16,285	\$38,564	\$1,104
\$75,000 to \$99,999	14	24				\$1,186,941	\$1,069,149	\$170,727	\$798,930	\$24,091
# of returns						14	14	10	14	14
average per return						\$84,782	\$76,368	\$17,073	\$57,066	\$1,721
\$100,000 and over	16	30				\$4,012,287	\$4,246,829	\$372,863	\$3,768,993	\$147,358
# of returns						16	16	12	15	15
average per return						\$250,768	\$265,427	\$31,072	\$251,266	\$9,824
GRAND TOTAL	262	350	83	0	67	\$9,412,149	\$8,717,278	\$1,256,242	\$7,302,411	\$247,244
# of returns			69	0	45	262	240	70	184	184
average per return			1.2	0.0	1.0	\$35,924	\$36,322	\$17,946	\$39,687	\$1,344

INDIVIDUAL INCOME TAX STATISTICS FOR TAX YEAR 2015 - OFFICE OF ECONOMIC RESEARCH & ANALYSIS - ARIZONA DEPARTMENT OF REVENUE

TABLE 101: PRESCOTT

FEDERAL ADJUSTED GROSS INCOME BRACKET	# OF RETURNS	NUMBER OF EXEMPTIONS:				FEDERAL	ARIZONA	ITEMIZED DEDUCTIONS	TAXABLE INCOME	TAX LIABILITY
		PERSONAL	AGE 65	BLIND	DEPEND.	ADJUSTED GROSS INC.	ADJUSTED GROSS INC.			
Negative to \$9,999	4,195	5,204	1,943	35	502	(\$51,055,735)	(\$51,651,506)	\$14,274,053	\$911,383	\$23,828
# of returns			1,505	34	351	4,195	3,790	841	605	596
average per return			1.3	1.0	1.4	(\$12,171)	(\$13,628)	\$16,973	\$1,506	\$40
\$10,000 to \$19,999	3,765	4,863	1,692	21	832	\$55,825,046	\$44,691,923	\$12,576,896	\$15,381,302	\$400,201
# of returns			1,318	21	552	3,765	3,486	889	2,485	2,483
average per return			1.3	1.0	1.5	\$14,827	\$12,820	\$14,147	\$6,190	\$161
\$20,000 to \$29,999	3,119	4,330	1,405	10	999	\$77,546,874	\$61,632,367	\$15,367,716	\$31,871,610	\$853,571
# of returns			1,010	10	606	3,119	2,860	919	2,650	2,646
average per return			1.4	1.0	1.6	\$24,863	\$21,550	\$16,722	\$12,027	\$323
\$30,000 to \$49,999	4,196	6,245	2,248	19	1,444	\$163,764,183	\$133,103,681	\$34,073,710	\$79,115,788	\$2,178,906
# of returns			1,604	19	867	4,196	3,999	1,934	3,809	3,809
average per return			1.4	1.0	1.7	\$39,029	\$33,284	\$17,618	\$20,771	\$572
\$50,000 to \$74,999	3,606	5,836	2,577	31	1,263	\$222,658,640	\$180,997,090	\$48,608,663	\$113,733,874	\$3,233,517
# of returns			1,782	30	700	3,606	3,566	2,456	3,461	3,461
average per return			1.4	1.0	1.8	\$61,747	\$50,756	\$19,792	\$32,862	\$934
\$75,000 to \$99,999	2,686	4,750	2,228		1,032	\$233,295,177	\$191,389,148	\$50,393,908	\$126,271,702	\$3,698,600
# of returns			1,452		562	2,686	2,675	2,146	2,604	2,604
average per return			1.5		1.8	\$86,856	\$71,547	\$23,483	\$48,491	\$1,420
\$100,000 to \$199,999	3,806	7,040	3,371	15	1,518	\$511,870,251	\$444,399,136	\$100,024,880	\$325,230,314	\$10,305,869
# of returns			2,107	15	816	3,806	3,803	3,436	3,766	3,766
average per return			1.6	1.0	1.9	\$134,490	\$116,855	\$29,111	\$86,360	\$2,737
\$200,000 to \$499,999	1,019	1,906	733		641	\$288,376,026	\$273,918,434	\$44,960,443	\$224,354,025	\$8,438,014
# of returns			465		304	1,019	1,019	997	1,015	1,015
average per return			1.6		2.1	\$282,999	\$268,811	\$45,096	\$221,038	\$8,313
\$500,000 to \$999,999	134	248	58		117	\$91,107,116	\$87,014,877	\$10,210,989	\$76,121,224	\$3,198,897
# of returns			41		56	134	132	124	130	130
average per return			1.4		2.1	\$679,904	\$659,204	\$82,347	\$585,548	\$24,607
\$1,000,000 and over	58	103	38		30	\$142,092,672	\$135,690,943	\$15,545,811	\$119,929,467	\$5,340,818
# of returns			27		14	58	58	56	56	56
average per return			1.4		2.1	\$2,449,874	\$2,339,499	\$277,604	\$2,141,598	\$95,372
GRAND TOTAL	26,584	40,525	16,293	136	8,378	\$1,735,480,250	\$1,501,186,093	\$346,037,069	\$1,112,920,689	\$37,672,221
# of returns			11,311	134	4,828	26,584	25,388	13,798	20,581	20,566
average per return			1.4	1.0	1.7	\$65,283	\$59,130	\$25,079	\$54,075	\$1,832

INDIVIDUAL INCOME TAX STATISTICS FOR TAX YEAR 2015 - 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	2,415	3,058	974	28	535	\$4,066,400	(\$87,669)	\$3,744,773	\$520,547	\$13,595
# of returns			758	26	356	2,415	2,192	293	365	359
average per return			1.3	1.1	1.5	\$1,684	(\$40)	\$12,781	\$1,426	\$38
\$10,000 to \$19,999	2,898	4,100	851	12	1,628	\$43,389,123	\$33,955,663	\$5,286,828	\$10,990,625	\$285,839
# of returns			636	12	929	2,898	2,688	392	1,755	1,755
average per return			1.3	1.0	1.8	\$14,972	\$12,632	\$13,487	\$6,262	\$163
\$20,000 to \$29,999	2,475	3,698	647	10	1,649	\$61,462,220	\$50,170,895	\$6,901,615	\$25,059,763	\$669,938
# of returns			460	10	882	2,475	2,323	474	2,213	2,213
average per return			1.4	1.0	1.9	\$24,833	\$21,597	\$14,560	\$11,324	\$303
\$30,000 to \$49,999	3,179	5,064	921	12	2,414	\$123,739,273	\$103,816,303	\$17,845,884	\$64,206,313	\$1,754,034
# of returns			656	12	1,243	3,179	3,030	1,119	3,045	3,045
average per return			1.4	1.0	1.9	\$38,924	\$34,263	\$15,948	\$21,086	\$576
\$50,000 to \$74,999	2,111	3,700	816		1,698	\$129,439,306	\$110,895,427	\$21,682,143	\$73,930,388	\$2,075,281
# of returns			565		841	2,111	2,076	1,177	2,072	2,072
average per return			1.4		2.0	\$61,317	\$53,418	\$18,422	\$35,681	\$1,002
\$75,000 to \$99,999	1,176	2,177	528		912	\$101,589,267	\$90,039,978	\$16,925,522	\$64,498,790	\$1,883,881
# of returns			344		475	1,176	1,176	822	1,169	1,169
average per return			1.5		1.9	\$86,385	\$76,565	\$20,591	\$55,174	\$1,612
\$100,000 to \$199,999	909	1,701	412		633	\$115,525,989	\$106,249,315	\$19,298,452	\$81,313,577	\$2,571,180
# of returns			269		327	909	909	760	909	909
average per return			1.5		1.9	\$127,091	\$116,886	\$25,393	\$89,454	\$2,829
\$200,000 and over	102	188	37		99	\$35,782,516	\$34,575,550	\$4,284,011	\$29,778,958	\$1,179,134
# of returns			25		40	102	102	98	101	101
average per return			1.5		2.5	\$350,809	\$338,976	\$43,714	\$294,841	\$11,675
GRAND TOTAL	15,265	23,686	5,186	73	9,568	\$614,994,094	\$529,615,462	\$95,969,228	\$350,298,961	\$10,432,882
# of returns			3,713	71	5,093	15,265	14,496	5,135	11,629	11,623
average per return			1.4	1.0	1.9	\$40,288	\$36,535	\$18,689	\$30,123	\$898

INDIVIDUAL INCOME TAX STATISTICS FOR TAX YEAR 2015 - OFFICE OF ECONOMIC RESEARCH & ANALYSIS - ARIZONA DEPARTMENT OF REVENUE

TABLE 103: SEDONA (86336, 86340 to 86341, 86351 zip codes)

FEDERAL ADJUSTED GROSS INCOME BRACKET	# OF RETURNS	NUMBER OF EXEMPTIONS:				FEDERAL ADJUSTED GROSS INC.	ARIZONA ADJUSTED GROSS INC.	ITEMIZED DEDUCTIONS	TAXABLE INCOME	TAX LIABILITY
		PERSONAL	AGE 65	BLIND	DEPEND.					
Negative to \$9,999	1,417	1,744	703		154	(\$76,691,749)	(\$78,306,302)	\$7,444,782	\$454,037	\$12,667
# of returns			563		108	1,417	1,293	385	191	191
average per return			1.2		1.4	(\$54,123)	(\$60,562)	\$19,337	\$2,377	\$66
\$10,000 to \$19,999	1,118	1,446	488		322	\$16,818,548	\$13,339,600	\$4,681,195	\$4,445,033	\$115,556
# of returns			392		183	1,118	1,029	287	727	727
average per return			1.2		1.8	\$15,043	\$12,964	\$16,311	\$6,114	\$159
\$20,000 to \$29,999	990	1,357	394		408	\$24,457,245	\$19,475,505	\$5,099,714	\$9,951,298	\$266,673
# of returns			299		209	990	904	300	845	844
average per return			1.3		2.0	\$24,704	\$21,544	\$16,999	\$11,777	\$316
\$30,000 to \$49,999	1,237	1,791	599		424	\$48,219,866	\$38,847,058	\$11,485,934	\$23,256,628	\$642,302
# of returns			453		237	1,237	1,152	588	1,118	1,118
average per return			1.3		1.8	\$38,981	\$33,721	\$19,534	\$20,802	\$575
\$50,000 to \$74,999	964	1,483	663		212	\$59,642,295	\$49,275,567	\$14,134,858	\$30,678,420	\$878,204
# of returns			489		134	964	953	651	905	905
average per return			1.4		1.6	\$61,870	\$51,706	\$21,713	\$33,899	\$970
\$75,000 to \$99,999	753	1,253	632		166	\$65,328,234	\$54,973,376	\$15,418,618	\$35,755,240	\$1,068,848
# of returns			427		107	753	753	585	730	730
average per return			1.5		1.6	\$86,757	\$73,006	\$26,357	\$48,980	\$1,464
\$100,000 to \$199,999	1,225	2,208	1,283		263	\$167,672,189	\$145,530,110	\$35,556,233	\$103,962,729	\$3,335,510
# of returns			794		175	1,225	1,225	1,094	1,215	1,215
average per return			1.6		1.5	\$136,875	\$118,800	\$32,501	\$85,566	\$2,745
\$200,000 to \$499,999	443	811	434		134	\$126,732,656	\$119,533,264	\$22,708,325	\$94,891,191	\$3,572,526
# of returns			267		80	443	443	430	441	441
average per return			1.6		1.7	\$286,078	\$269,827	\$52,810	\$215,173	\$8,101
\$500,000 to \$999,999	79	149	66		37	\$53,380,076	\$52,638,510	\$7,111,914	\$45,183,405	\$1,895,563
# of returns			41		16	79	79	78	79	79
average per return			1.6		2.3	\$675,697	\$666,310	\$91,178	\$571,942	\$23,994
\$1,000,000 and over	38	70	29			\$83,054,079	\$80,905,719	\$9,250,950	\$71,491,296	\$3,171,784
# of returns			18			38	38	37	38	38
average per return			1.6			\$2,185,634	\$2,129,098	\$250,026	\$1,881,350	\$83,468
GRAND TOTAL	8,264	12,312	5,291	37	2,120	\$568,613,439	\$496,212,407	\$132,892,523	\$420,069,277	\$14,959,633
# of returns			3,743	37	1,249	8,264	7,869	4,435	6,289	6,288
average per return			1.4	1.0	1.7	\$68,806	\$63,059	\$29,964	\$66,794	\$2,379

INDIVIDUAL INCOME TAX STATISTICS FOR TAX YEAR 2015 - OFFICE OF ECONOMIC RESEARCH & ANALYSIS - ARIZONA DEPARTMENT OF REVENUE

YUMA COUNTY

The 2015 individual income tax abstract for Yuma County includes the following zip codes:

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

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

The table below presents summary figures for Yuma County.

Yuma County	2015
# of returns	72,144
# of people represented	172,202
# of people over 65	14,432
# of blind persons	165
# of dependents	71,203
Total FAGI (millions)	\$3,053.3
Average FAGI	\$42,322
Per Capita FAGI	\$17,731
Total Taxable Income (millions)	\$1,780.9
Average Taxable Income	\$34,727
Total Tax Liability (millions)	\$57.0
Average Tax Liability	\$1,093
Average Tax Liability Per Return	\$790

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	11,054	14,857	2,358	30	4,924	\$30,226,382	\$9,314,182	\$8,137,625	\$3,166,384	\$83,392
# of returns			1,820	30	3,243	11,054	10,074	515	2,068	2,051
average per return			1.3	1.0	1.5	\$2,734	\$925	\$15,801	\$1,531	\$41
\$10,000 to \$19,999	17,703	28,263	2,558	56	17,118	\$264,199,006	\$204,745,761	\$9,246,241	\$47,850,597	\$1,247,739
# of returns			1,990	56	10,109	17,703	16,863	757	8,583	8,571
average per return			1.3	1.0	1.7	\$14,924	\$12,142	\$12,214	\$5,575	\$146
\$20,000 to \$29,999	12,384	20,833	1,952	17	14,031	\$304,588,070	\$248,116,072	\$15,276,005	\$100,774,416	\$2,670,439
# of returns			1,423	17	7,523	12,384	11,878	1,082	11,173	11,162
average per return			1.4	1.0	1.9	\$24,595	\$20,889	\$14,118	\$9,019	\$239
\$30,000 to \$49,999	13,459	23,047	2,432	20	16,013	\$518,323,123	\$435,121,311	\$43,960,788	\$259,956,287	\$7,025,922
# of returns			1,717	19	7,929	13,459	12,977	2,822	13,030	13,030
average per return			1.4	1.1	2.0	\$38,511	\$33,530	\$15,578	\$19,951	\$539
\$50,000 to \$74,999	7,695	13,519	2,020	18	8,823	\$470,931,967	\$410,755,284	\$67,189,786	\$277,239,253	\$7,806,497
# of returns			1,414	18	4,177	7,695	7,620	3,659	7,538	7,538
average per return			1.4	1.0	2.1	\$61,200	\$53,905	\$18,363	\$36,779	\$1,036
\$75,000 to \$99,999	4,221	7,709	1,325	14	4,459	\$365,271,967	\$327,494,518	\$58,262,816	\$237,197,555	\$7,000,359
# of returns			868	13	2,106	4,221	4,220	2,844	4,176	4,176
average per return			1.5	1.1	2.1	\$86,537	\$77,605	\$20,486	\$56,800	\$1,676
\$100,000 to \$199,999	4,711	8,935	1,375		5,007	\$615,458,880	\$572,880,726	\$101,830,828	\$441,243,067	\$13,993,585
# of returns			913		2,434	4,711	4,711	4,024	4,689	4,689
average per return			1.5		2.1	\$130,643	\$121,605	\$25,306	\$94,102	\$2,984
\$200,000 to \$499,999	730	1,376	334		643	\$208,273,707	\$199,529,599	\$29,523,281	\$166,360,456	\$6,275,106
# of returns			219		312	730	730	714	727	727
average per return			1.5		2.1	\$285,306	\$273,328	\$41,349	\$228,831	\$8,632
\$500,000 to \$999,999	120	223	49		116	\$79,740,803	\$77,693,428	\$8,347,924	\$68,736,529	\$2,889,694
# of returns			29		54	120	120	114	119	119
average per return			1.7		2.1	\$664,507	\$647,445	\$73,227	\$577,618	\$24,283
\$1,000,000 and over	67	126	29		69	\$196,248,097	\$194,658,016	\$15,905,785	\$178,396,212	\$7,966,314
# of returns			20		32	67	67	64	67	67
average per return			1.5		2.2	\$2,929,076	\$2,905,344	\$248,528	\$2,662,630	\$118,900
GRAND TOTAL	72,144	118,888	14,432	165	71,203	\$3,053,262,002	\$2,680,308,897	\$357,681,079	\$1,780,920,756	\$56,959,047
# of returns			10,413	163	37,919	72,144	69,260	16,595	52,170	52,130
average per return			1.4	1.0	1.9	\$42,322	\$38,699	\$21,554	\$34,137	\$1,093

INDIVIDUAL INCOME TAX STATISTICS FOR TAX YEAR 2015 - OFFICE OF ECONOMIC RESEARCH & ANALYSIS - ARIZONA DEPARTMENT OF REVENUE

TABLE 105: SAN LUIS

FEDERAL ADJUSTED GROSS INCOME BRACKET	# OF RETURNS	NUMBER OF EXEMPTIONS:				FEDERAL	ARIZONA	ITEMIZED DEDUCTIONS	TAXABLE INCOME	TAX LIABILITY
		PERSONAL	AGE 65	BLIND	DEPEND.	ADJUSTED GROSS INC.	ADJUSTED GROSS INC.			
Negative to \$9,999	2,917	4,282	384		1,824	\$18,692,628	\$12,502,947	\$85,137	\$761,821	\$19,712
# of returns			303		1,269	2,917	2,688	6	547	542
average per return			1.3		1.4	\$6,408	\$4,651	\$14,190	\$1,393	\$36
\$10,000 to \$19,999	5,737	10,154	407		7,234	\$85,581,905	\$65,521,256	\$435,150	\$9,549,009	\$248,073
# of returns			343		4,282	5,737	5,564	41	2,052	2,049
average per return			1.2		1.7	\$14,918	\$11,776	\$10,613	\$4,654	\$121
\$20,000 to \$29,999	3,348	6,219	163		5,293	\$81,617,157	\$67,726,106	\$892,998	\$21,467,367	\$563,509
# of returns			130		2,729	3,348	3,300	68	3,047	3,042
average per return			1.3		1.9	\$24,378	\$20,523	\$13,132	\$7,045	\$185
\$30,000 to \$49,999	2,838	5,316	73		4,997	\$106,890,308	\$92,972,459	\$4,486,409	\$50,766,836	\$1,345,167
# of returns			61		2,324	2,838	2,795	269	2,819	2,819
average per return			1.2		2.2	\$37,664	\$33,264	\$16,678	\$18,009	\$477
\$50,000 to \$74,999	817	1,581	16		1,665	\$48,708,551	\$44,272,684	\$5,258,605	\$29,072,321	\$797,487
# of returns			13		706	817	814	258	815	815
average per return			1.2		2.4	\$59,619	\$54,389	\$20,382	\$35,672	\$979
\$75,000 to \$99,999	177	348	13		369	\$15,007,295	\$14,028,163	\$2,081,561	\$10,093,025	\$288,917
# of returns			11		155	177	177	94	177	177
average per return			1.2		2.4	\$84,787	\$79,255	\$22,144	\$57,023	\$1,632
\$100,000 and over	100	193			195	\$13,253,671	\$12,741,496	\$1,704,830	\$10,147,212	\$327,751
# of returns					85	100	100	68	100	100
average per return					2.3	\$132,537	\$127,415	\$25,071	\$101,472	\$3,278
GRAND TOTAL	15,934	28,093	1,056	14	21,577	\$369,751,515	\$309,765,111	\$14,944,690	\$131,857,591	\$3,590,616
# of returns			861	14	11,550	15,934	15,438	804	9,557	9,544
average per return			1.2	1.0	1.9	\$23,205	\$20,065	\$18,588	\$13,797	\$376

INDIVIDUAL INCOME TAX STATISTICS FOR TAX YEAR 2015 - OFFICE OF ECONOMIC RESEARCH & ANALYSIS - ARIZONA DEPARTMENT OF REVENUE

TABLE 106: SOMERTON

FEDERAL ADJUSTED GROSS INCOME BRACKET	# OF RETURNS	NUMBER OF EXEMPTIONS:				FEDERAL	ARIZONA	ITEMIZED DEDUCTIONS	TAXABLE INCOME	TAX LIABILITY
		PERSONAL	AGE 65	BLIND	DEPEND.	ADJUSTED GROSS INC.	ADJUSTED GROSS INC.			
Negative to \$9,999	936	1,288	130		512	\$3,601,050	\$1,669,126	\$317,861	\$261,813	\$6,774
# of returns			98		324	936	850	19	172	171
average per return			1.3		1.6	\$3,847	\$1,964	\$16,730	\$1,522	\$40
\$10,000 to \$19,999	1,916	3,119	142		2,059	\$28,613,674	\$22,472,789	\$371,905	\$4,849,494	\$126,017
# of returns			108		1,225	1,916	1,851	33	861	860
average per return			1.3		1.7	\$14,934	\$12,141	\$11,270	\$5,632	\$147
\$20,000 to \$29,999	1,275	2,190	81		1,664	\$31,424,924	\$25,964,989	\$804,371	\$10,412,106	\$275,517
# of returns			61		883	1,275	1,239	61	1,171	1,170
average per return			1.3		1.9	\$24,647	\$20,956	\$13,186	\$8,892	\$235
\$30,000 to \$49,999	1,400	2,539	77		2,130	\$53,954,215	\$46,787,182	\$3,715,002	\$26,718,542	\$713,422
# of returns			61		1,021	1,400	1,375	240	1,378	1,378
average per return			1.3		2.1	\$38,539	\$34,027	\$15,479	\$19,389	\$518
\$50,000 to \$74,999	706	1,304	75		1,102	\$42,488,905	\$38,326,386	\$6,224,536	\$25,368,703	\$704,715
# of returns			53		503	706	699	326	698	698
average per return			1.4		2.2	\$60,183	\$54,830	\$19,094	\$36,345	\$1,010
\$75,000 to \$99,999	277	527	27		429	\$23,749,311	\$22,145,745	\$3,797,057	\$15,996,737	\$466,576
# of returns			19		183	277	277	184	276	276
average per return			1.4		2.3	\$85,738	\$79,949	\$20,636	\$57,959	\$1,690
\$100,000 to \$199,999	174	335	46		217	\$22,170,800	\$20,838,162	\$3,806,932	\$15,890,051	\$496,732
# of returns			35		103	174	174	151	174	174
average per return			1.3		2.1	\$127,418	\$119,760	\$25,211	\$91,322	\$2,855
\$200,000 and over	19	35			21	\$5,891,329	\$5,666,493	\$726,153	\$4,810,230	\$185,828
# of returns					10	19	19	15	19	19
average per return					2.1	\$310,070	\$298,236	\$48,410	\$253,170	\$9,780
GRAND TOTAL	6,703	11,337	578	3	8,134	\$211,894,208	\$183,870,872	\$19,763,817	\$104,307,676	\$2,975,581
# of returns			435	3	4,252	6,703	6,484	1,029	4,749	4,746
average per return			1.3	1.0	1.9	\$31,612	\$28,358	\$19,207	\$21,964	\$627

INDIVIDUAL INCOME TAX STATISTICS FOR TAX YEAR 2015 - 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	172	224	58		50	(\$929,606)	(\$1,260,464)	\$264,103	\$49,481	\$1,281
# of returns			45		35	172	153	15	34	33
average per return			1.3		1.4	(\$5,405)	(\$8,238)	\$17,607	\$1,455	\$39
\$10,000 to \$19,999	193	280	56		109	\$2,827,456	\$2,261,133	\$215,540	\$697,679	\$18,134
# of returns			45		67	193	182	13	117	117
average per return			1.2		1.6	\$14,650	\$12,424	\$16,580	\$5,963	\$155
\$20,000 to \$29,999	178	278	63		121	\$4,465,528	\$3,723,502	\$325,793	\$1,725,960	\$45,989
# of returns			44		66	178	173	24	164	164
average per return			1.4		1.8	\$25,087	\$21,523	\$13,575	\$10,524	\$280
\$30,000 to \$49,999	274	470	94		323	\$10,558,511	\$8,692,800	\$732,140	\$5,230,346	\$141,832
# of returns			62		143	274	265	50	263	263
average per return			1.5		2.3	\$38,535	\$32,803	\$14,643	\$19,887	\$539
\$50,000 to \$74,999	144	256	54		135	\$8,768,244	\$7,669,646	\$1,060,591	\$5,181,560	\$145,154
# of returns			38		65	144	143	55	143	143
average per return			1.4		2.1	\$60,891	\$53,634	\$19,283	\$36,235	\$1,015
\$75,000 to \$99,999	90	164	37		55	\$7,770,250	\$6,805,438	\$1,044,485	\$5,053,151	\$148,944
# of returns			26		30	90	90	56	88	88
average per return			1.4		1.8	\$86,336	\$75,616	\$18,652	\$57,422	\$1,693
\$100,000 to \$199,999	92	172	57		89	\$12,315,920	\$11,530,404	\$2,120,215	\$8,852,368	\$284,193
# of returns			33		40	92	92	77	91	91
average per return			1.7		2.2	\$133,869	\$125,330	\$27,535	\$97,279	\$3,123
\$200,000 and over	16	30				\$5,753,216	\$5,308,407	\$782,665	\$4,447,151	\$173,783
# of returns						16	16	15	16	16
average per return						\$359,576	\$331,775	\$52,178	\$277,947	\$10,861
GRAND TOTAL	1,159	1,874	419	3	882	\$51,529,519	\$44,730,866	\$6,545,532	\$31,237,696	\$959,310
# of returns			293	3	446	1,159	1,114	305	916	915
average per return			1.4	1.0	2.0	\$44,460	\$40,153	\$21,461	\$34,102	\$1,048

INDIVIDUAL INCOME TAX STATISTICS FOR TAX YEAR 2015 - OFFICE OF ECONOMIC RESEARCH & ANALYSIS - ARIZONA DEPARTMENT OF REVENUE

TABLE 108: YUMA

FEDERAL ADJUSTED GROSS INCOME BRACKET	# OF RETURNS	NUMBER OF EXEMPTIONS:				FEDERAL	ARIZONA	ITEMIZED DEDUCTIONS	TAXABLE INCOME	TAX LIABILITY
		PERSONAL	AGE 65	BLIND	DEPEND.	ADJUSTED GROSS INC.	ADJUSTED GROSS INC.			
Negative to \$9,999	6,125	7,769	1,662	19	2,008	\$19,608,452	\$7,874,013	\$5,006,368	\$1,709,750	\$44,262
# of returns			1,266	19	1,299	6,125	5,479	357	1,171	1,166
average per return			1.3	1.0	1.5	\$3,201	\$1,437	\$14,023	\$1,460	\$38
\$10,000 to \$19,999	9,115	13,447	1,841	19	6,966	\$136,373,186	\$106,300,101	\$7,916,253	\$31,132,824	\$808,547
# of returns			1,411	19	4,063	9,115	8,554	593	5,309	5,298
average per return			1.3	1.0	1.7	\$14,961	\$12,427	\$13,349	\$5,864	\$153
\$20,000 to \$29,999	7,342	11,657	1,583	13	6,610	\$180,823,866	\$143,102,750	\$11,467,433	\$66,075,789	\$1,756,264
# of returns			1,118	13	3,677	7,342	6,906	799	6,545	6,539
average per return			1.4	1.0	1.8	\$24,629	\$20,722	\$14,352	\$10,096	\$269
\$30,000 to \$49,999	8,560	14,035	2,049	19	8,050	\$331,906,848	\$271,681,506	\$33,881,048	\$171,190,640	\$4,662,844
# of returns			1,449	19	4,237	8,560	8,157	2,147	8,198	8,197
average per return			1.4	1.0	1.9	\$38,774	\$33,307	\$15,781	\$20,882	\$569
\$50,000 to \$74,999	5,672	9,698	1,860	22	5,335	\$347,807,788	\$296,443,859	\$51,148,731	\$204,711,853	\$5,796,260
# of returns			1,284	22	2,627	5,672	5,596	2,865	5,544	5,544
average per return			1.4	1.0	2.0	\$61,320	\$52,974	\$17,853	\$36,925	\$1,046
\$75,000 to \$99,999	3,456	6,231	1,156		3,453	\$298,754,856	\$266,422,047	\$47,904,539	\$192,986,394	\$5,713,790
# of returns			762		1,670	3,456	3,453	2,388	3,415	3,414
average per return			1.5		2.1	\$86,445	\$77,157	\$20,061	\$56,511	\$1,674
\$100,000 to \$199,999	3,853	7,313	1,178		4,024	\$502,342,455	\$465,902,772	\$83,243,542	\$358,905,835	\$11,360,647
# of returns			777		1,952	3,853	3,853	3,330	3,835	3,835
average per return			1.5		2.1	\$130,377	\$120,919	\$24,998	\$93,587	\$2,962
\$200,000 to \$499,999	529	993	236		425	\$145,013,223	\$139,739,877	\$19,979,731	\$117,111,871	\$4,398,681
# of returns			149		214	529	529	514	529	529
average per return			1.6		2.0	\$274,127	\$264,159	\$38,871	\$221,383	\$8,315
\$500,000 to \$999,999	55	104	42		72	\$37,305,147	\$37,475,795	\$3,746,019	\$33,440,598	\$1,408,222
# of returns			26		32	55	55	53	55	55
average per return			1.6		2.3	\$678,275	\$681,378	\$70,680	\$608,011	\$25,604
\$1,000,000 and over	20	38				\$31,347,230	\$30,755,159	\$5,619,503	\$25,028,867	\$1,096,268
# of returns						20	20	19	20	20
average per return						\$1,567,362	\$1,537,758	\$295,763	\$1,251,443	\$54,813
GRAND TOTAL	44,727	71,285	11,607	111	36,943	\$2,031,283,050	\$1,765,697,879	\$269,913,167	\$1,202,294,421	\$37,045,785
# of returns			8,242	110	19,771	44,727	42,602	13,065	34,621	34,597
average per return			1.4	1.0	1.9	\$45,415	\$41,446	\$20,659	\$34,727	\$1,071

INDIVIDUAL INCOME TAX STATISTICS FOR TAX YEAR 2015 - OFFICE OF ECONOMIC RESEARCH & ANALYSIS - ARIZONA DEPARTMENT OF REVENUE

NONRESIDENT FILER

SUMMARY

The next tables (Tables 109-111), present data from the 2016 Nonresident, Part-Year Resident and Active Military returns. **The Federal Adjusted Gross Income shown on these tables is the Arizona-specific Federal Adjusted Gross Income, not the total Federal Adjusted Gross Income for the filers.**

	Nonresident	Active Military	Part-Year
# of returns	185,620	4,000	134,963
# of people over 65	59,682	27	20,307
# of blind persons	557	2	247
# of dependents	108,119	4,016	66,951
Total FAGI (millions)	\$6,624.3	\$66.7	\$3,917.9
Average FAGI	\$35,687	\$16,670	\$29,029
Total Taxable Income (millions)	\$6,239.1	\$26.9	\$2,666.0
Average Taxable Income	\$49,946	\$18,127	\$32,218
Total Tax Liability (millions)	\$233.2	\$0.8	\$86.2
Average Tax Liability	\$1,888	\$509	\$1,042
Average Tax Liability Per Return	\$1,256	\$189	\$639

TABLE 109: NONRESIDENT FILERS

FEDERAL ADJUSTED GROSS INCOME BRACKET	# OF RETURNS	NUMBER OF EXEMPTIONS:				AZ SPECIFIC FED ADJUSTED GROSS INC.	ARIZONA ADJUSTED GROSS INC.	ITEMIZED DEDUCTIONS	TAXABLE INCOME	TAX LIABILITY
		PERSONAL	AGE 65	BLIND	DEPEND.					
Negative to \$9,999	115,853	183,631	38,353	466	67,390	(\$770,765,385)	\$342,841,531	\$174,380,861	\$296,721,774	\$8,945,689
# of returns			26,572	463	34,436	115,853	70,417	35,455	58,207	56,837
average per return			1.4	1.0	2.0	(\$6,653)	\$4,869	\$4,918	\$5,098	\$157
\$10,000 to \$19,999	20,109	31,495	5,598	38	12,285	\$286,829,589	\$275,497,130	\$72,325,715	\$181,118,441	\$4,746,747
# of returns			3,939	37	6,221	20,109	19,889	10,795	18,628	18,623
average per return			1.4	1.0	2.0	\$14,264	\$13,852	\$6,700	\$9,723	\$255
\$20,000 to \$29,999	10,533	17,141	2,847	18	6,818	\$258,607,260	\$245,464,298	\$52,403,675	\$174,650,840	\$4,642,884
# of returns			1,945	18	3,413	10,533	10,289	6,170	9,958	9,957
average per return			1.5	1.0	2.0	\$24,552	\$23,857	\$8,493	\$17,539	\$466
\$30,000 to \$49,999	11,752	19,544	3,559	12	7,341	\$458,906,790	\$438,615,638	\$90,415,820	\$327,517,370	\$9,014,958
# of returns			2,493	12	3,659	11,752	11,510	7,786	11,254	11,255
average per return			1.4	1.0	2.0	\$39,049	\$38,107	\$11,613	\$29,102	\$801
\$50,000 to \$74,999	8,734	14,587	2,636		4,789	\$535,324,545	\$520,233,493	\$102,751,687	\$396,524,179	\$11,444,881
# of returns			1,833		2,416	8,734	8,637	6,564	8,528	8,527
average per return			1.4		2.0	\$61,292	\$60,233	\$15,654	\$46,497	\$1,342
\$75,000 to \$99,999	5,451	9,030	1,699		2,508	\$472,601,325	\$462,940,406	\$112,044,328	\$356,475,944	\$10,966,143
# of returns			1,190		1,276	5,451	5,407	4,400	5,337	5,336
average per return			1.4		2.0	\$86,700	\$85,619	\$25,465	\$66,793	\$2,055
\$100,000 to \$199,999	7,592	12,812	2,640		3,786	\$1,042,502,877	\$1,027,667,825	\$209,659,308	\$819,592,374	\$27,555,319
# of returns			1,835		1,900	7,592	7,565	6,887	7,489	7,489
average per return			1.4		2.0	\$137,316	\$135,845	\$30,443	\$109,439	\$3,679
\$200,000 to \$499,999	3,898	6,742	1,556		2,128	\$1,173,605,474	\$1,161,536,471	\$199,336,878	\$968,787,361	\$37,406,868
# of returns			1,055		1,000	3,898	3,889	3,721	3,854	3,853
average per return			1.5		2.1	\$301,079	\$298,672	\$53,571	\$251,372	\$9,709
\$500,000 to \$999,999	1,025	1,783	471		603	\$695,705,144	\$679,008,025	\$108,553,692	\$578,793,472	\$24,296,681
# of returns			306		301	1,025	1,018	964	1,004	1,005
average per return			1.5		2.0	\$678,737	\$667,002	\$112,608	\$576,488	\$24,176
\$1,000,000 to \$4,999,999	605	1,026	285		422	\$1,137,737,530	\$1,110,528,952	\$169,420,468	\$964,696,016	\$42,066,758
# of returns			190		193	605	600	553	590	590
average per return			1.5		2.2	\$1,880,558	\$1,850,882	\$306,366	\$1,635,078	\$71,300
\$5,000,000 and over	68	115	38		49	\$1,333,223,855	\$1,309,251,510	\$131,030,269	\$1,174,251,237	\$52,116,031
# of returns			25		24	68	68	57	68	68
average per return			1.5		2.0	\$19,606,233	\$19,253,699	\$2,298,777	\$17,268,401	\$766,412
GRAND TOTAL	185,620	297,906	59,682	557	108,119	\$6,624,279,004	\$7,573,585,279	\$1,422,322,701	\$6,239,129,008	\$233,202,959
# of returns			41,383	553	54,839	185,620	139,289	83,352	124,917	123,540
average per return			1.4	1.0	2.0	\$35,687	\$54,373	\$17,064	\$49,946	\$1,888

INDIVIDUAL INCOME TAX STATISTICS FOR TAX YEAR 2015 - OFFICE OF ECONOMIC RESEARCH & ANALYSIS - ARIZONA DEPARTMENT OF REVENUE

TABLE 110: ACTIVE MILITARY FILERS

FEDERAL ADJUSTED GROSS INCOME BRACKET	# OF RETURNS	NUMBER OF EXEMPTIONS:				AZ SPECIFIC FED ADJUSTED GROSS INC.	ARIZONA ADJUSTED GROSS INC.	ITEMIZED DEDUCTIONS	TAXABLE INCOME	TAX LIABILITY
		PERSONAL	AGE 65	BLIND	DEPEND.					
Negative to \$9,999	2,168	3,840			1,994	\$3,310,417	\$3,436,239	\$339,697	\$421,684	\$12,473
# of returns					1,056	2,168	1,025	168	167	166
average per return					1.9	\$1,527	\$3,352	\$2,022	\$2,525	\$75
\$10,000 to \$19,999	620	1,123			648	\$8,970,214	\$6,979,460	\$398,484	\$2,329,395	\$60,431
# of returns					342	620	573	82	441	441
average per return					1.9	\$14,468	\$12,181	\$4,860	\$5,282	\$137
\$20,000 to \$29,999	419	773			364	\$10,306,630	\$7,602,710	\$402,159	\$3,953,559	\$103,231
# of returns					203	419	361	58	323	322
average per return					1.8	\$24,598	\$21,060	\$6,934	\$12,240	\$321
\$30,000 to \$49,999	444	831			545	\$17,091,067	\$10,754,352	\$1,119,487	\$6,885,860	\$184,024
# of returns					274	444	367	114	302	302
average per return					2.0	\$38,493	\$29,303	\$9,820	\$22,801	\$609
\$50,000 to \$74,999	227	433			308	\$13,731,360	\$8,986,812	\$1,037,266	\$6,606,474	\$182,962
# of returns					152	227	190	83	162	162
average per return					2.0	\$60,491	\$47,299	\$12,497	\$40,781	\$1,129
\$75,000 to \$99,999	76	142			87	\$6,476,635	\$3,834,626	\$532,678	\$2,874,128	\$84,587
# of returns					37	76	67	32	54	54
average per return					2.4	\$85,219	\$57,233	\$16,646	\$53,225	\$1,566
\$100,000 and over	46	90			70	\$6,792,260	\$4,590,988	\$499,552	\$3,846,775	\$127,485
# of returns					34	46	46	27	36	36
average per return					2.1	\$147,658	\$99,804	\$18,502	\$106,855	\$3,541
GRAND TOTAL	4,000	7,232	27	2	4,016	\$66,678,583	\$46,185,187	\$4,329,323	\$26,917,875	\$755,193
# of returns			21	2	2,098	4,000	2,629	564	1,485	1,483
average per return			1.3	1.0	1.9	\$16,670	\$17,568	\$7,676	\$18,127	\$509

INDIVIDUAL INCOME TAX STATISTICS FOR TAX YEAR 2015 - OFFICE OF ECONOMIC RESEARCH & ANALYSIS - ARIZONA DEPARTMENT OF REVENUE

TABLE 111: PART YEAR RESIDENT FILERS

FEDERAL ADJUSTED		AZ SPECIFIC				ARIZONA				
GROSS INCOME	# OF	NUMBER OF EXEMPTIONS:			FED ADJUSTED	ADJUSTED	ITEMIZED	TAXABLE	TAX	
BRACKET	RETURNS	PERSONAL	AGE 65	BLIND	DEPEND.	GROSS INC.	GROSS INC.	DEDUCTIONS	INCOME	LIABILITY
Negative to \$9,999	55,599	72,326	7,387	98	20,165	\$173,193,562	\$167,206,898	\$28,709,527	\$19,087,917	\$501,311
# of returns			5,620	97	11,747	55,599	45,418	1,798	10,187	10,134
average per return			1.3	1.0	1.7	\$3,115	\$3,682	\$15,967	\$1,874	\$49
\$10,000 to \$19,999	27,054	37,610	3,584	63	12,500	\$392,300,674	\$361,503,082	\$21,390,051	\$141,691,253	\$3,690,470
# of returns			2,623	62	6,990	27,054	26,979	1,484	21,526	21,513
average per return			1.4	1.0	1.8	\$14,501	\$13,399	\$14,414	\$6,582	\$172
\$20,000 to \$29,999	15,512	22,885	2,346	23	8,345	\$381,174,382	\$353,791,617	\$21,190,010	\$204,283,702	\$5,460,413
# of returns			1,666	23	4,444	15,512	15,479	1,417	14,836	14,834
average per return			1.4	1.0	1.9	\$24,573	\$22,856	\$14,954	\$13,769	\$368
\$30,000 to \$49,999	16,442	25,768	2,982	34	9,918	\$637,684,697	\$595,774,325	\$45,202,383	\$410,242,412	\$11,323,505
# of returns			2,064	34	5,275	16,442	16,425	2,761	16,018	16,016
average per return			1.4	1.0	1.9	\$38,784	\$36,272	\$16,372	\$25,611	\$707
\$50,000 to \$74,999	9,450	15,901	1,824	14	6,694	\$576,443,879	\$544,166,605	\$47,417,112	\$414,927,991	\$11,970,677
# of returns			1,249	14	3,595	9,450	9,443	2,612	9,330	9,329
average per return			1.5	1.0	1.9	\$60,999	\$57,626	\$18,154	\$44,472	\$1,283
\$75,000 to \$99,999	4,532	8,009	963		3,615	\$390,338,267	\$370,442,382	\$34,554,839	\$297,221,830	\$9,026,690
# of returns			650		1,890	4,532	4,530	1,694	4,497	4,497
average per return			1.5		1.9	\$86,129	\$81,775	\$20,398	\$66,093	\$2,007
\$100,000 to \$199,999	4,879	8,943	915		4,341	\$648,751,772	\$630,244,484	\$62,627,664	\$532,144,063	\$17,550,939
# of returns			620		2,228	4,879	4,879	2,542	4,863	4,863
average per return			1.5		1.9	\$132,968	\$129,175	\$24,637	\$109,427	\$3,609
\$200,000 to \$499,999	1,227	2,272	252		1,120	\$349,464,445	\$343,067,415	\$28,854,816	\$306,258,621	\$11,731,268
# of returns			178		557	1,227	1,227	840	1,225	1,225
average per return			1.4		2.0	\$284,812	\$279,599	\$34,351	\$250,007	\$9,577
\$500,000 to \$999,999	174	315	38		162	\$117,818,579	\$116,875,969	\$10,266,841	\$106,281,529	\$4,496,016
# of returns			26		81	174	174	132	173	173
average per return			1.5		2.0	\$677,118	\$671,701	\$77,779	\$614,344	\$25,989
\$1,000,000 and over	94	176	16		91	\$250,691,349	\$249,501,578	\$15,104,318	\$233,902,692	\$10,433,327
# of returns			11		45	94	94	78	94	94
average per return			1.5		2.0	\$2,666,929	\$2,654,272	\$193,645	\$2,488,327	\$110,993
GRAND TOTAL	134,963	194,205	20,307	247	66,951	\$3,917,861,606	\$3,732,574,355	\$315,317,561	\$2,666,042,010	\$86,184,616
# of returns			14,707	244	36,852	134,963	124,648	15,358	82,749	82,678
average per return			1.4	1.0	1.8	\$29,029	\$29,945	\$20,531	\$32,218	\$1,042

INDIVIDUAL INCOME TAX STATISTICS FOR TAX YEAR 2015 - OFFICE OF ECONOMIC RESEARCH & ANALYSIS - ARIZONA DEPARTMENT OF REVENUE

APPENDIX I

QUEEN CREEK

FEDERAL ADJUSTED GROSS INCOME BRACKET	# OF RETURNS	NUMBER OF EXEMPTIONS:				FEDERAL ADJUSTED GROSS INC.	ARIZONA ADJUSTED GROSS INC.	ITEMIZED DEDUCTIONS	TAXABLE INCOME	TAX LIABILITY
		PERSONAL	AGE 65	BLIND	DEPEND.					
Negative to \$9,999	5,469	6,725	1,133	16	1,339	(\$651,531)	(\$9,672,783)	\$10,621,133	\$1,420,090	\$36,709
# of returns			832	16	798	5,469	4,732	609	1,016	1,005
average per return			1.4	1.0	1.7	(\$119)	(\$2,044)	\$17,440	\$1,398	\$37
\$10,000 to \$19,999	5,626	7,715	1,196	13	3,182	\$84,062,185	\$65,608,655	\$11,769,199	\$23,533,353	\$612,470
# of returns			875	13	1,719	5,626	5,129	752	3,618	3,613
average per return			1.4	1.0	1.9	\$14,942	\$12,792	\$15,651	\$6,505	\$170
\$20,000 to \$29,999	4,927	7,416	995		3,912	\$122,394,563	\$99,679,893	\$16,878,800	\$48,677,932	\$1,300,961
# of returns			696		2,029	4,927	4,588	1,035	4,282	4,282
average per return			1.4		1.9	\$24,842	\$21,726	\$16,308	\$11,368	\$304
\$30,000 to \$49,999	8,462	13,470	1,293	13	8,640	\$335,165,887	\$286,642,276	\$50,442,178	\$177,387,730	\$4,869,663
# of returns			900	12	4,084	8,462	8,081	3,206	8,130	8,130
average per return			1.4	1.1	2.1	\$39,608	\$35,471	\$15,734	\$21,819	\$599
\$50,000 to \$74,999	7,919	14,002	1,277	17	10,091	\$490,578,617	\$439,752,925	\$85,938,222	\$292,409,827	\$8,229,119
# of returns			897	16	4,479	7,919	7,838	4,602	7,779	7,779
average per return			1.4	1.1	2.3	\$61,950	\$56,105	\$18,674	\$37,590	\$1,058
\$75,000 to \$99,999	5,475	10,243	874	17	7,771	\$473,821,413	\$436,131,172	\$87,546,697	\$308,175,406	\$8,999,151
# of returns			593	17	3,361	5,475	5,475	4,110	5,435	5,435
average per return			1.5	1.0	2.3	\$86,543	\$79,659	\$21,301	\$56,702	\$1,656
\$100,000 to \$199,999	6,488	12,610	1,044		9,600	\$852,485,140	\$805,713,250	\$154,595,483	\$610,357,476	\$19,192,761
# of returns			708		4,215	6,488	6,487	5,732	6,466	6,466
average per return			1.5		2.3	\$131,394	\$124,204	\$26,971	\$94,395	\$2,968
\$200,000 to \$499,999	1,042	2,026	155		1,616	\$284,371,714	\$275,727,986	\$44,588,077	\$225,317,693	\$8,381,661
# of returns			106		658	1,042	1,042	1,015	1,041	1,041
average per return			1.5		2.5	\$272,910	\$264,614	\$43,929	\$216,444	\$8,052
\$500,000 to \$999,999	68	131			122	\$45,043,325	\$43,966,951	\$4,603,409	\$38,987,597	\$1,632,280
# of returns					43	68	68	66	68	68
average per return					2.8	\$662,402	\$646,573	\$69,749	\$573,347	\$24,004
\$1,000,000 and over	33	65			46	\$57,368,907	\$56,289,018	\$6,238,804	\$50,097,881	\$2,207,913
# of returns					22	33	33	32	32	32
average per return					2.1	\$1,738,452	\$1,705,728	\$194,963	\$1,565,559	\$68,997
GRAND TOTAL	45,509	74,403	7,986	85	46,319	\$2,744,640,219	\$2,499,839,343	\$473,222,002	\$1,776,364,985	\$55,462,688
# of returns			5,619	83	21,408	45,509	43,473	21,159	37,867	37,851
average per return			1.4	1.0	2.2	\$60,310	\$57,503	\$22,365	\$46,911	\$1,465

INDIVIDUAL INCOME TAX STATISTICS FOR TAX YEAR 2015 - 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	1,544	1,896	771		159	(\$78,480,476)	(\$80,289,336)	\$8,234,809	\$467,006	\$13,003
# of returns			624		113	1,544	1,408	420	201	201
average per return			1.2		1.4	(\$50,829)	(\$57,024)	\$19,607	\$2,323	\$65
\$10,000 to \$19,999	1,216	1,571	528		355	\$18,341,460	\$14,580,965	\$5,167,989	\$4,866,165	\$126,498
# of returns			426		203	1,216	1,121	315	790	790
average per return			1.2		1.7	\$15,083	\$13,007	\$16,406	\$6,160	\$160
\$20,000 to \$29,999	1,078	1,475	416		440	\$26,650,369	\$21,283,028	\$5,543,980	\$10,914,800	\$292,485
# of returns			318		226	1,078	985	325	920	919
average per return			1.3		1.9	\$24,722	\$21,607	\$17,058	\$11,864	\$318
\$30,000 to \$49,999	1,342	1,933	641		457	\$52,371,011	\$42,210,673	\$12,376,330	\$25,527,855	\$705,613
# of returns			484		252	1,342	1,246	632	1,215	1,215
average per return			1.3		1.8	\$39,025	\$33,877	\$19,583	\$21,011	\$581
\$50,000 to \$74,999	1,045	1,602	715		239	\$64,701,421	\$53,573,248	\$15,197,393	\$33,460,046	\$958,040
# of returns			532		148	1,045	1,034	707	983	983
average per return			1.3		1.6	\$61,915	\$51,812	\$21,496	\$34,039	\$975
\$75,000 to \$99,999	789	1,312	658		174	\$68,421,260	\$57,747,475	\$16,616,875	\$37,446,362	\$1,118,706
# of returns			446		113	789	789	613	765	765
average per return			1.5		1.5	\$86,719	\$73,191	\$27,107	\$48,949	\$1,462
\$100,000 to \$199,999	1,295	2,327	1,349		271	\$176,956,922	\$153,840,115	\$37,896,463	\$109,743,472	\$3,523,525
# of returns			839		181	1,295	1,295	1,158	1,283	1,283
average per return			1.6		1.5	\$136,646	\$118,795	\$32,726	\$85,537	\$2,746
\$200,000 to \$499,999	465	850	457		138	\$133,061,694	\$125,565,460	\$23,853,594	\$99,689,918	\$3,754,505
# of returns			282		83	465	465	452	463	463
average per return			1.6		1.7	\$286,154	\$270,033	\$52,773	\$215,313	\$8,109
\$500,000 to \$999,999	86	161	71		38	\$58,259,590	\$57,371,060	\$7,493,555	\$49,508,064	\$2,079,231
# of returns			44		17	86	86	85	86	86
average per return			1.6		2.2	\$677,437	\$667,105	\$88,159	\$575,675	\$24,177
\$1,000,000 and over	39	72	29			\$88,775,623	\$86,646,756	\$10,675,628	\$75,803,455	\$3,365,444
# of returns			18			39	39	38	39	39
average per return			1.6			\$2,276,298	\$2,221,712	\$280,938	\$1,943,678	\$86,293
GRAND TOTAL	8,899	13,199	5,635	39	2,271	\$609,058,874	\$532,529,444	\$143,056,616	\$447,427,143	\$15,937,050
# of returns			4,013	39	1,336	8,899	8,468	4,745	6,745	6,744
average per return			1.4	1.0	1.7	\$68,441	\$62,887	\$30,149	\$66,335	\$2,363

INDIVIDUAL INCOME TAX STATISTICS FOR TAX YEAR 2015 - OFFICE OF ECONOMIC RESEARCH & ANALYSIS - ARIZONA DEPARTMENT OF REVENUE

APPENDIX II

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

City/Town	Average FAGI	Rank	City/Town	Average FAGI	Rank
CAREFREE	\$199,151	1	SPRINGERVILLE	\$46,584	44
SCOTTSDALE/ PARADISE VALLEY	\$135,923	2	TAYLOR	\$46,550	45
CAVE CREEK	\$109,994	3	SNOWFLAKE	\$46,545	46
FOUNTAIN HILLS	\$99,377	4	YUMA	\$45,415	47
GILBERT	\$81,272	5	BENSON	\$45,198	48
LITCHFIELD PARK	\$78,511	6	AVONDALE	\$45,142	49
CHANDLER	\$76,192	7	DEWEY HUMBOLDT	\$45,138	50
SEDONA	\$68,441	8	CASA GRANDE	\$44,739	51
GOODYEAR	\$67,507	9	KINGMAN	\$44,473	52
PEORIA	\$66,857	10	WELLTON	\$44,460	53
MARANA	\$65,698	11	HUACHUCA CITY	\$43,642	54
PRESCOTT	\$65,283	12	CHINO VALLEY	\$43,230	55
SAHUARITA	\$61,970	13	HAYDEN	\$43,168	56
FLAGSTAFF	\$61,370	14	WINKELMAN	\$43,053	57
STATE	\$61,162		WILLCOX	\$42,501	58
QUEEN CREEK	\$60,310	15	MIAMI	\$42,237	59
THATCHER	\$58,140	16	COTTONWOOD	\$42,152	60
SIERRA VISTA	\$57,498	17	CAMP VERDE	\$41,734	61
TEMPE/GUADALUPE	\$56,909	18	TOLLESON	\$41,576	62
PHOENIX	\$55,755	19	WILLIAMS	\$41,034	63
TUCSON/SO TUCSON/ORO VALLEY	\$55,528	20	BISBEE	\$40,554	64
WICKENBURG	\$54,770	21	PRESCOTT VALLEY	\$40,288	65
SURPRISE/SUN CITY	\$53,947	22	SUPERIOR	\$39,586	66
MESA	\$53,339	23	PARKER	\$39,147	67
CLIFTON	\$52,850	24	HOLBROOK	\$39,132	68
BUCKEYE	\$52,167	25	COOLIDGE	\$38,971	69
PAGE	\$51,631	26	WINSLOW	\$38,218	70
EAGAR	\$51,098	27	MAMMOTH	\$37,822	71
PATAGONIA	\$51,046	28	TUSAYAN	\$37,794	72
MARICOPA	\$50,886	29	EL MIRAGE	\$36,834	73
PINETOP-LAKESIDE	\$50,384	30	BULLHEAD CITY	\$36,439	74
PAYSON/STAR VALLEY	\$50,305	31	JEROME	\$35,924	75
GLENDALE	\$49,954	32	FREDONIA	\$35,636	76
PIMA	\$49,924	33	ELOY	\$35,343	77
APACHE JUNCTION	\$49,600	34	NOGALES	\$34,770	78
SHOW LOW	\$48,887	35	TOMBSTONE	\$34,690	79
DUNCAN	\$48,589	36	GILA BEND	\$34,617	80
CLARKDALE	\$48,421	37	YOUNGTOWN	\$34,190	81
ST JOHNS	\$47,274	38	SOMERTON	\$31,612	82
KEARNY	\$47,060	39	COLORADO CITY	\$31,125	83
GLOBE	\$46,891	40	DOUGLAS	\$30,278	84
LAKE HAVASU CITY	\$46,725	41	QUARTZSITE	\$29,873	85
FLORENCE	\$46,658	42	SAN LUIS	\$23,205	86
SAFFORD	\$46,650	43			

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

City/Town	Per Capita FAGI	Rank	City/Town	Per Capita FAGI	Rank
CAREFREE	\$114,869	1	HUACHUCA CITY	\$21,746	43
SCOTTSDALE/ PARADISE VALLEY	\$74,238	2	KEARNY	\$21,724	44
FOUNTAIN HILLS	\$55,008	3	BUCKEYE	\$21,688	45
CAVE CREEK	\$53,715	4	MARICOPA	\$21,612	46
SEDONA	\$40,989	5	CHINO VALLEY	\$21,314	47
PRESCOTT	\$36,794	6	FLORENCE	\$21,035	48
CHANDLER	\$36,596	7	SPRINGERVILLE	\$20,799	49
GILBERT	\$35,101	8	WILLIAMS	\$20,626	50
LITCHFIELD PARK	\$34,261	9	YUMA	\$20,570	51
TEMPE/GUADALUPE	\$33,219	10	EAGAR	\$20,553	52
FLAGSTAFF	\$31,988	11	CAMP VERDE	\$20,424	53
PEORIA	\$31,856	12	CASA GRANDE	\$20,162	54
GOODYEAR	\$30,332	13	WELLTON	\$19,911	55
MARANA	\$29,895	14	SAFFORD	\$19,861	56
STATE	\$29,422		TOMBSTONE	\$19,790	57
SURPRISE/SUN CITY	\$28,720	15	PRESCOTT VALLEY	\$19,775	58
WICKENBURG	\$28,572	16	HAYDEN	\$19,720	59
SIERRA VISTA	\$28,568	17	AVONDALE	\$19,605	60
TUCSON/SO TUCSON/ORO VALLEY	\$28,557	18	MIAMI	\$19,544	61
PATAGONIA	\$27,913	19	ST JOHNS	\$19,286	62
PHOENIX	\$26,543	20	SUPERIOR	\$19,147	63
PAYSON/STAR VALLEY	\$26,393	21	PIMA	\$19,016	64
APACHE JUNCTION	\$26,336	22	BULLHEAD CITY	\$18,967	65
MESA	\$25,880	23	WINKELMAN	\$18,811	66
CLARKDALE	\$25,315	24	PARKER	\$18,740	67
QUARTZSITE	\$25,144	75	WILLCOX	\$18,098	68
SAHUARITA	\$25,144	25	HOLBROOK	\$18,073	69
LAKE HAVASU CITY	\$25,028	26	SNOWFLAKE	\$17,938	70
PINETOP-LAKESIDE	\$24,255	27	TAYLOR	\$17,571	71
QUEEN CREEK	\$23,979	28	MAMMOTH	\$17,472	72
JEROME	\$23,949	29	FREDONIA	\$16,967	73
PAGE	\$23,920	30	WINSLOW	\$16,749	74
GLENDALE	\$23,636	31	TOLLESON	\$16,663	76
DEWEY HUMBOLDT	\$23,383	32	YOUNGTOWN	\$16,617	77
CLIFTON	\$23,285	33	COOLIDGE	\$16,371	78
SHOW LOW	\$23,036	34	EL MIRAGE	\$15,689	79
THATCHER	\$22,877	35	ELOY	\$14,656	80
BENSON	\$22,662	36	NOGALES	\$14,433	81
GLOBE	\$22,525	37	GILA BEND	\$13,197	82
TUSAYAN	\$22,460	38	SOMERTON	\$12,190	83
BISBEE	\$22,277	39	DOUGLAS	\$12,069	84
KINGMAN	\$22,070	40	COLORADO CITY	\$9,233	85
DUNCAN	\$21,776	41	SAN LUIS	\$8,459	86
COTTONWOOD	\$21,770	42			

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

City/Town	Average Tax Liability	Rank	City/Town	Average Tax Liability	Rank
CAREFREE	\$7,702	1	GLOBE	\$1,114	44
SCOTTSDALE/ PARADISE VALLEY	\$5,341	2	MIAMI	\$1,112	45
CAVE CREEK	\$3,752	3	KINGMAN	\$1,109	46
FOUNTAIN HILLS	\$3,318	4	WILLCOX	\$1,097	47
SEDONA	\$2,363	5	CASA GRANDE	\$1,090	48
GILBERT	\$2,325	6	HAYDEN	\$1,081	49
CHANDLER	\$2,240	7	BENSON	\$1,071	50
LITCHFIELD PARK	\$2,221	8	YUMA	\$1,071	51
PRESCOTT	\$1,832	9	KEARNY	\$1,064	52
PEORIA	\$1,808	10	WELLTON	\$1,048	53
STATE	\$1,788		HUACHUCA CITY	\$1,045	54
FLAGSTAFF	\$1,761	11	NOGALES	\$1,045	55
MARANA	\$1,681	12	WILLIAMS	\$1,036	56
GOODYEAR	\$1,664	13	DEWEY HUMBOLDT	\$1,032	57
PHOENIX	\$1,660	14	AVONDALE	\$1,020	58
TEMPE/GUADALUPE	\$1,654	15	BISBEE	\$1,015	59
WICKENBURG	\$1,558	16	FLORENCE	\$1,014	60
THATCHER	\$1,544	17	COTTONWOOD	\$1,007	61
TUCSON/SO TUCSON/ORO VALLEY	\$1,524	18	WINKELMAN	\$1,001	62
PATAGONIA	\$1,520	19	CHINO VALLEY	\$993	63
SAHUARITA	\$1,479	20	CAMP VERDE	\$993	64
QUEEN CREEK	\$1,465	21	TAYLOR	\$977	65
SIERRA VISTA	\$1,438	22	PARKER	\$971	66
MESA	\$1,401	23	SUPERIOR	\$944	67
JEROME	\$1,344	24	COOLIDGE	\$934	68
CLIFTON	\$1,316	25	HOLBROOK	\$922	69
PINETOP-LAKESIDE	\$1,297	26	TUSAYAN	\$919	70
PAYSON/STAR VALLEY	\$1,281	27	PRESCOTT VALLEY	\$898	71
GLENDALE	\$1,273	28	WINSLOW	\$875	72
EAGAR	\$1,268	29	BULLHEAD CITY	\$846	73
APACHE JUNCTION	\$1,256	30	TOLLESON	\$833	74
BUCKEYE	\$1,248	31	MAMMOTH	\$831	75
SPRINGERVILLE	\$1,228	32	TOMBSTONE	\$824	76
DUNCAN	\$1,222	33	FREDONIA	\$795	77
LAKE HAVASU CITY	\$1,206	34	ELOY	\$762	78
PAGE	\$1,204	35	EL MIRAGE	\$757	79
SHOW LOW	\$1,200	36	YOUNGTOWN	\$749	80
MARICOPA	\$1,196	37	GILA BEND	\$739	81
SURPRISE/SUN CITY	\$1,190	38	DOUGLAS	\$734	82
SAFFORD	\$1,179	39	COLORADO CITY	\$712	83
PIMA	\$1,152	40	QUARTZSITE	\$701	84
CLARKDALE	\$1,141	41	SOMERTON	\$627	85
SNOWFLAKE	\$1,138	42	SAN LUIS	\$376	86
ST JOHNS	\$1,126	43			

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

City/Town	Average Tax Liability Per Return	Rank	City/Town	Average Tax Liability Per Return	Rank
CAREFREE	\$6,039	1	KEARNY	\$850	43
SCOTTSDALE/ PARADISE VALLEY	\$4,390	2	GLOBE	\$843	44
CAVE CREEK	\$3,073	3	CASA GRANDE	\$839	45
FOUNTAIN HILLS	\$2,665	4	KINGMAN	\$837	46
GILBERT	\$1,990	5	AVONDALE	\$833	47
CHANDLER	\$1,891	6	YUMA	\$828	48
LITCHFIELD PARK	\$1,866	7	WELLTON	\$828	49
SEDONA	\$1,791	8	ST JOHNS	\$820	50
PEORIA	\$1,504	9	BENSON	\$814	51
FLAGSTAFF	\$1,442	10	FLORENCE	\$812	52
PRESCOTT	\$1,417	11	SNOWFLAKE	\$809	53
GOODYEAR	\$1,410	12	WILLIAMS	\$803	54
STATE	\$1,405		TUSAYAN	\$799	55
TEMPE/GUADALUPE	\$1,382	13	HAYDEN	\$795	56
MARANA	\$1,375	14	HUACHUCA CITY	\$788	57
PHOENIX	\$1,321	15	MIAMI	\$777	58
QUARTZSITE	\$1,233	83	DEWEY HUMBOLDT	\$771	59
SAHUARITA	\$1,233	16	COTTONWOOD	\$761	60
QUEEN CREEK	\$1,219	17	WINKELMAN	\$758	61
THATCHER	\$1,203	18	TAYLOR	\$745	62
TUCSON/SO TUCSON/ORO VALLEY	\$1,195	19	CHINO VALLEY	\$745	63
SIERRA VISTA	\$1,149	20	BISBEE	\$732	64
WICKENBURG	\$1,143	21	CAMP VERDE	\$694	65
MESA	\$1,128	22	COOLIDGE	\$691	66
CLIFTON	\$1,093	23	PRESCOTT VALLEY	\$683	67
PATAGONIA	\$1,077	24	SUPERIOR	\$680	68
BUCKEYE	\$1,014	25	TOLLESON	\$674	69
GLENDALE	\$1,012	26	HOLBROOK	\$669	70
MARICOPA	\$983	27	NOGALES	\$663	71
APACHE JUNCTION	\$974	28	PARKER	\$648	72
EAGAR	\$957	29	BULLHEAD CITY	\$609	73
DUNCAN	\$957	30	EL MIRAGE	\$607	74
PINETOP-LAKESIDE	\$957	31	MAMMOTH	\$604	75
JEROME	\$944	32	FREDONIA	\$579	76
SPRINGERVILLE	\$932	33	WINSLOW	\$567	77
PAYSON/STAR VALLEY	\$931	34	GILA BEND	\$562	78
SURPRISE/SUN CITY	\$930	35	YOUNGTOWN	\$556	79
SAFFORD	\$912	36	TOMBSTONE	\$547	80
SHOW LOW	\$900	37	ELOY	\$529	81
LAKE HAVASU CITY	\$898	38	COLORADO CITY	\$456	82
PIMA	\$890	39	SOMERTON	\$444	84
CLARKDALE	\$884	40	DOUGLAS	\$444	85
WILLCOX	\$852	41	SAN LUIS	\$225	86
PAGE	\$850	42			

**TABLE II-E
ALL 2015 RANKINGS FOR EACH CITY/TOWN**

City/Town	Average FAGI	Per Capita FAGI	Average Tax Liability	Average Tax Liability Per Return
APACHE JUNCTION	34	22	32	28
AVONDALE	49	60	58	47
BENSON	48	36	51	51
BISBEE	64	39	59	64
BUCKEYE	25	45	33	25
BULLHEAD CITY	74	65	73	73
CAMP VERDE	61	53	64	65
CAREFREE	1	1	1	1
CASA GRANDE	51	54	49	45
CAVE CREEK	3	4	3	3
CHANDLER	7	7	8	6
CHINO VALLEY	55	47	63	63
CLARKDALE	37	24	42	40
CLIFTON	24	33	27	23
COLORADO CITY	83	85	83	82
COOLIDGE	69	78	68	66
COTTONWOOD	60	42	61	60
DEWEY HUMBOLDT	50	32	57	59
DOUGLAS	84	84	81	85
DUNCAN	36	41	35	30
EAGAR	27	52	31	29
EL MIRAGE	73	79	79	74
ELOY	77	80	78	81
FLAGSTAFF	14	11	13	10
FLORENCE	42	48	60	52
FOUNTAIN HILLS	4	3	4	4
FREDONIA	76	73	77	76
GILA BEND	80	82	82	78
GILBERT	5	8	7	5
GLENDALE	32	31	30	26
GLOBE	40	37	45	44
GOODYEAR	9	13	15	12
HAYDEN	56	59	50	56
HOLBROOK	68	69	69	70
HUACHUCA CITY	54	43	55	57
JEROME	75	29	26	32
KEARNY	39	44	53	43
KINGMAN	52	40	47	46
LAKE HAVASU CITY	41	26	36	38
LITCHFIELD PARK	6	9	9	7
MAMMOTH	71	72	75	75
MARANA	11	14	14	14
MARICOPA	29	46	39	27
MESA	23	23	25	22
MIAMI	59	61	46	58
NOGALES	78	81	56	71

TABLE II-E (CONTINUED)
ALL 2015 RANKINGS FOR EACH CITY/TOWN

City/Town	Average FAGI	Per Capita FAGI	Average Tax Liability	Average Tax Liability Per Return
PAGE	26	30	37	42
PARKER	67	67	66	72
PATAGONIA	28	19	21	24
PAYSON/STAR VALLEY	31	21	29	34
PEORIA	10	12	12	9
PHOENIX	19	20	16	15
PIMA	33	64	41	39
PINETOP-LAKESIDE	30	27	28	31
PRESCOTT	12	6	11	11
PRESCOTT VALLEY	65	58	71	67
QUARTZSITE	85	75	84	83
QUEEN CREEK	15	28	23	17
SAFFORD	43	56	40	36
SAHUARITA	13	25	22	16
ST JOHNS	38	62	44	50
SAN LUIS	86	86	86	86
SCOTTSDALE/PARADISE VALLEY	2	2	2	2
SEDONA	8	5	6	8
SHOW LOW	35	34	38	37
SIERRA VISTA	17	17	24	20
SNOWFLAKE	46	70	43	53
SOMERTON	82	83	85	84
SPRINGERVILLE	44	49	34	33
SUPERIOR	66	63	67	68
SURPRISE/SUN CITY	22	15	38	35
TAYLOR	45	71	65	62
TEMPE/GUADALUPE	18	10	17	13
THATCHER	16	35	19	18
TOLLESON	62	76	74	69
TOMBSTONE	79	57	76	80
TUCSON/SO TUCSON/ORO VALLEY	20	18	20	19
TUSAYAN	72	38	70	55
WELLTON	53	55	54	49
WICKENBURG	21	16	18	21
WILLCOX	58	68	48	41
WILLIAMS	63	50	57	54
WINKELMAN	57	66	62	61
WINSLOW	70	74	72	77
YOUNGTOWN	81	77	80	79
YUMA	47	51	52	48