



ARIZONA DEPARTMENT OF REVENUE

MEMORANDUM

DATE: November 29, 2011

FROM: THE OFFICE OF ECONOMIC RESEARCH & ANALYSIS

JULY 2011 TAX FACTS

SUMMARY OF GENERAL FUND REVENUES

	<u>July 2011</u>
Individual Income Tax	
Net Collections	\$ 220,109,545
Percent Change	11.0%
Corporate Income Tax	
Net Collections	\$25,640,524
Percent Change	9.4%
Transaction Privilege, Severance & Use Taxes	
Net Collections	\$306,929,173
Percent Change	9.0%
Total Big Three Tax Types	
Net Collections	\$552,679,242
Percent Change	9.8%

INDIVIDUAL INCOME TAX

Individual Income Tax Receipts

	July 2011	July 2010	% Change
Gross Collections	\$ 13,992,743	\$ 13,374,136	4.6%
Withholding	259,664,510	247,957,465	4.7%
Refunds	(15,554,087)	(23,564,758)	(34.0)%
Urban Revenue Sharing	(35,368,620)	(39,500,543)	(10.5)%
Job Creation*	(2,625,000)	0	N/A
Net Collections	\$ 220,109,545	\$ 198,266,300	11.0%

Average Individual Income Tax Refund

	Average	Number
2011 CYTD	\$ 575.07	1,828,059
2010 CYTD	\$ 697.21	1,628,685
% Change	(17.52)%	12.24%

Individual Income Tax Estimated Payments

Taxpayers are required to make estimated payments if their Arizona gross income will exceed \$75,000, in an amount which will represent unpaid tax liability at the end of the taxpayer's tax year. Total estimated payments paid with form 140ES for tax year 2009 were \$379.6 million, for an average of \$1,667. An additional \$133.8 million in estimated payments came from 2008 tax returns that applied their refunds as a 2009 estimated payment, for an average of \$2,567. Estimated payments received through July 2011 for tax year 2011 are as follows:

		Monthly	Cumulative
July 2011	140 ES Payment	\$ 4,946,739	\$ 122,922,057
July 2010	140 ES Payment	\$ 4,685,538	\$ 112,356,369
	% change	5.6%	9.4%
July 2011	Average Payment	\$ 1,182	\$ 1,192
July 2010	Average Payment	\$ 1,183	\$ 1,099
	% change	(0.1)%	8.5%
July 2011	Applied Refund	\$ 2,701,900	\$ 30,119,694
July 2010	Applied Refund	\$ 3,550,826	\$ 38,840,661
	% change	(23.9)%	(22.5)%
July 2011	Monthly Total	\$ 7,648,639	\$ 153,041,752
July 2010	Monthly Total	\$ 8,236,364	\$ 151,197,030
	% change	(7.1)%	1.2%

*Per HB 2001, Chapter 1 2nd Special Session, 2011: Beginning July 2011, \$2,625,000 million transferred monthly from Withholding to Job Creation Withholding Account (FY 12 total \$31,500,000 million).

Withholding

Withholding payments are received from employers and applied towards a specific quarter for the designated year. Information is gathered for 15 months for any given quarter. For example, from January 2009 through March 2010, \$749.4 million was received for the first quarter of 2009. The latest complete quarter (15 months of information has been compiled) is the second quarter of 2010, which shows an increase of 1.18% in withholding payments over the second quarter of 2009. Growth in quarters for which information is still being gathered is as follows:

3rd Quarter 2010	5.68%	4th Quarter 2010	6.20%
1st Quarter 2011	9.35%	2nd Quarter	12.50%
3rd Quarter 2011	1.07%	2011	

Beginning July 1, 2010, the state withholding tables calculate Arizona withholding as a percentage of gross taxable wages. The withholding rates were revised effective January 1, 2011. The new withholding rates are 0%, 0.8%, 1.3%, 1.8%, 2.7%, 3.6%, 4.2% or 5.1%. The 0% option is only available to those individuals who expect no tax liability in the current year.

Clean Elections

As a result of the January 1998 voter approval of the Citizens Clean Elections, Arizona's income taxpayers can make a donation to the Citizens Clean Elections Commission through an income tax check-off or through a voluntary donation. The following is for returns filed in 2010.

	July 2011	Calendar Year Total
Check Off	\$ 55,015	\$ 5,753,565
Voluntary Donation	\$ 349	\$ 45,971
Number of Returns	7,318	801,295

Contributions on the Individual Income Tax Return

Through July 2010, individual income tax return filers have made the following contributions:

	Number	Amount	Average
Aid to Education	948	\$ 90,198	\$ 95.15
Child Abuse Prevention	7,412	\$ 162,630	\$ 21.94
Domestic Violence Prevention	5,446	\$ 124,035	\$ 22.78
I Didn't Pay Enough Fund	473	\$ 17,071	\$ 36.09
National Guard Contributions	2,178	\$ 53,152	\$ 24.40
Neighbors Helping Neighbors	1,909	\$ 35,851	\$ 18.78
Special Olympics	3,430	\$ 73,932	\$ 21.55
Wildlife	7,430	\$ 163,620	\$ 22.02
Veterans Fund	4,018	\$ 103,033	\$ 25.64
Democratic Party	309	\$ 8,545	\$ 27.65
Green Party	19	\$ 315	\$ 16.58
Libertarian Party	28	\$ 544	\$ 19.43
Republican Party	148	\$ 6,235	\$ 42.13

CORPORATE INCOME TAX

Corporate Income Tax Receipts

	July 2011	July 2010	% Change
Gross Collections	\$ 29,025,322	\$ 31,278,709	(7.2)%
Refunds	\$ (3,384,799)	\$ (7,832,040)	(56.8)%
Net Collections	\$ 25,640,524	\$ 23,446,669	9.4%

Corporate Estimated Payments

Corporations are required to file estimated tax payments throughout the year only if (1) their Arizona tax liability exceeds \$1,000 and (2) they are required to file federal estimated tax payments.

July 2011	\$ 24,894,669	Calendar Year Total	\$ 289,109,809
July 2010	\$ 25,418,224	Calendar Year Total	\$ 261,208,069
% Change	(2.1)%	% Change	10.7%

All corporations with an income tax liability of \$20,000 or greater are required to make estimated tax payments through electronic funds transfer (eft). The table below shows the number of these eft estimated payments, by size of payment.

Size of Payment ➔	Less than \$50,000	\$50,000 up to \$100,000	\$100,001 up to \$500,000	\$500,001 up to \$1,000,000	\$1,000,001 up to \$10,000,000	\$10,000,001 and more	Total	% change
July 2011	115	16	20	3	5	0	159	12.8%
July 2010	100	18	15	2	6	0	141	
CY 2011	1,788	238	311	44	48	0	2,429	15.7%
CY 2010	1,500	251	252	55	41	0	2,099	

The next table shows the dollars of eft estimated payments received from those counts above.

Size of Payment ➔	Less than \$50,000	\$50,000 up to 100,000	\$100,001 up to \$500,000	\$500,001 up to 1,000,000	\$1,000,001 and more	Total	% change
July 2011	\$ 1,246,733	\$ 1,094,813	\$ 4,248,823	\$ 1,995,000	\$ 14,619,000	\$ 23,204,369	(1.5)%
July 2010	\$ 968,479	\$ 1,188,000	\$ 4,408,400	\$ 1,395,000	\$ 15,605,000	\$ 23,564,879	
CY 2011	\$ 19,010,537	\$ 16,659,643	\$ 71,449,639	\$ 30,116,260	\$ 102,752,139	\$ 239,988,218	11.3%
CY 2010	\$ 15,919,667	\$ 17,518,136	\$ 57,630,749	\$ 38,984,154	\$ 85,483,292	\$ 215,535,998	

Corporate Refunds:

Corporate refunds paid in any state fiscal year are for a mixture of corporate fiscal years. The table below presents the percent of refunds paid in FY 10/11 by corporate fiscal year. For example, in FY 10/11, 29.6% of the refund dollars paid were for corporate fiscal years ending in 2006 or before. The percentages are for refunds paid through the fiscal year.

Corporate Fiscal Year-End:	06 & Prior	07	08	09	10	11
FY 10/11	29.6%	6.6%	5.4%	45.2%	12.7%	0.5%
Corporate Fiscal Year-End:	07 & Prior	08	09	10	11	12
FY 11/12	46.7%	6.1%	0.7%	42.9%	3.6%	0.0%

The corporate refunds shown above are those refunds for which a check is mailed to the corporation. Sometimes corporations choose to apply their refund as an estimated payment. The following table presents refunds applied as estimated payments in the most recent month and for the calendar year.

July-2011	\$ 34,706,265	Calendar Year Total	\$ 71,830,503
July-2010	\$ 8,155,694	Calendar Year Total	\$ 92,505,181
% Change	325.6%	% Change	(22.4)%

Corporate Income Tax Document Count

The Arizona Department of Revenue received 135,547 corporate returns showing a fiscal year-end of 2009. The type of return received is indicated below:

	120X (amended)	120 (regular)	120S (S-corp)	99T (exempt org.)	120 A (short form)
#	220	35,444	86,830	673	12,380
%	0.2%	26.1%	64.1%	0.5%	9.1%

Through July 2011, 88,984 documents were received for a fiscal year-end of 2010, distributed as follows:

	120X (amended)	120 (regular)	120S (S-corp)	99T (exempt org.)	120 A (short form)
#	86	20,827	57,587	351	10,133
%	0.1%	23.4%	64.7%	0.4%	11.4%

The figures for the 2010 returns are most meaningful when compared to 2009 returns received during the same period of time in the previous year. Through July 2010, the Department of Revenue received 89,423 documents with a fiscal year-end of 2009. Compared to 2010 documents, the Department has seen a 0.5% **decrease** in the number of corporate returns processed at this point of time in the calendar year.

Urban Revenue Sharing Returned to Cities/Towns

Incorporated cities and towns receive a share of net individual and corporate income tax collections, called Urban Revenue Sharing. The amount of money to be distributed during Fiscal Year 2011/12 is 15.0% of net proceeds from Fiscal Year 2009/10 income tax. Amounts returned for July 2011 are shown on Table 2 located at the end of this report.

TRANSACTION PRIVILEGE, SEVERANCE AND USE TAXES

Transaction Privilege, Severance and Use Tax Receipts

The Arizona transaction privilege and severance tax consists of many classifications of tax. These classifications include but are not limited to retail, contracting, amusements, restaurants and bars, hotel/motel and mining severance tax. The collections for all such categories are divided, per statute, into two parts. One part is called distribution base; the other part is known as non-shared. The division of collections into these two parts varies from category to category. For example, retail sales tax is 40% distribution base and 60% non-shared. In contrast, contracting is 20% distribution base and 80% non-shared. Use tax is 100% non-shared. At the close of each month, transaction privilege and severance tax collections are aggregated by category and total distribution base and non-shared portions are calculated. The amount shown as "Use Tax" in the table below includes use tax, use inventory tax and jet fuel use tax. Education tax is in accordance with Proposition 301 resulting in an additional 0.6% education tax being added to most business classifications. Temporary Tax is in accordance with Proposition 100 passed in May 2010, resulting in an additional 1% being added to most business classifications. The Temporary Tax is scheduled to expire on May 31, 2013. The "Other Revenue" category includes county excise, road, jail and hospital taxes and various other excise taxes, such as the 911 excise tax.

	July 2011	July 2010	% change
Distribution Base	\$ 127,245,458	\$ 117,344,417	8.4%
Non Shared	\$ 236,235,212	\$ 219,625,003	7.6%
Use Tax	\$ 26,807,003	\$ 21,617,638	24.0%
Education Tax	\$ 45,571,471	\$ 41,563,281	9.6%
Temporary Tax	\$ 75,468,031	\$ 64,609,954	16.8%
Other Revenues	\$ 57,232,602	\$ 53,097,837	7.8%
Total Collections	\$ 568,559,777	\$ 517,858,131	9.8%

Distribution of Transaction Privilege, Severance and Use Tax Receipts

Of the distribution base portion of transaction privilege and severance taxes, described above, 25% is returned to incorporated cities/towns, 40.51% is returned to counties and 34.49% goes to the state general fund with the exception of mining severance tax. All of the non-shared revenue and use tax is deposited into the general fund. Therefore, the "Retained by State" figure presented below includes all non-shared portion of transaction privilege tax, use tax and 34.49% of the distribution base collections. The education tax is distributed in accordance with Proposition 301. Temporary Tax is in accordance with Proposition 100 passed in May 2010, resulting in an additional 1% being added to most business classifications. The Temporary Tax is scheduled to expire on May 31, 2013. "Other" revenues are returned to the administering authority.

	July 2011	July 2010	% change
Retained by State	\$ 306,929,173	\$ 281,714,731	9.0%
Returned to Counties	\$ 51,547,135	\$ 47,536,223	8.4%
Returned to Cities	\$ 31,811,364	\$ 29,336,104	8.4%
Education Tax	\$ 45,571,471	\$ 41,563,281	9.6%
Temporary Tax	\$ 75,468,031	\$ 64,609,954	16.8%
Other Revenues	\$ 57,232,602	\$ 53,097,837	7.8%
Total Collections	\$ 568,559,777	\$ 517,858,131	9.8%

Transaction Privilege and Severance Tax Collections by Class

	Tax Rate	July 2011	% Change
Transporting	6.6	\$ 208,921	50.4%
Non-Metal Mining Oil/Gas	3.125	\$ 422,721	40.8%
Utilities	6.6	\$ 46,123,512	11.8%
Communications	6.6	\$ 12,714,465	(4.5)%
Private Car/Pipelines	6.6	\$ 9,256	NA
Publishing	6.6	\$ 350,551	11.2%
Job Printing	6.6	\$ 1,061,212	(3.6)%
Restaurants & Bars	6.6	\$ 38,717,133	8.9%
Amusements	6.6	\$ 3,868,597	5.2%
Commercial Lease	0	NA	NA
Rental of Personal Property	6.6	\$ 12,854,090	2.4%
Contracting	6.6	\$ 41,309,312	4.9%
Retail	6.6	\$ 192,137,752	7.5%
Mining Severance	2.5	\$ 4,057,446	76.1%
Timber Severance	0	NA	NA
Hotel/Motel	6.5	\$ 8,585,744	8.4%
Membership Camping	0	NA	NA
Use Tax	6.6	\$ 26,807,003	24.0%
Rental Occupancy Tax	0	\$ (2)	NA
Jet Fuel		\$ 451,416	13.6%
Jet Fuel Use Tax	\$.0305/\$.0105 gal	\$ 3,792	0.8%
Telecomm Devices	----	\$ 468,134	1.8%
911 Telecom.	----	\$ 1,347,056	(0.2)%
911 Wireline	\$0.20/month per active service	\$ 0	NA
911 Wireless	\$0.20/month per active service	\$ (1)	NA
Total		\$ 391,498,114	8.7%

The Use/Use Inventory category shown on the previous page includes jet fuel use tax. These collections include only the individual classes of transaction privilege tax, severance tax and use tax. The total does not include license fees or any other fees collected by the department.

Transaction Privilege and Severance Tax Taxable Sales By Class¹

	July 2011	% Change
Transporting	\$ 4,178,421	11.8%
Non-Metal Mining		
Oil/Gas	\$ 13,527,071	54.5%
Utilities	\$ 922,470,240	(10.8)%
Communications	\$ 254,289,290	0.3%
Private Car/Pipelines	\$ 185,122	8.6%
Publishing	\$ 7,011,029	(22.0)%
Job Printing	\$ 21,224,246	16.7%
Restaurants & Bars	\$ 774,343,935	14.5%
Amusements	\$ 77,371,944	(2.6)%
Commercial Lease	\$ 0	NA
Rental of Personal Property	\$ 257,081,808	7.8%
Contracting	\$ 826,228,885	14.2%
Retail	\$ 3,842,752,520	17.3%
Mining Severance	\$ 162,297,851	77.7%
Timber Severance	\$ 0	NA
Hotel/Motel	\$ 156,104,430	26.7%
Membership Camping	\$ 0	NA
Use Tax	\$ 536,183,888	5.0%
Rental Occupancy Tax	\$ 0	NA
Total	\$ 7,855,250,680	11.5%

Telecommunications Devices, 911 Excise and 911 Wireless Service classifications previously listed in the collections table are not elements of calculated taxable income and therefore, are not included in the above table. Since the jet fuel use tax is a gallonage tax, this too cannot be computed as taxable income. Timber Severance includes only sales subject to a repealed rate. The current tax is per board feet upon which taxable income cannot be computed.

Transaction Privilege and Severance Tax Returned to Counties

Taxpayers reported the following taxable transactions and tax collections by county. The share of the revenues returned to each county for July 2011 is shown in the County Share column.

	County Share	% of Total
Apache	\$ 342,174	1.9%
Coconino	\$ 1,464,144	8.8%
Cochise	\$ 895,502	0.3%
Gila	\$ 384,500	7.9%
Graham	\$ 311,099	24.7%
Greenlee	\$ 398,016	43.8%
La Paz	\$ 139,147	8.0%
Maricopa	\$ 32,243,603	7.5%
Mohave	\$ 1,445,388	2.2%
Navajo	\$ 849,737	9.4%
Pima	\$ 7,413,992	6.7%
Pinal	\$ 2,141,847	39.2%
Santa Cruz	\$ 330,695	7.4%
Yavapai	\$ 1,893,316	8.5%
Yuma	\$ 1,293,973	6.3%
Total	\$ 51,547,135	8.4%

¹These Taxable Sales figures are calculated on a per return basis, by taking collections and dividing them by the appropriate tax rate. These figures may not match other Taxable Sales figures calculated on the aggregate.

Transaction Privilege and Severance Tax Returned to Cities/Towns

The portion of transaction privilege and severance tax returned to each incorporated city or town for July 2011 is shown on Table 3, attached to this report.

County Tax Collections

The county-imposed tax collections received by the Department of Revenue during July 2011 and returned to the counties are shown on Table 4, attached to this report. The rental car surcharge in Maricopa County is \$2.50 per car and in Pima County is \$3.50 per car. The RV Surcharge in Pima County is \$0.50/day on each lease or rental of a parking space for recreational vehicles.

OTHER TAXES

Luxury Taxes

The following revenues were received from luxury taxes in July 2011. The table compares the receipts to July 2010 totals. Figures may not add to total due to rounding.

	July 2011	July 2010	% Change
Spirituos	\$ 3,321,662	\$ 1,560,008	112.9%
Vinous	\$ 1,476,014	\$ 723,145	104.1%
Malt	\$ 1,777,313	\$ 1,951,734	(8.9)%
Cigarette*	\$ 27,011,728	\$ 25,588,411	5.6%
Other Tobacco	\$ 1,760,055	\$ 1,427,655	23.3%
Tobacco Licenses	\$ 525	\$ 585	(10.3)%
Total	\$ 35,347,297	\$ 31,251,538	13.1%

*Through July 2011, \$339,800 cigarette and tobacco tax collections have been allocated for administrative expenses and are not included in the cigarette collections above.

General fund revenues from luxury taxes:

	July 2011
Spirituos	\$ 2,325,164
Vinous	\$ 369,003
Malt	\$ 444,328
Cigarette	\$ 2,676,690
Other Tobacco	\$ 79,202
Tobacco Licenses	\$ 525
Total	\$ 5,894,912

Other dedicated revenues from luxury taxes:

	July 2011
Corrections Fund	\$ 2,657,903
Tobacco Tax & Health Care Fund ²	\$ 5,252,600
Tobacco Products Tax Fund ³	\$ 7,878,901
Drug Treatment & Education Fund	\$ 818,115
Corrections Rev. Fund	\$ 327,383
Smoke Free Arizona Fund ⁴	\$ 287,704
Early Childhood Development and Health Fund ⁵	\$12,229,779

Bingo Tax

	Monthly
July 2011	\$ 50,098
July 2010	\$ 54,851
% change	(8.7)%

Estate Tax

	Monthly
July 2011	\$ 200,652
July 2010	\$ 0
% change	NA

Unclaimed Property

	Monthly
July 2011	\$ 670,585
July 2010	\$ 1,489,580
% change	(55.0)%

Please note that some totals throughout Tax Facts may not add due to rounding.

SOURCE: THE OFFICE OF ECONOMIC RESEARCH & ANALYSIS, ARIZONA DEPARTMENT OF REVENUE

² Formerly the Health Care Fund

³ This Fund was created by Prop. 303, which increased cigarette & other tobacco products tax rates in November 2002.

⁴ This Fund was created by Prop. 201, which increased cigarette tax rates in December 2006.

⁵ This Fund was created by Prop. 203, which increased cigarette & other tobacco products tax rates in December 2006.

TABLE 2
Urban Revenue Sharing Returned to Cities/Towns
July 2011

City	Distribution	Population	City	Distribution	Population
<u>Apache County</u>			Scottsdale	\$ 1,529,018	217,385
Eagar	\$ 34,360	4,885	Surprise	826,578	117,517
St. Johns	24,477	3,480	Tempe	1,137,481	161,719
Springerville	13,793	1,961	Tolleson	46,035	6,545
<u>Cochise County</u>			Wickenburg	44,755	6,363
Benson	\$ 35,907	5,105	Youngtown	43,299	6,156
Bisbee	39,213	5,575	<u>Mohave County</u>		
Douglas	122,231	17,378	Bullhead City	\$ 278,112	39,540
Huachuca City	13,033	1,853	Colorado City	33,909	4,821
Sierra Vista	308,694	43,888	Kingman	197,421	28,068
Tombstone*	10,551	1,500	Lake Havasu City	369,458	52,527
Willcox	26,426	3,757	<u>Navajo County</u>		
<u>Coconino County</u>			Holbrook	\$ 35,541	5,053
Flagstaff	\$ 463,309	65,870	Pinetop-Lakeside	30,118	4,282
Fredonia*	10,551	1,500	Show Low	74,979	10,660
Page	50,973	7,247	Snowflake	39,318	5,590
Tusayan*	10,551	1,500	Taylor	28,923	4,112
Williams	21,263	3,145	Winslow	67,910	9,655
<u>Gila County</u>			<u>Pima County</u>		
Globe	\$ 52,978	7,532	Marana	\$ 245,905	34,961
Hayden*	10,551	1,500	Oro Valley	288,458	41,011
Miami	12,921	1,837	Sahuarita	177,664	25,259
Payson	107,622	15,301	South Tucson	39,754	5,652
Star Valley	16,248	2,310	Tucson	3,658,332	520,116
Winkelman*	10,551	1,500	<u>Pinal County</u>		
<u>Graham County</u>			Apache Junction	\$ 252,087	35,840
Pima	\$ 16,789	2,387	Casa Grande	341,633	48,571
Safford	67,284	9,566	Coolidge	83,173	11,825
Thatcher	34,219	4,865	Eloy	116,977	16,631
<u>Greenlee County</u>			Florence	179,612	25,536
Clifton	\$ 23,289	3,311	Kearny	13,716	1,950
Duncan*	10,551	1,500	Mammoth*	10,551	1,500
<u>La Paz County</u>			Maricopa	305,839	43,482
Parker	\$ 21,685	3,083	Superior	19,955	2,837
Quartzsite	25,863	3,677	<u>Santa Cruz County</u>		
<u>Maricopa County</u>			Nogales	\$ 146,561	20,837
Avondale	\$ 536,234	76,238	Patagonia*	10,551	1,500
Buckeye	357,846	50,876	<u>Yavapai County</u>		
Carefree	23,654	3,363	Camp Verde	\$ 76,477	10,873
Cave Creek	35,274	5,015	Chino Valley	75,083	10,817
Chandler	1,660,815	236,123	Clarkdale	28,817	4,097
El Mirage	223,650	31,797	Cottonwood	79,234	11,265
Fountain Hills	158,181	22,489	Dewey-Humboldt	27,389	3,894
Gila Bend	13,519	1,922	Jerome*	10,551	1,500
Gilbert	1,466,193	208,453	Prescott	280,243	39,843
Glendale	1,594,684	226,721	Prescott Valley	273,062	38,822
Goodyear	459,124	65,275	Sedona	70,555	10,031
Guadalupe	38,847	5,523	<u>Yuma County</u>		
Litchfield Park	38,516	5,476	San Luis	\$ 179,394	25,505
Mesa	3,088,076	439,041	Somerton	100,490	14,287
Paradise Valley	90,172	12,820	Wellton	20,271	2,882
Peoria	1,083,645	154,065	Yuma	654,583	93,064
Phoenix	10,168,121	1,445,632	TOTAL		
Queen Creek	185,415	26,361	\$ 35,368,620	5,028,462	

*Population adjusted to reflect minimum requirement of 1,500 per HB 2391, Chapter 290, 2nd Regular Session, 2008.

TABLE 3
Transaction Privilege and Severance Tax Returned to Cities/Towns
July 2011

City	Distribution	Population	City	Distribution	Population
<u>Apache County</u>			Scottsdale	\$ 1,376,810	217,385
Eagar	\$ 30,939	4,885	Surprise	744,295	117,517
St. Johns	22,041	3,480	Tempe	1,024,249	161,719
Springerville	12,420	1,961	Tolleson	41,453	6,545
<u>Cochise County</u>			Wickenburg	40,300	6,363
Benson	\$ 32,333	5,105	Youngtown	38,989	6,156
Bisbee	35,309	5,575	<u>Mohave County</u>		
Douglas	110,064	17,378	Bullhead City	\$ 250,427	39,540
Huachuca City	11,736	1,853	Colorado City	30,534	4,821
Sierra Vista	277,965	43,888	Kingman	177,769	28,068
Tombstone	8,740	1,380	Lake Havasu City	332,680	52,527
Willcox	23,795	3,757	<u>Navajo County</u>		
<u>Coconino County</u>			Holbrook	\$ 32,003	5,053
Flagstaff	\$ 417,188	65,870	Pinetop/Lakeside	27,120	4,282
Fredonia	8,322	1,314	Show Low	67,515	10,660
Page	45,899	7,247	Snowflake	35,404	5,590
Tusayan	3,534	558	Taylor	26,043	4,112
Williams	19,146	3,023	Winslow	61,150	9,655
<u>Gila County</u>			<u>Pima County</u>		
Globe	\$ 47,704	7,532	Marana	\$ 221,426	34,961
Hayden	4,193	662	Oro Valley	259,744	41,011
Miami	11,635	1,837	Sahuarita	159,978	25,259
Payson	96,909	15,301	South Tucson	35,797	5,652
Star Valley	14,630	2,310	Tucson	3,294,159	520,116
Winkelman	2,236	353	<u>Pinal County</u>		
<u>Graham County</u>			Apache Junction	\$ 226,993	35,840
Pima	\$ 15,118	2,387	Casa Grande	307,625	48,571
Safford	60,586	9,566	Coolidge	74,894	11,825
Thatcher	30,813	4,865	Eloy	105,333	16,631
<u>Greenlee County</u>			Florence	161,732	25,536
Clifton	\$ 20,970	3,311	Kearny	12,350	1,950
Duncan	4,408	696	Mammoth	9,031	1,426
<u>La Paz County</u>			Maricopa	275,394	43,482
Parker	\$ 19,526	3,083	Superior	17,968	2,837
Quartzsite	23,288	3,677	<u>Santa Cruz County</u>		
<u>Maricopa County</u>			Nogales	\$ 131,971	20,837
Avondale	\$ 482,854	76,238	Patagonia	5,782	913
Buckeye	322,224	50,876	<u>Yavapai County</u>		
Carefree	21,300	3,363	Camp Verde	\$ 68,864	10,873
Cave Creek	31,763	5,015	Chino Valley	68,510	10,817
Chandler	1,495,487	236,123	Clarkdale	25,948	4,097
El Mirage	201,387	31,797	Cottonwood	71,347	11,265
Fountain Hills	142,434	22,489	Dewey-Humboldt	24,663	3,894
Gila Bend	12,173	1,922	Jerome	2,812	444
Gilbert	1,320,239	208,453	Prescott	252,346	39,843
Glendale	1,435,939	226,721	Prescott Valley	245,879	38,822
Goodyear	413,420	65,275	Sedona	63,531	10,031
Guadalupe	34,980	5,523	<u>Yuma County</u>		
Litchfield Park	34,682	5,476	San Luis	\$ 161,536	25,505
Mesa	2,780,670	439,041	Somerton	90,487	14,287
Paradise Valley	81,196	12,820	Wellton	18,253	2,882
Peoria	975,772	154,065	Yuma	589,422	93,064
Phoenix	9,155,923	1,445,632	TOTAL		
Queen Creek	166,958	26,361	\$ 31,811,364	5,022,708	

**TABLE 4
County Tax Collections
July 2011**

	Road	Excise	Jail	Rental Car	Stadium	RV Surcharge	Hospital/ Health Svc	Capital Projects	Sports & Tourism Authority
Apache		\$110,355							
Cochise		\$589,579							
Coconino		\$1,090,749	\$1,090,437					\$272,315	
Gila	\$257,868	\$248,203							
Graham		\$155,618							
Greenlee		\$145,561							
La Paz		\$85,374	\$85,374				\$14		
Maricopa	\$26,767,721		\$9,640,616	\$408,849	\$133				\$1,403,976
Mohave		\$458,240							
Navajo		\$619,837							
Pima	\$5,429,377			\$115,930		\$3,937			
Pinal	\$1,108,119	\$1,067,655					\$212,712		
Santa Cruz		\$225,042	\$224,751						
Yavapai		\$1,061,627	\$530,717						
Yuma		\$796,818	\$796,819				\$158,668	\$1,567	