

TABLE 30
RESIDENT INDIVIDUAL INCOME TAX LIABILITY
BY FEDERAL ADJUSTED GROSS INCOME
TAX YEAR 2013 (1)

| FEDERAL ADJUSTED GROSS INCOME | # OF FILERS | % OF TOTAL | LIABILITY | % OF TOTAL |
|--|------------------------|-----------------------|------------------------|-----------------------|
| Negative Income | 41,098 | 1.63% | \$293,621 | 0.01% |
| \$0.01 to \$1,999 | 45,971 | 1.82% | 14,433 | 0.00% |
| \$2,000 to \$5,999 | 124,003 | 4.90% | 47,282 | 0.00% |
| \$6,000 to \$9,999 | 160,441 | 6.35% | 2,505,303 | 0.08% |
| \$10,000 to \$13,999 | 177,720 | 7.03% | 10,500,272 | 0.33% |
| \$14,000 to \$19,999 | 256,944 | 10.16% | 29,751,532 | 0.95% |
| \$20,000 to \$24,999 | 188,997 | 7.48% | 39,701,788 | 1.26% |
| \$25,000 to \$29,999 | 163,698 | 6.47% | 52,546,352 | 1.67% |
| \$30,000 to \$39,999 | 272,657 | 10.78% | 134,336,161 | 4.28% |
| \$40,000 to \$49,999 | 202,041 | 7.99% | 146,104,562 | 4.65% |
| \$50,000 to \$74,999 | 338,121 | 13.37% | 361,205,104 | 11.50% |
| \$75,000 to \$99,999 | 213,241 | 8.43% | 354,464,218 | 11.29% |
| \$100,000 to \$199,999 | 265,492 | 10.50% | 813,039,066 | 25.89% |
| \$200,000 to \$499,999 | 64,813 | 2.56% | 552,085,266 | 17.58% |
| \$500,000 to \$999,999 | 9,199 | 0.36% | 221,311,204 | 7.05% |
| \$1,000,000 to \$4,999,999 | 3,595 | 0.14% | 250,261,979 | 7.97% |
| \$5,000,000 and over | 341 | 0.01% | 172,017,529 | 5.48% |
| TOTAL | 2,528,372 | 100.00% | \$3,140,185,672 | 100.00% |

(1) This summary combines all liability reported on the Arizona Form 140, 140A and 140EZ Individual Income tax returns for tax year 2013, filed from January 2014 forward.