

TABLE 31
NONRESIDENT/PART YEAR RESIDENT INDIVIDUAL INCOME TAX
LIABILITY BY FEDERAL ADJUSTED GROSS INCOME
TAX YEAR 2013 (1)

ARIZONA PORTION OF FEDERAL ADJUSTED GROSS INCOME	# OF FILERS	% OF TOTAL	LIABILITY	% OF TOTAL
Negative Income	55,101	19.26%	\$4,570,028	2.12%
\$0.01 to \$1,999	34,122	11.93%	328,778	0.15%
\$2,000 to \$5,999	43,227	15.11%	1,299,512	0.60%
\$6,000 to \$9,999	28,876	10.09%	1,989,469	0.92%
\$10,000 to \$13,999	20,829	7.28%	2,682,996	1.24%
\$14,000 to \$19,999	22,057	7.71%	4,788,073	2.22%
\$20,000 to \$24,999	13,120	4.59%	4,305,568	1.99%
\$25,000 to \$29,999	9,991	3.49%	4,337,846	2.01%
\$30,000 to \$39,999	14,364	5.02%	8,581,969	3.97%
\$40,000 to \$49,999	9,893	3.46%	8,342,556	3.86%
\$50,000 to \$74,999	14,172	4.95%	17,906,649	8.29%
\$75,000 to \$99,999	6,991	2.44%	13,845,678	6.41%
\$100,000 to \$199,999	8,851	3.09%	31,685,229	14.67%
\$200,000 to \$499,999	3,161	1.11%	29,989,262	13.88%
\$500,000 to \$999,999	780	0.27%	19,173,445	8.88%
\$1,000,000 to \$4,999,999	464	0.16%	33,647,978	15.58%
\$5,000,000 and over	63	0.02%	28,516,351	13.20%
TOTAL	286,062	100.00%	\$215,991,386	100.00%

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