



INDIVIDUAL INCOME TAX STATISTICS

TAX YEAR 2016

ARIZONA DEPARTMENT OF REVENUE

TAX YEAR 2016 INDIVIDUAL INCOME TAX STATISTICS

Tax Year 2016 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 2016 individual income tax returns filed in 2017. 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.

TABLE OF CONTENTS

<u>2016 ARIZONA INDIVIDUAL INCOME TAX STATISTICS HIGHLIGHTS:</u>	Preface
<u>STATEWIDE SUMMARY ARIZONA RESIDENT STATISTICS:</u>	Page 1
Table 1 Arizona Residents	Page 5
Table 2 Arizona Residents - Married Filing Joint	Page 6
Table 3 Arizona Residents - Unmarried Head of Household.....	Page 7
Table 4 Arizona Residents - Married Filing Separate	Page 8
Table 5 Arizona Residents - Single	Page 9
<u>SUMMARY BY COUNTY AND INCORPORATED CITY/TOWN:</u>	Page 10
Average and Per Capita Federal Adjusted Gross Income by County	Page 11
Average Tax Liability and Average Tax Liability Per Return by County	Page 11
Average Federal Adjusted Gross Income by City/Town.....	Page 12
Per Capita Federal Adjusted Gross Income by City/Town	Page 13
Average Tax Liability by City/Town	Page 14
Average Tax Liability Per Return by City/Town.....	Page 15
<u>APACHE COUNTY SUMMARY:</u>	Page 16
Table 6 Apache County	Page 17
Table 7 Eagar	Page 18
Table 8 St. Johns	Page 19
Table 9 Springerville	Page 20
<u>COCHISE COUNTY SUMMARY:</u>	Page 21
Table 10 Cochise County	Page 22
Table 11 Benson	Page 23
Table 12 Bisbee.....	Page 24
Table 13 Douglas.....	Page 25
Table 14 Huachuca City	Page 26
Table 15 Sierra Vista	Page 27
Table 16 Tombstone	Page 28
Table 17 Willcox.....	Page 29
<u>COCONINO COUNTY SUMMARY:</u>	Page 30
Table 18 Coconino County.....	Page 31
Table 19 Flagstaff.....	Page 32
Table 20 Fredonia	Page 33
Table 21 Page.....	Page 34
Table 22 Sedona (86339 zip code only).....	Page 35
Table 23 Tusayan	Page 36
Table 24 Williams.....	Page 37
<u>GILA COUNTY SUMMARY:</u>	Page 38
Table 25 Gila County.....	Page 39
Table 26 Globe.....	Page 40
Table 27 Hayden	Page 41
Table 28 Miami	Page 42
Table 29 Payson/Star Valley	Page 43
Table 30 Winkelman	Page 44

TABLE OF CONTENTS

<u>GRAHAM COUNTY SUMMARY:</u>	Page 45
Table 31 Graham County	Page 46
Table 32 Pima.....	Page 47
Table 33 Safford	Page 48
Table 34 Thatcher	Page 49
<u>GREENLEE COUNTY SUMMARY:</u>	Page 50
Table 35 Greenlee County.....	Page 51
Table 36 Clifton	Page 52
Table 37 Duncan	Page 53
<u>LA PAZ COUNTY SUMMARY:</u>	Page 54
Table 38 La Paz County	Page 55
Table 39 Parker	Page 56
Table 40 Quartzsite	Page 57
<u>MARICOPA COUNTY SUMMARY:</u>	Page 58
Table 41 Maricopa County	Page 59
Table 42 Avondale.....	Page 60
Table 43 Buckeye	Page 61
Table 44 Carefree.....	Page 62
Table 45 Cave Creek.....	Page 63
Table 46 Chandler	Page 64
Table 47 El Mirage.....	Page 65
Table 48 Fountain Hills.....	Page 66
Table 49 Gila Bend	Page 67
Table 50 Gilbert.....	Page 68
Table 51 Glendale	Page 69
Table 52 Goodyear.....	Page 70
Table 53 Litchfield Park.....	Page 71
Table 54 Mesa	Page 72
Table 55 Peoria	Page 73
Table 56 Phoenix.....	Page 74
Table 57 Queen Creek (85142, 85240, 85242 zip codes only).....	Page 75
Table 58 Scottsdale/Paradise Valley	Page 76
Table 59 Surprise/Sun City	Page 77
Table 60 Tempe/Guadalupe	Page 78
Table 61 Tolleson	Page 79
Table 62 Wickenburg	Page 80
Table 63 Youngtown	Page 81
<u>MOHAVE COUNTY SUMMARY:</u>	Page 82
Table 64 Mohave County	Page 83
Table 65 Bullhead City.....	Page 84
Table 66 Colorado City.....	Page 85
Table 67 Kingman.....	Page 86
Table 68 Lake Havasu City.....	Page 87

TABLE OF CONTENTS

<u>NAVAJO COUNTY SUMMARY:</u>	Page 88
Table 69 Navajo County.....	Page 89
Table 70 Holbrook	Page 90
Table 71 Pinetop-Lakeside.....	Page 91
Table 72 Show Low	Page 92
Table 73 Snowflake.....	Page 93
Table 74 Taylor	Page 94
Table 75 Winslow	Page 95
<u>PIMA COUNTY SUMMARY:</u>	Page 96
Table 76 Pima County.....	Page 97
Table 77 Marana.....	Page 98
Table 78 Sahuarita	Page 99
Table 79 Tucson/South Tucson/Oro Valley	Page 100
<u>PINAL COUNTY SUMMARY:</u>	Page 101
Table 80 Pinal County	Page 102
Table 81 Apache Junction.....	Page 103
Table 82 Casa Grande	Page 104
Table 83 Coolidge	Page 105
Table 84 Eloy.....	Page 106
Table 85 Florence	Page 107
Table 86 Kearny	Page 108
Table 87 Mammoth	Page 109
Table 88 Maricopa	Page 110
Table 89 Queen Creek (85140, 85143, 85243, zip codes only)	Page 111
Table 90 Superior.....	Page 112
<u>SANTA CRUZ COUNTY SUMMARY:</u>	Page 113
Table 91 Santa Cruz County.....	Page 114
Table 92 Nogales	Page 115
Table 93 Patagonia	Page 116
<u>YAVAPAI COUNTY SUMMARY:</u>	Page 117
Table 94 Yavapai County	Page 118
Table 95 Camp Verde	Page 119
Table 96 Chino Valley	Page 120
Table 97 Clarkdale	Page 121
Table 98 Cottonwood	Page 122
Table 99 Dewey-Humboldt.....	Page 123
Table 100 Jerome	Page 124
Table 101 Prescott.....	Page 125
Table 102 Prescott Valley	Page 126
Table 103 Sedona (86336, 86340 to 86341, 86351 zip codes only)	Page 127

TABLE OF CONTENTS

YUMA COUNTY SUMMARY Page 128
Table 104 Yuma County Page 129
Table 105 San Luis Page 130
Table 106 Somerton Page 131
Table 107 Wellton Page 132
Table 108 Yuma Page 133

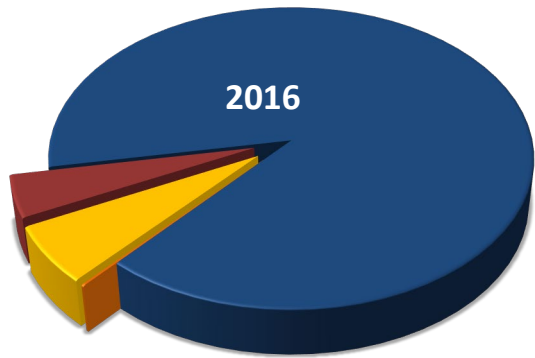
NONRESIDENT FILER SUMMARY:..... Page 134
Table 109 Nonresident..... Page 136
Table 110 Active Military Page 137
Table 111 Part-Year Resident..... Page 138

APPENDIX I:
Queen Creek Page 140
Sedona Page 141

APPENDIX II:
TABLE II-A Average FAGI by City/Town in Rank Order Page 143
TABLE II-B Per Capita FAGI by City/Town in Rank Order Page 144
TABLE II-C Average Tax Liability by City/Town in Rank Order Page 145
TABLE II-D Average Tax Liability Per Return by City/Town in Rank Order Page 146
TABLE II-E All Rankings for Each City/Town..... Page 147

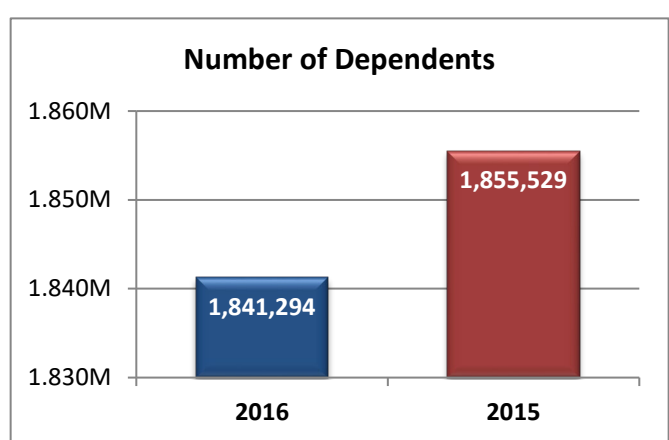
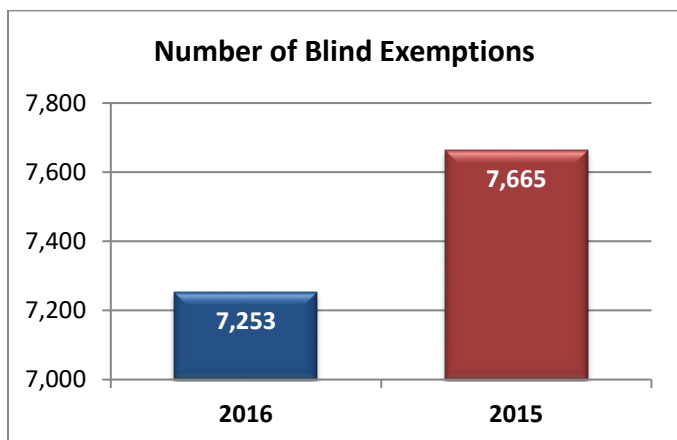
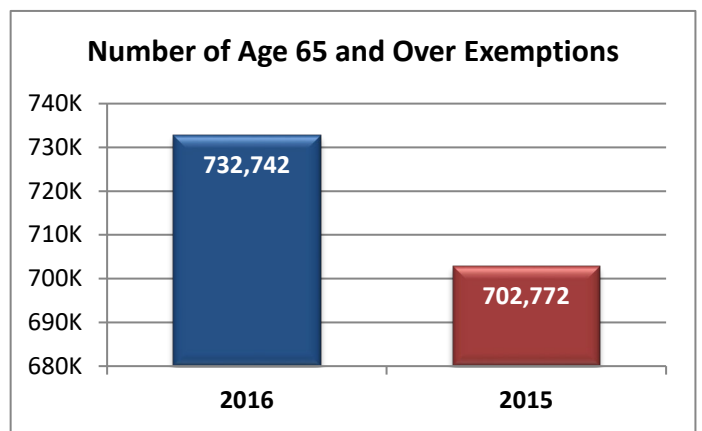
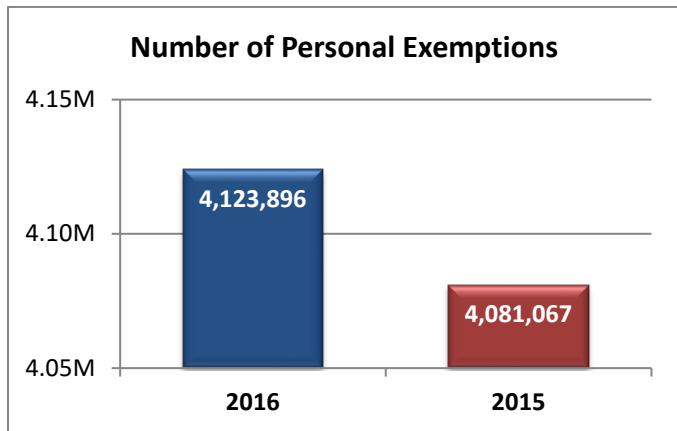
2016 Arizona Individual Income Tax Statistics Highlights

Tax Return Counts

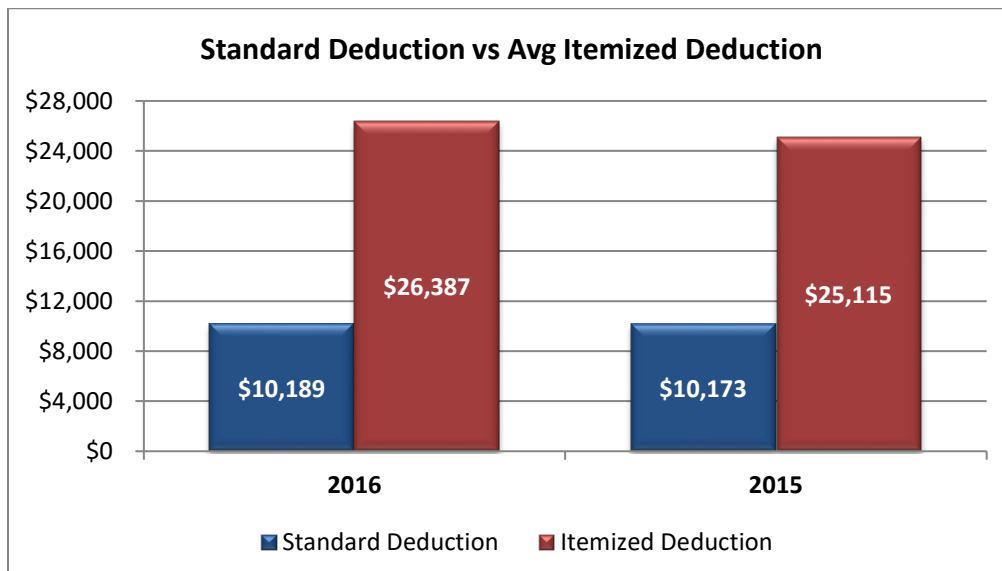
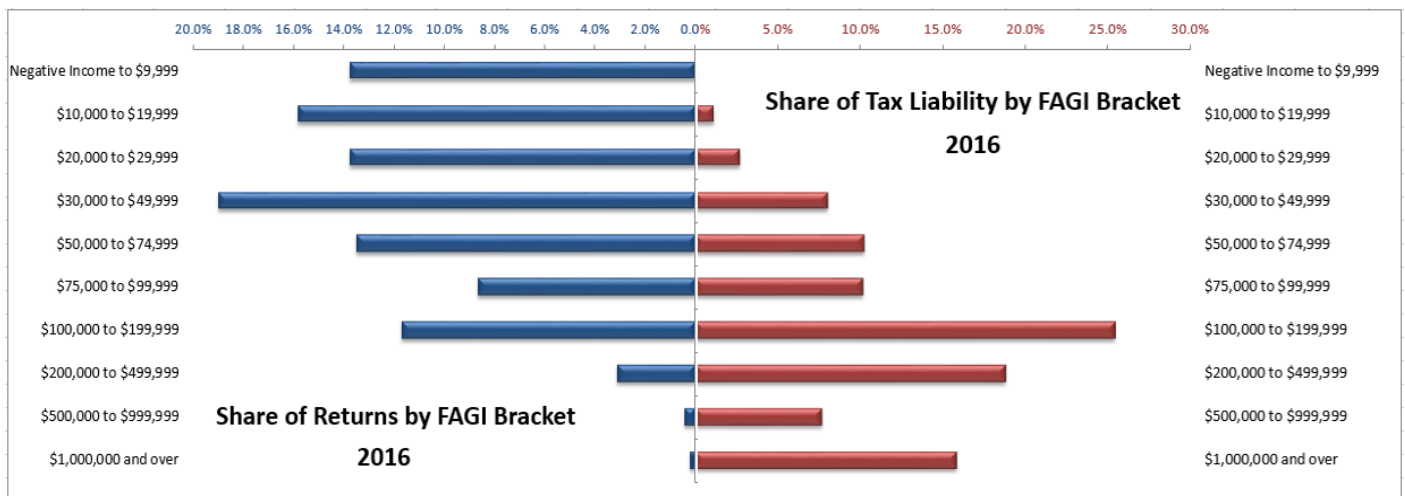
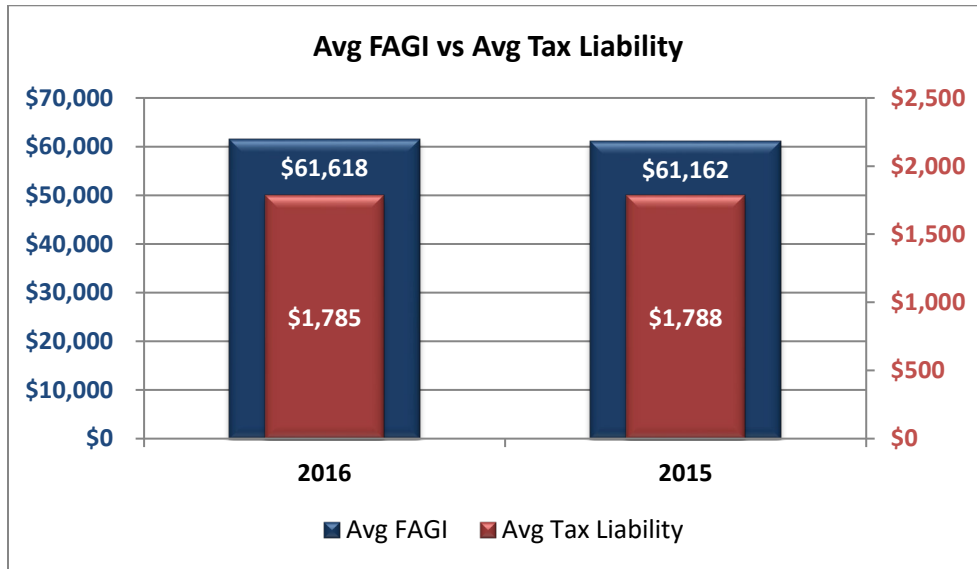


	2016	2015
Resident	2,686,286	2,646,220
Active Military	4,951	4,000
Non-Resident	183,266	185,620
Part Year	134,609	134,963

Resident Return Statistics

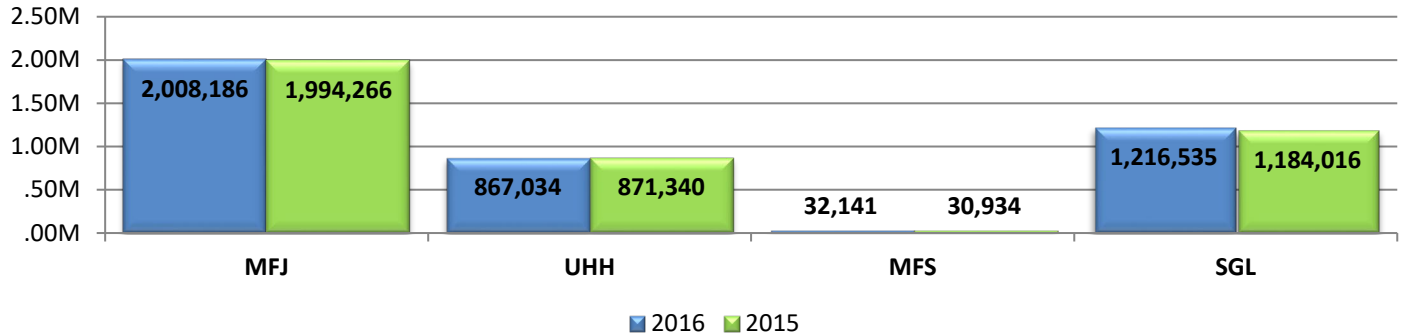


Resident Return Statistics (continued)

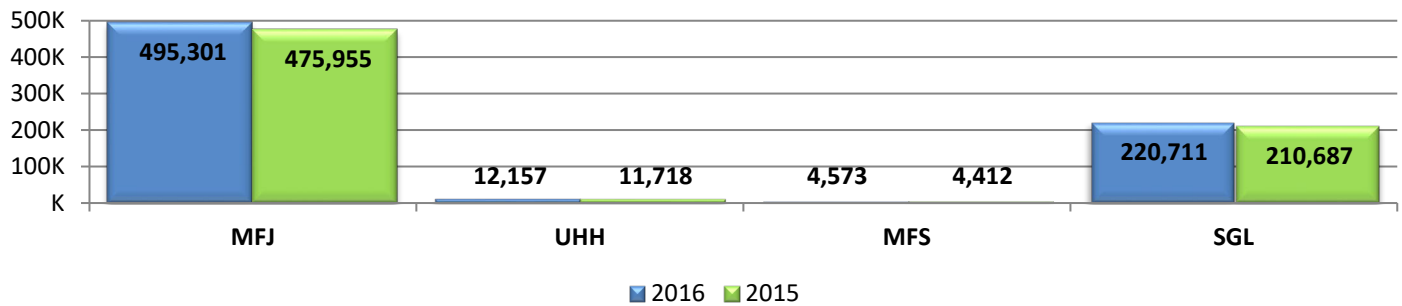


Resident Return Statistics by Filing Status

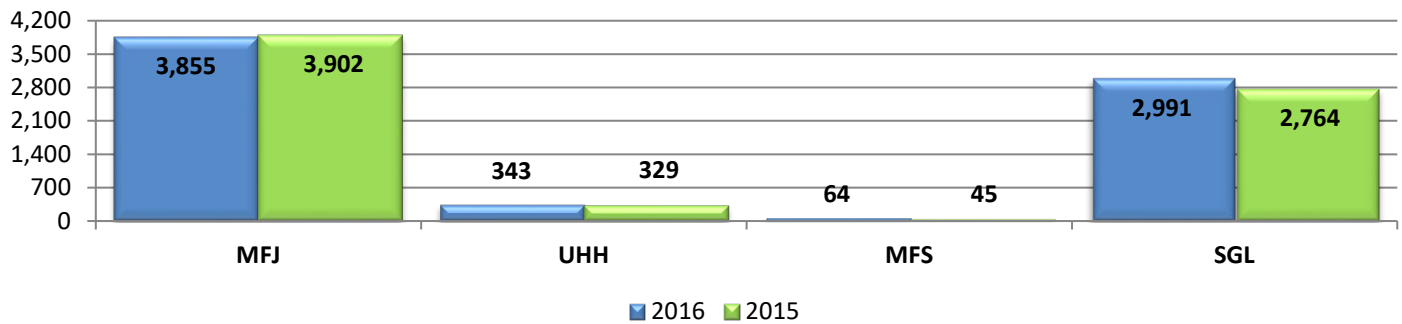
Number of Personal Exemptions



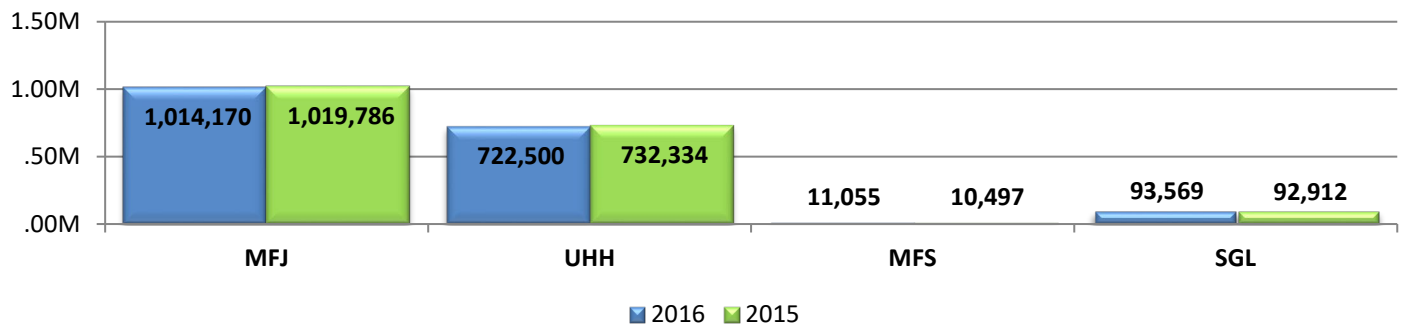
Number of Age 65 and Over Exemptions



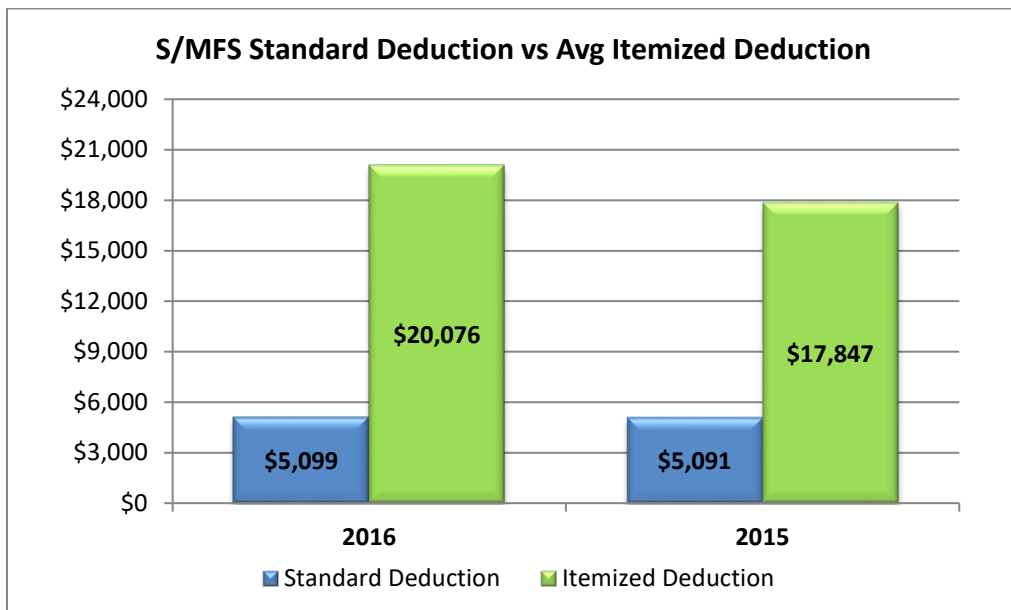
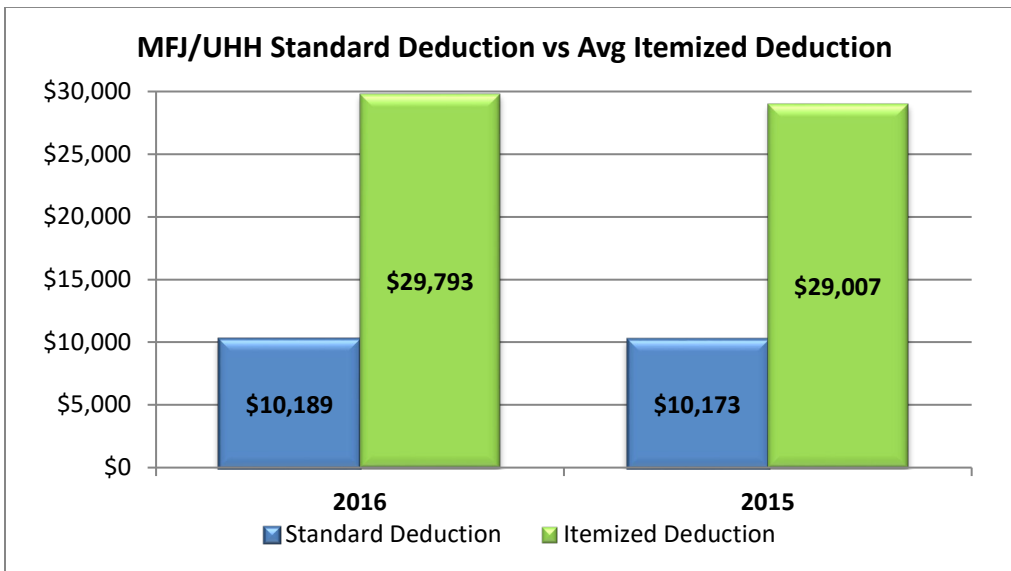
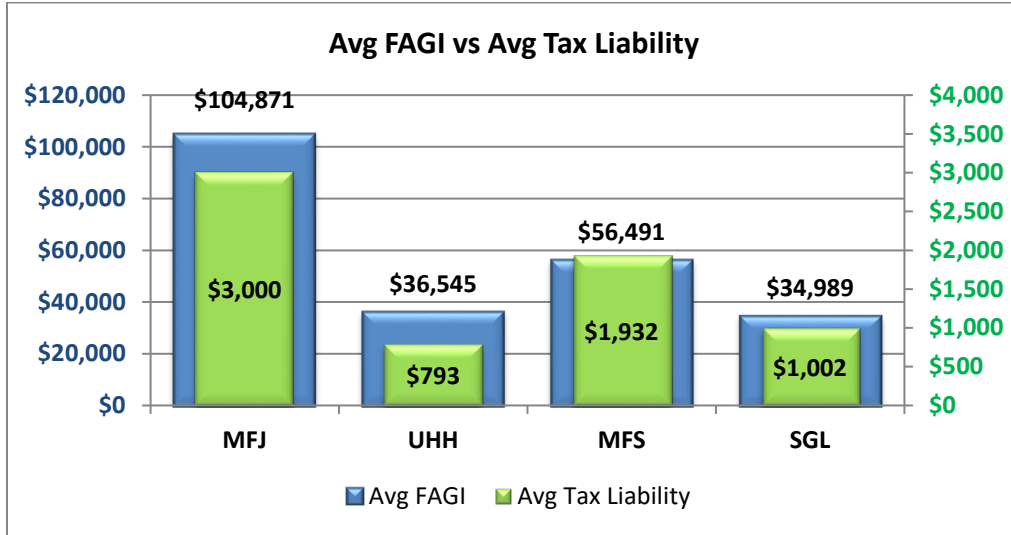
Number of Blind Exemptions



Number of Dependents

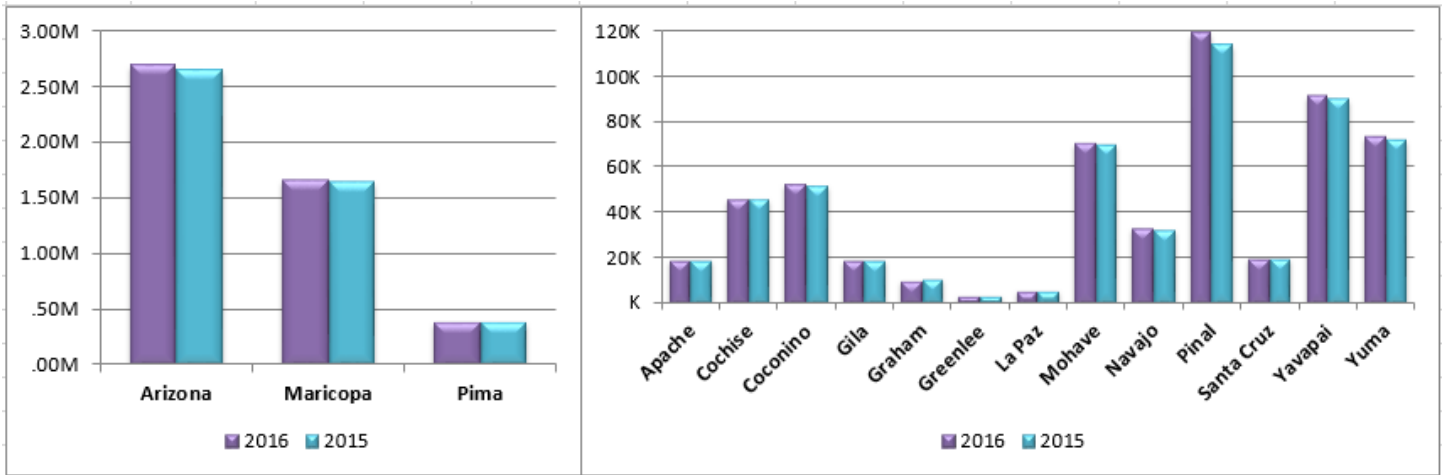


Resident Return Statistics by Filing Status (continued)

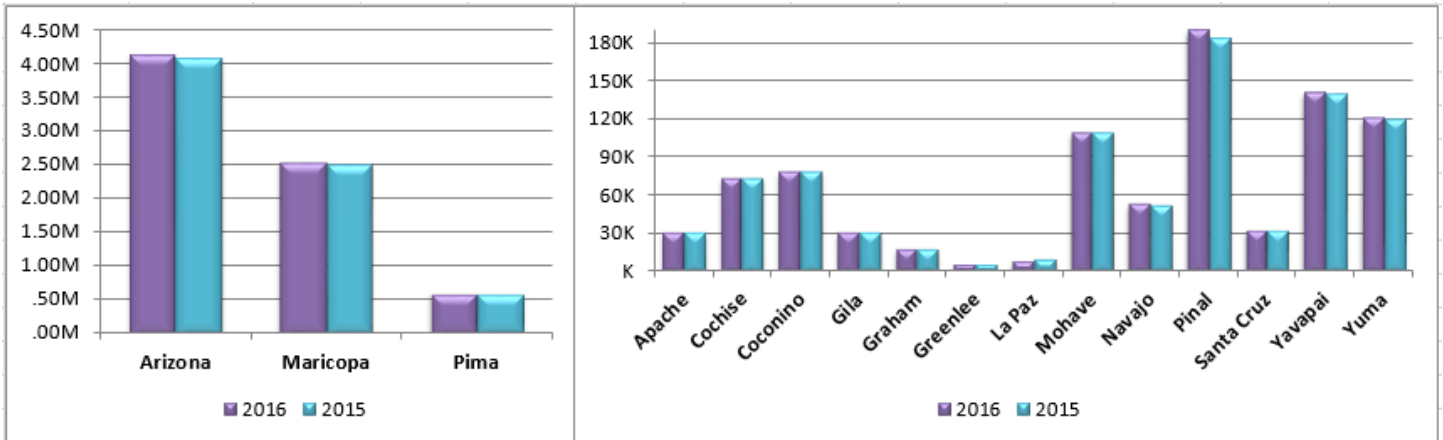


Resident Return Statistics by County

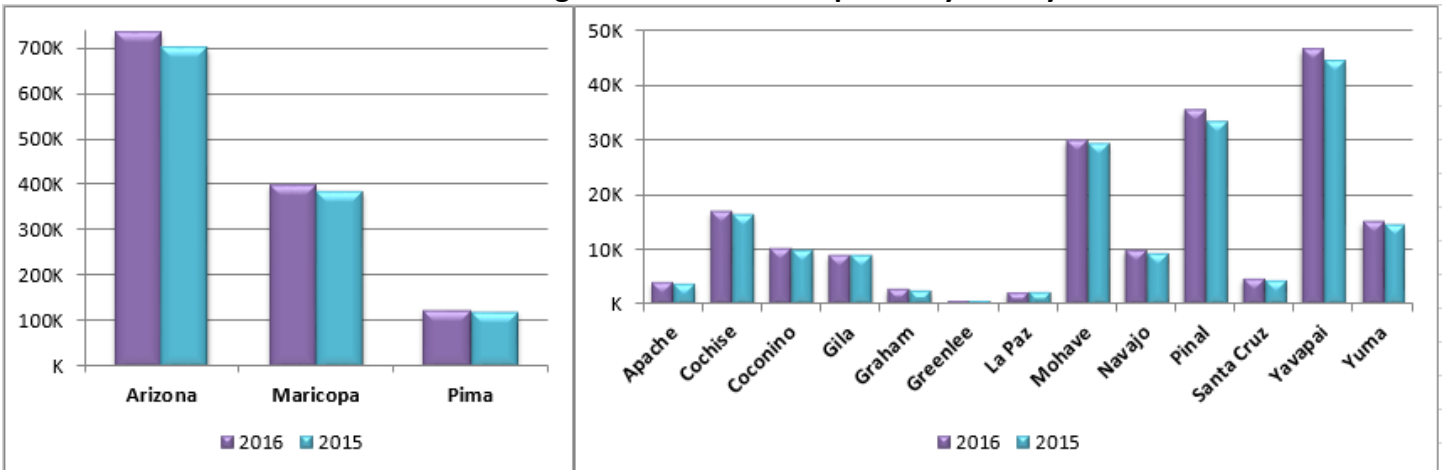
Resident Return Counts by County



Number of Personal Exemptions by County

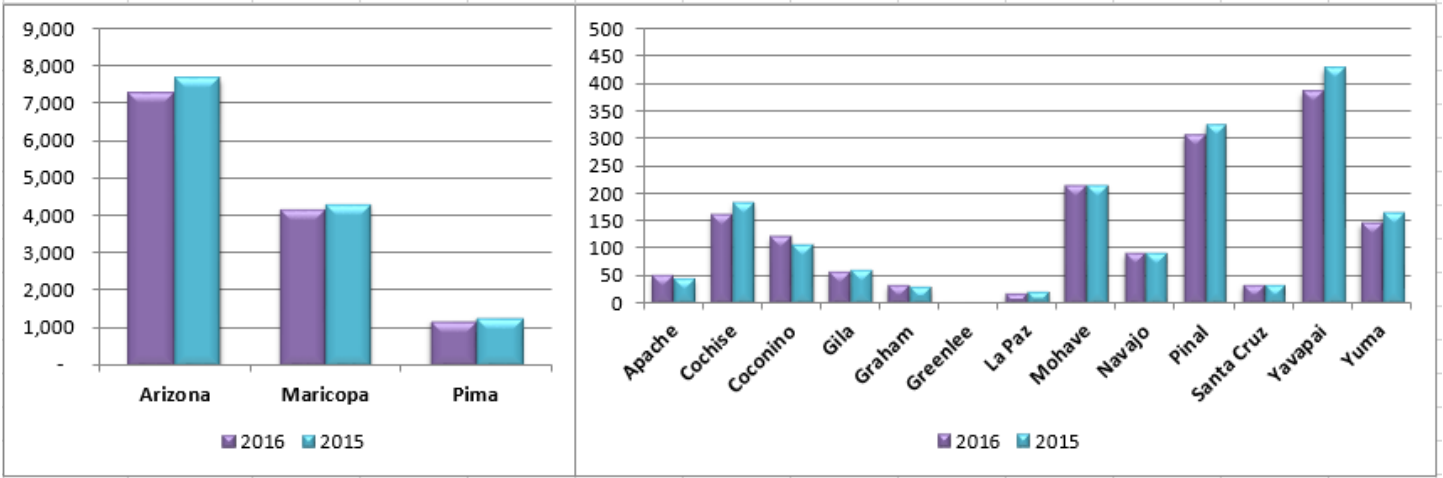


Number of Age 65 and Over Exemptions by County

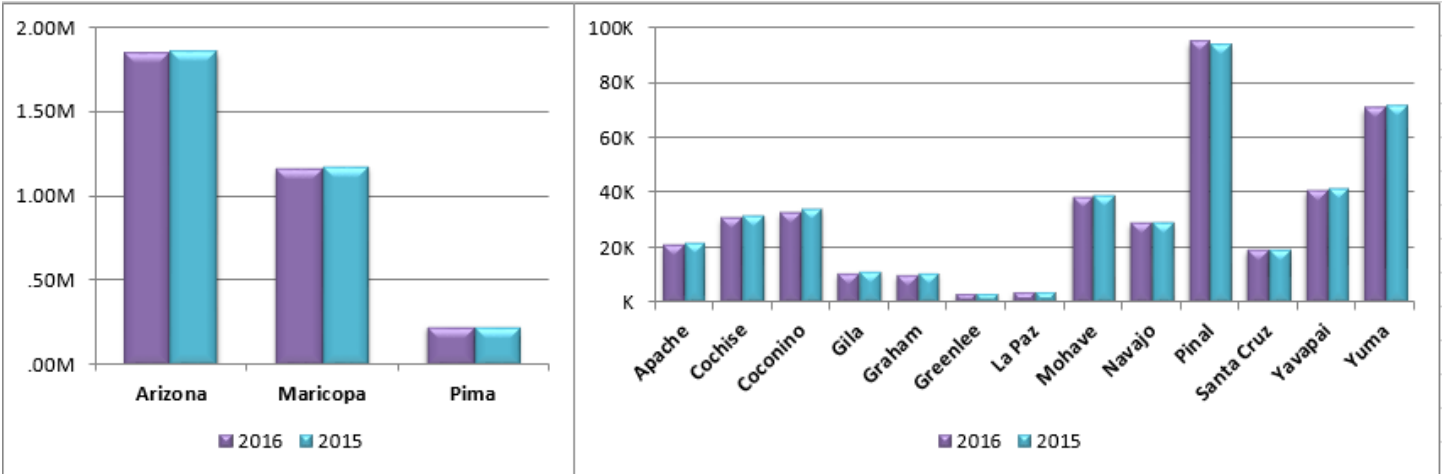


Resident Return Statistics by County (continued)

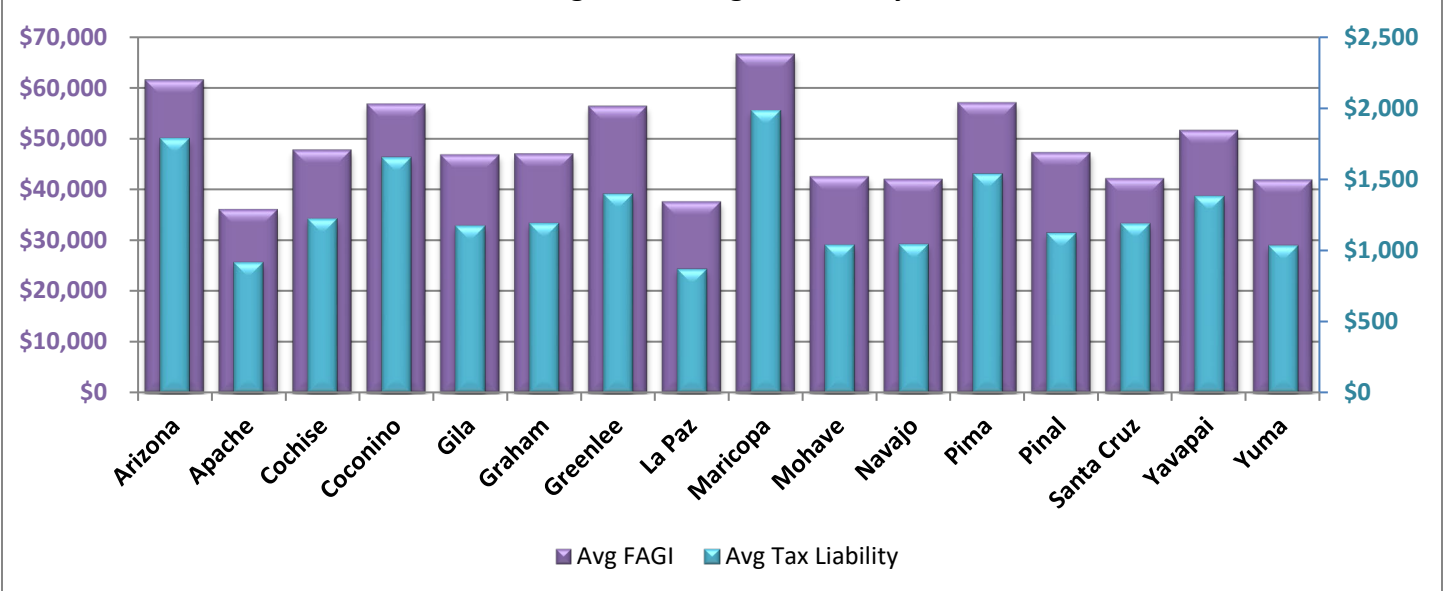
Number of Blind Exemptions by County



Number of Dependents by County

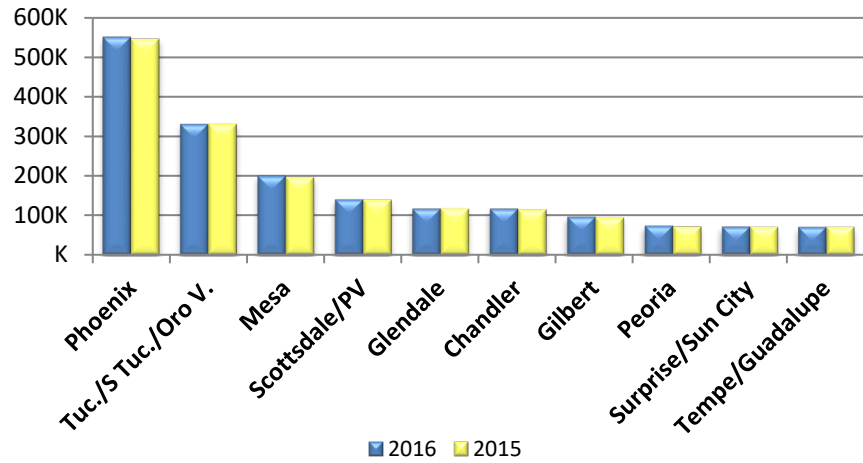


Avg FAGI vs Avg Tax Liability

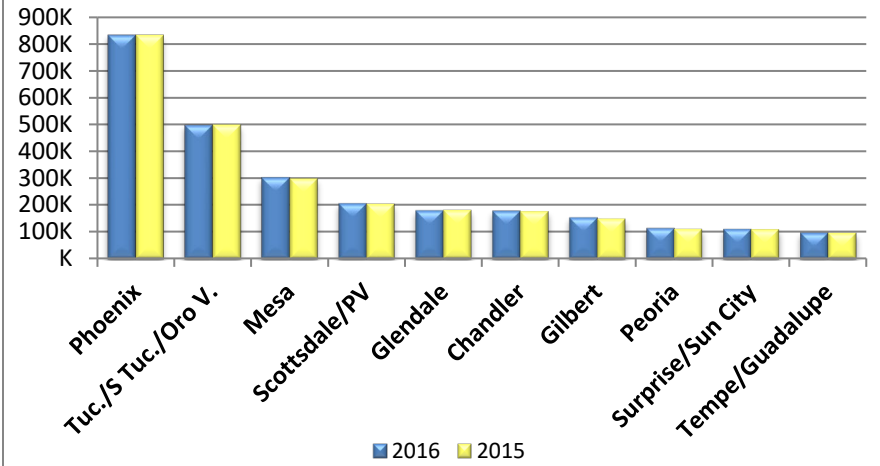


Resident Return Statistics by City

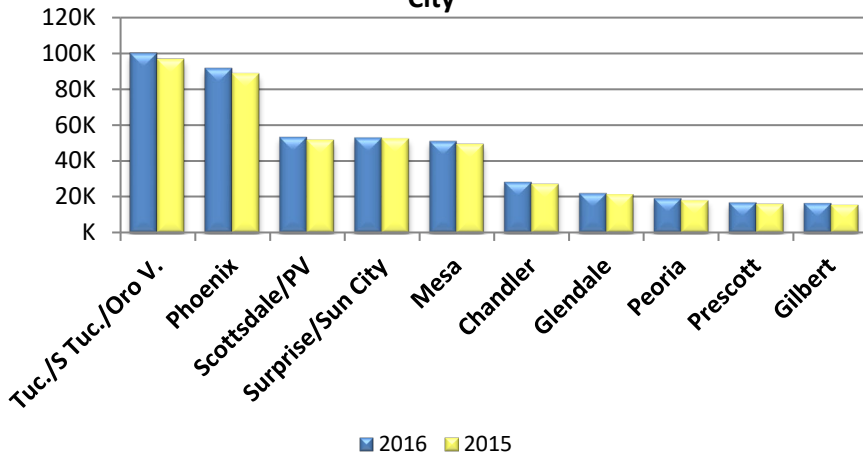
Top 10 Highest Return Counts by City



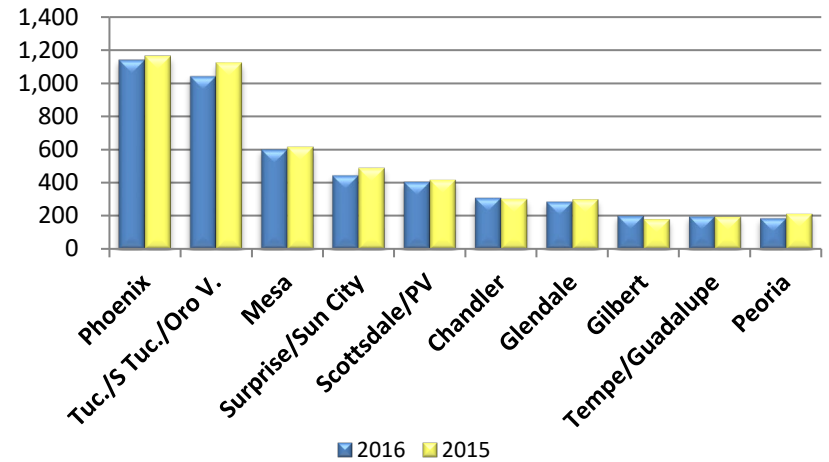
Top 10 Highest Personal Exemption Counts by City



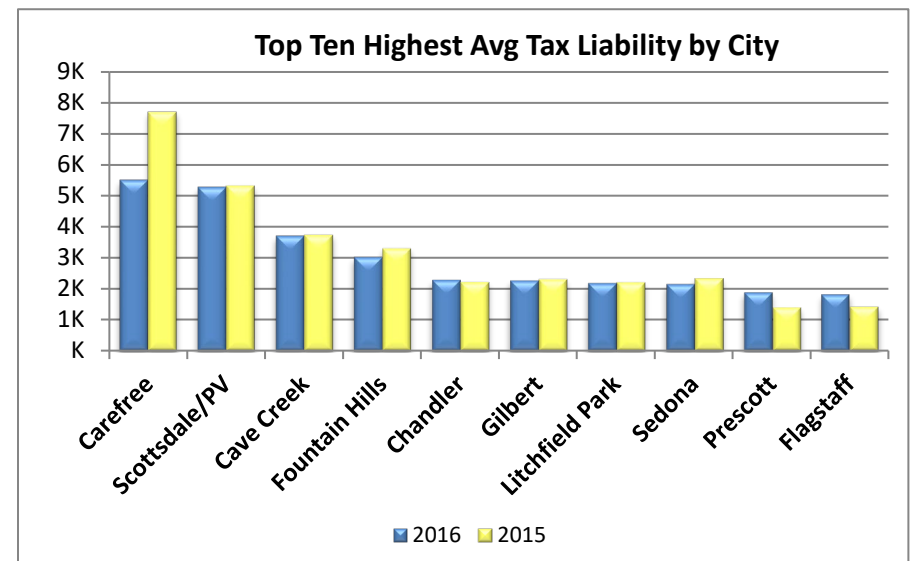
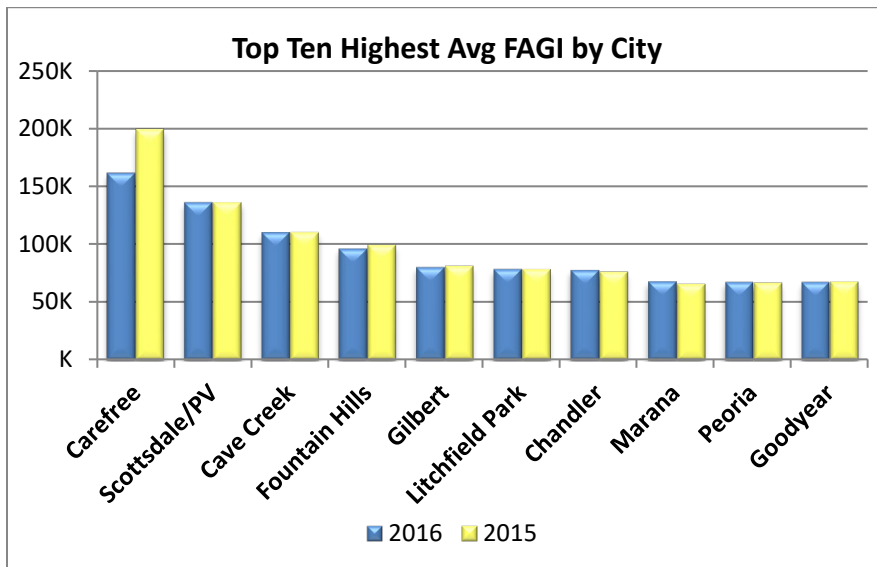
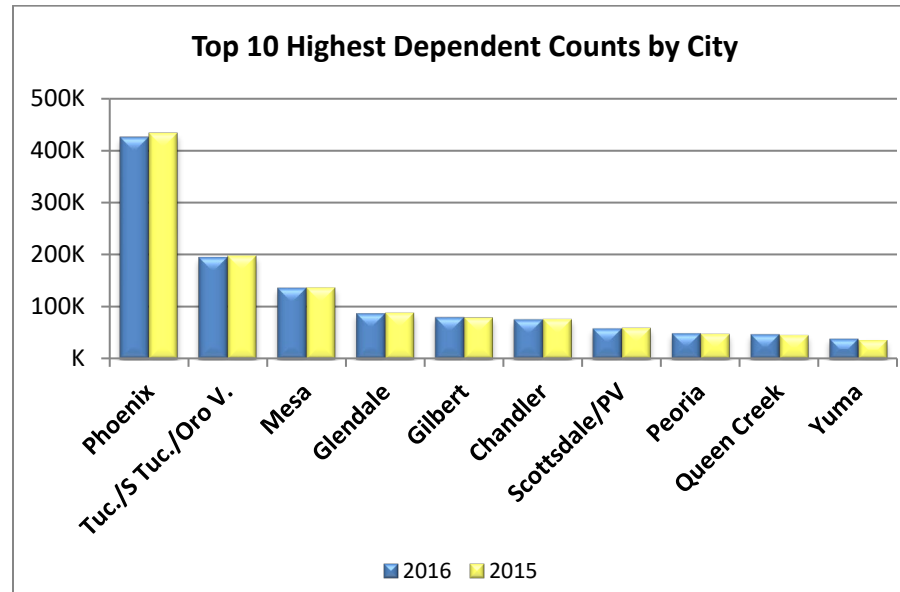
Top 10 Highest Age 65 and Over Exemption Counts by City



Top 10 Highest Blind Exemption Counts by City



Resident Return Statistics by City (continued)



STATEWIDE SUMMARY

The first section of the 2016 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 369,660 returns. In other words, 369,660 returns were received which had \$9,999 or less in FAGI. These 369,660 filers claimed 454,643 personal exemptions. They also claimed 102,009 age 65 or over exemptions. Table 1 indicates that these 102,009 age 65 claims were taken on 79,997 returns (shown on the line "# of returns"). The average number of age 65 or over exemptions for these 79,997 returns was 1.3.

The income claimed in the negative to \$9,999 income range totaled (\$2.9 billion). The average income was (\$7,713). Of these 369,660 returns, 64,583 had a tax liability. The total liability for these 64,583 returns was \$2.9 million, for an average liability of \$46.

SUMMARY DATA FROM TABLE 1

The table below presents summary data for the 2016 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	2016
# of returns	2,686,286
# of people represented	5,531,673
# of people over 65	732,742
# of blind persons	7,253
# of dependents	1,841,294
Total FAGI (millions)	\$165,524.3
Average FAGI	\$61,618
Per Capita FAGI	\$29,923
Total Taxable Income (millions)	\$112,241.3
Average Taxable Income	\$52,775
Total Tax Liability (millions)	\$3,793.9
Average Tax Liability	\$1,785
Average Tax Liability Per Return	\$1,412

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	369,660	13.8%	512,675	19.9%	0.25%	18.4%
\$10,000 to \$19,999	424,846	15.8%	764,278	12.4%	0.16%	36.2%
\$20,000 to \$29,999	369,862	13.8%	720,721	10.4%	0.13%	38.3%
\$30,000 to \$49,999	510,305	19.0%	1,037,198	10.4%	0.12%	36.8%
\$50,000 to \$74,999	362,855	13.5%	799,494	13.8%	0.13%	32.9%
\$75,000 to \$99,999	232,624	8.7%	569,780	15.2%	0.11%	31.6%
\$100,000 to \$199,999	314,796	11.7%	841,598	14.3%	0.08%	32.2%
\$200,000 to \$499,999	83,819	3.1%	236,205	12.4%	0.06%	34.2%
\$500,000 to \$999,999	12,128	0.5%	34,984	12.2%	0.07%	36.0%
\$1,000,000 and over	5,391	0.2%	14,740	15.7%	0.09%	33.1%
TOTAL FILERS	2,686,286	100.0%	5,531,673	13.2%	0.13%	33.3%

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 2016 filers by marital status.

	Married Filing Joint	Unmarried Head of Household	Married Filing Separate	Single
# of returns	1,004,093	433,517	32,141	1,216,535
# of people represented	3,022,356	1,156,017	43,196	1,310,104
# of people over 65	495,301	12,157	4,573	220,711
# of blind persons	3,855	343	64	2,991
# of dependents	1,014,170	722,500	11,055	93,569
Total FAGI (millions)	\$105,300.7	\$15,842.7	\$1,815.7	\$42,565.2
Average FAGI	\$104,871	\$36,545	\$56,491	\$34,989
Per Capita FAGI	\$34,841	\$13,705	\$42,033	\$32,490
Total Taxable Income (millions)	\$73,679.2	\$7,857.7	\$1,454.0	\$29,250.4
Average Taxable Income	\$86,564	\$23,623	\$53,500	\$30,683
Total Tax Liability (millions)	\$2,552.9	\$234.0	\$52.5	\$954.5
Average Tax Liability	\$3,000	\$793	\$1,932	\$1,002
Average Tax Liability Per Return	\$2,543	\$540	\$1,634	\$785

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	13.8%	4.9%	8.3%	10.6%	<i>23.1%</i>
\$10,000 to \$19,999	15.8%	6.2%	24.8%	11.4%	20.6%
\$20,000 to \$29,999	13.8%	7.4%	<i>22.7%</i>	14.2%	<i>15.8%</i>
\$30,000 to \$49,999	<i>19.0%</i>	14.5%	<i>25.6%</i>	<i>28.5%</i>	20.1%
\$50,000 to \$74,999	13.5%	<i>17.3%</i>	10.8%	18.8%	11.3%
\$75,000 to \$99,999	8.7%	15.6%	4.0%	7.9%	4.6%
\$100,000 to \$199,999	11.7%	<i>25.5%</i>	3.0%	6.6%	3.6%
\$200,000 to \$499,999	3.1%	7.1%	0.6%	1.4%	0.8%
\$500,000 to \$999,999	0.5%	1.0%	0.1%	0.3%	0.1%
\$1,000,000 and over	0.2%	0.4%	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	369,660	454,643	102,009	1,263	94,141	(\$2,851,322,954)	(\$3,437,669,830)	\$1,665,338,542	\$107,029,162	\$2,947,267
# of returns			79,997	1,239	60,272	369,660	321,580	40,185	65,048	64,583
average per return			1.3	1.0	1.6	(\$7,713)	(\$10,690)	\$41,442	\$1,645	\$46
\$10,000 to \$19,999	424,846	594,974	95,138	1,249	277,014	\$6,349,464,343	\$4,788,610,749	\$710,676,910	\$1,605,148,563	\$41,712,717
# of returns			74,676	1,233	153,294	424,846	386,661	48,404	258,449	258,181
average per return			1.3	1.0	1.8	\$14,945	\$12,385	\$14,682	\$6,211	\$162
\$20,000 to \$29,999	369,862	542,879	74,972	948	276,281	\$9,192,043,046	\$7,189,212,228	\$936,843,287	\$3,791,018,450	\$101,313,933
# of returns			55,487	943	146,801	369,862	337,831	59,563	326,895	326,732
average per return			1.4	1.0	1.9	\$24,853	\$21,280	\$15,729	\$11,597	\$310
\$30,000 to \$49,999	510,305	767,202	108,361	1,250	381,176	\$19,899,788,296	\$16,361,244,572	\$2,465,494,757	\$10,961,274,672	\$302,869,148
# of returns			78,928	1,229	195,377	510,305	475,395	151,062	483,455	483,397
average per return			1.4	1.0	2.0	\$38,996	\$34,416	\$16,321	\$22,673	\$627
\$50,000 to \$74,999	362,855	582,780	109,934	1,053	263,399	\$22,303,454,974	\$19,333,165,188	\$4,249,228,082	\$13,485,200,695	\$387,714,185
# of returns			79,793	1,039	135,279	362,855	355,558	193,241	351,456	351,431
average per return			1.4	1.0	1.9	\$61,467	\$54,374	\$21,989	\$38,370	\$1,103
\$75,000 to \$99,999	232,624	407,036	86,372	646	180,034	\$20,151,814,680	\$17,949,924,274	\$3,517,764,967	\$12,920,057,608	\$386,149,142
# of returns			58,160	630	92,760	232,624	232,416	163,986	228,440	228,433
average per return			1.5	1.0	1.9	\$86,628	\$77,232	\$21,452	\$56,558	\$1,690
\$100,000 to \$199,999	314,796	583,584	120,045	671	270,993	\$42,304,747,592	\$39,071,591,601	\$7,249,522,235	\$30,026,066,945	\$965,489,655
# of returns			77,330	653	139,359	314,796	314,676	271,440	312,087	312,084
average per return			1.6	1.0	1.9	\$134,388	\$124,165	\$26,708	\$96,211	\$3,094
\$200,000 to \$499,999	83,819	158,010	29,329	135	80,779	\$23,745,781,493	\$22,895,197,624	\$3,536,763,491	\$18,950,603,759	\$713,954,826
# of returns			18,974	134	40,720	83,819	83,812	81,278	83,542	83,541
average per return			1.5	1.0	2.0	\$283,298	\$273,173	\$43,514	\$226,839	\$8,546
\$500,000 to \$999,999	12,128	22,771	4,269	24	12,598	\$8,158,138,067	\$7,990,398,654	\$991,927,711	\$6,945,346,693	\$291,539,206
# of returns			2,764	22	5,955	12,128	12,125	11,853	12,061	12,060
average per return			1.5	1.1	2.1	\$672,670	\$659,002	\$83,686	\$575,852	\$24,174
\$1,000,000 to \$4,999,999	4,880	9,077	2,072	14	4,454	\$8,842,370,257	\$8,548,523,909	\$979,855,048	\$7,570,809,732	\$334,276,421
# of returns			1,344	14	2,093	4,880	4,880	4,752	4,852	4,852
average per return			1.5	1.0	2.1	\$1,811,961	\$1,751,747	\$206,198	\$1,560,348	\$68,895
\$5,000,000 and \$9,999,999	298	554	142		248	\$2,015,472,252	\$1,911,388,251	\$191,236,385	\$1,718,913,837	\$77,464,296
# of returns			94		122	298	298	288	295	295
average per return			1.5		2.0	\$6,763,330	\$6,414,055	\$664,015	\$5,826,827	\$262,591
\$10,000,000 and over	213	386	99		177	\$5,412,558,258	\$4,728,596,691	\$585,512,029	\$4,159,848,274	\$188,452,184
# of returns			63		85	213	212	208	211	211
average per return			1.6		2.1	\$25,411,072	\$22,304,701	\$2,814,962	\$19,714,921	\$893,138
GRAND TOTAL	2,686,286	4,123,896	732,742	7,253	1,841,294	\$165,524,310,304	\$147,330,183,911	\$27,080,163,444	\$112,241,318,390	\$3,793,882,980
# of returns			527,610	7,136	972,117	2,686,286	2,525,444	1,026,260	2,126,791	2,125,800
average per return			1.4	1.0	1.9	\$61,618	\$58,338	\$26,387	\$52,775	\$1,785

INDIVIDUAL INCOME TAX STATISTICS FOR TAX YEAR 2016 - OFFICE OF ECONOMIC RESEARCH & ANALYSIS - ARIZONA DEPARTMENT OF REVENUE

TABLE 2 - ARIZONA RESIDENTS: MARRIED FILING JOINT

FED ADJUSTED GROSS INCOME BRACKET	# OF RETURNS	NUMBER OF EXEMPTIONS:				FED ADJUSTED GROSS INC.	AZ ADJUSTED GROSS INC.	ITEMIZED DEDUCTIONS	TAXABLE INCOME	TAX LIABILITY
		PERSONAL	AGE 65	BLIND	DEPEND.					
Negative to \$9,999	48,874	97,748	50,866	441	21,697	(\$2,810,441,455)	(\$2,907,488,635)	\$414,965,499	\$12,771,075	\$478,877
# of returns			28,858	427	11,603	48,874	46,860	14,711	167	166
average per return			1.8	1.0	1.9	(\$57,504)	(\$62,046)	\$28,208	\$76,474	\$2,885
\$10,000 to \$19,999	62,418	124,836	47,840	426	55,550	\$954,743,225	\$664,644,334	\$248,611,540	\$21,132,465	\$553,003
# of returns			27,394	416	26,647	62,418	60,593	12,650	8,930	8,875
average per return			1.7	1.0	2.1	\$15,296	\$10,969	\$19,653	\$2,366	\$62
\$20,000 to \$29,999	74,578	149,156	45,513	428	81,991	\$1,864,933,328	\$1,397,582,043	\$367,544,203	\$295,140,187	\$7,654,362
# of returns			26,037	423	37,381	74,578	72,651	18,510	51,769	51,687
average per return			1.7	1.0	2.2	\$25,006	\$19,237	\$19,857	\$5,701	\$148
\$30,000 to \$49,999	145,717	291,434	69,456	696	172,024	\$5,804,906,487	\$4,580,175,801	\$1,007,560,847	\$2,165,651,209	\$56,771,256
# of returns			40,024	676	76,619	145,717	141,946	49,245	130,004	129,967
average per return			1.7	1.0	2.2	\$39,837	\$32,267	\$20,460	\$16,658	\$437
\$50,000 to \$74,999	173,240	346,480	73,960	657	184,902	\$10,822,810,318	\$9,061,263,677	\$1,908,267,622	\$5,670,880,665	\$154,435,381
# of returns			43,840	645	85,899	173,240	170,603	89,676	166,217	166,197
average per return			1.7	1.0	2.2	\$62,473	\$53,113	\$21,280	\$34,117	\$929
\$75,000 to \$99,999	157,122	314,244	69,815	511	153,040	\$13,684,032,462	\$11,940,795,468	\$2,476,725,349	\$8,259,464,446	\$235,357,466
# of returns			41,622	495	74,628	157,122	157,058	109,316	154,202	154,195
average per return			1.7	1.0	2.1	\$87,092	\$76,028	\$22,657	\$53,563	\$1,526
\$100,000 to \$199,999	255,809	511,618	105,880	561	251,387	\$34,632,120,551	\$31,792,181,174	\$6,021,647,635	\$24,164,720,660	\$757,774,428
# of returns			63,166	548	125,601	255,809	255,742	220,998	253,793	253,790
average per return			1.7	1.0	2.0	\$135,383	\$124,313	\$27,248	\$95,214	\$2,986
\$200,000 to \$499,999	71,607	143,214	26,160	106	76,916	\$20,279,432,272	\$19,515,220,445	\$3,032,435,231	\$16,103,493,294	\$599,481,155
# of returns			15,802	105	37,981	71,607	71,602	69,598	71,414	71,414
average per return			1.7	1.0	2.0	\$283,205	\$272,551	\$43,571	\$225,495	\$8,394
\$500,000 to \$999,999	10,258	20,516	3,773	17	12,036	\$6,906,652,360	\$6,756,807,792	\$822,539,453	\$5,884,827,604	\$245,722,668
# of returns			2,268	15	5,573	10,258	10,256	10,048	10,216	10,215
average per return			1.7	1.1	2.2	\$673,294	\$658,815	\$81,861	\$576,040	\$24,055
\$1,000,000 to \$4,999,999	4,060	8,120	1,829	12	4,244	\$7,285,957,090	\$7,050,258,794	\$775,118,416	\$6,276,381,618	\$276,495,850
# of returns			1,101	12	1,954	4,060	4,060	3,963	4,038	4,038
average per return			1.7	1.0	2.2	\$1,794,571	\$1,736,517	\$195,589	\$1,554,329	\$68,473
\$5,000,000 and \$9,999,999	245	490	124		223	\$1,661,708,826	\$1,565,415,996	\$151,314,187	\$1,413,002,229	\$63,642,463
# of returns			76		107	245	245	237	242	242
average per return			1.6		2.1	\$6,782,485	\$6,389,453	\$638,456	\$5,838,852	\$262,985
\$10,000,000 and over	165	330	85		160	\$4,213,813,884	\$3,911,102,131	\$516,247,073	\$3,411,741,957	\$154,550,517
# of returns			49		74	165	164	163	163	163
average per return			1.7		2.2	\$25,538,266	\$23,848,184	\$3,167,160	\$20,930,932	\$948,163
GRAND TOTAL	1,004,093	2,008,186	495,301	3,855	1,014,170	\$105,300,669,348	\$95,327,959,020	\$17,742,977,056	\$73,679,207,409	\$2,552,917,426
# of returns			290,237	3,762	484,067	1,004,093	991,780	599,115	851,155	850,949
average per return			1.7	1.0	2.1	\$104,871	\$96,118	\$29,615	\$86,564	\$3,000

INDIVIDUAL INCOME TAX STATISTICS FOR TAX YEAR 2016 - OFFICE OF ECONOMIC RESEARCH & ANALYSIS - ARIZONA DEPARTMENT OF REVENUE

TABLE 3 - ARIZONA RESIDENTS: UNMARRIED HEAD OF HOUSEHOLD

FED ADJUSTED GROSS INCOME BRACKET	# OF RETURNS	NUMBER OF EXEMPTIONS:				FED ADJUSTED GROSS INCOME	AZ ADJUSTED GROSS INC.	ITEMIZED DEDUCTIONS	TAXABLE INCOME	TAX LIABILITY
		PERSONAL	AGE 65	BLIND	DEPEND.					
Negative to \$9,999	36,109	72,218	1,536	58	53,447	\$91,974,150	(\$41,670,593)	\$24,758,506	\$849,264	\$26,126
# of returns			1,535	58	35,056	36,109	36,028	1,236	46	46
average per return			1.0	1.0	1.5	\$2,547	(\$1,157)	\$20,031	\$18,462	\$568
\$10,000 to \$19,999	107,710	215,420	2,776	99	189,268	\$1,638,553,865	\$1,162,673,296	\$37,334,596	\$30,031,930	\$779,519
# of returns			2,776	99	105,742	107,710	107,703	2,241	19,458	19,329
average per return			1.0	1.0	1.8	\$15,213	\$10,795	\$16,660	\$1,543	\$40
\$20,000 to \$29,999	98,439	196,878	1,998	61	173,590	\$2,446,945,343	\$1,961,761,974	\$87,861,282	\$590,168,700	\$15,281,337
# of returns			1,996	61	95,866	98,439	98,416	4,836	89,989	89,939
average per return			1.0	1.0	1.8	\$24,857	\$19,933	\$18,168	\$6,558	\$170
\$30,000 to \$49,999	111,180	222,360	2,424	74	190,501	\$4,243,288,080	\$3,662,347,227	\$307,516,184	\$1,998,416,662	\$52,353,725
# of returns			2,424	73	106,279	111,180	111,148	17,324	107,303	107,294
average per return			1.0	1.0	1.8	\$38,166	\$32,950	\$17,751	\$18,624	\$488
\$50,000 to \$74,999	46,685	93,370	1,816	39	70,411	\$2,818,844,710	\$2,548,841,079	\$1,007,049,610	\$1,742,541,568	\$47,621,785
# of returns			1,809	39	43,581	46,685	46,671	18,472	45,451	45,449
average per return			1.0	1.0	1.6	\$60,380	\$54,613	\$54,518	\$38,339	\$1,048
\$75,000 to \$99,999	17,290	34,580	836		24,061	\$1,478,565,535	\$1,377,149,550	\$222,905,814	\$1,020,285,391	\$29,302,366
# of returns			835		15,933	17,290	17,281	10,538	16,969	16,969
average per return			1.0		1.5	\$85,516	\$79,692	\$21,153	\$60,126	\$1,727
\$100,000 to \$199,999	12,979	25,958	649		17,238	\$1,687,091,114	\$1,610,894,043	\$252,960,684	\$1,276,127,039	\$40,122,553
# of returns			649		11,902	12,979	12,975	9,855	12,819	12,819
average per return			1.0		1.4	\$129,986	\$124,154	\$25,668	\$99,550	\$3,130
\$200,000 to \$499,999	2,584	5,168	100		3,324	\$737,359,319	\$722,888,093	\$99,513,453	\$611,293,302	\$22,927,888
# of returns			100		2,326	2,584	2,583	2,415	2,575	2,575
average per return			1.0		1.4	\$285,356	\$279,864	\$41,206	\$237,395	\$8,904
\$500,000 to \$999,999	385	770	22		476	\$252,482,990	\$247,264,040	\$28,485,555	\$217,507,004	\$9,076,513
# of returns			22		322	385	385	372	381	381
average per return			1.0		1.5	\$655,800	\$642,244	\$76,574	\$570,885	\$23,823
\$1,000,000 to \$4,999,999	137	274			159	\$254,352,041	\$246,399,083	\$27,800,905	\$217,991,408	\$9,616,599
# of returns					107	137	137	132	136	136
average per return					1.5	\$1,856,584	\$1,798,533	\$210,613	\$1,602,878	\$70,710
\$5,000,000 and over	19	38			25	\$193,265,975	\$171,929,290	\$19,414,567	\$152,439,065	\$6,881,362
# of returns					17	19	19	18	19	19
average per return					1.5	\$10,171,893	\$9,048,910	\$1,078,587	\$8,023,109	\$362,177
GRAND TOTAL	433,517	867,034	12,157	343	722,500	\$15,842,723,122	\$13,670,477,082	\$2,115,601,156	\$7,857,651,333	\$233,989,773
# of returns			12,146	342	417,131	433,517	433,346	67,439	295,146	294,956
average per return			1.0	1.0	1.7	\$36,545	\$31,546	\$31,371	\$26,623	\$793

INDIVIDUAL INCOME TAX STATISTICS FOR TAX YEAR 2016 - OFFICE OF ECONOMIC RESEARCH & ANALYSIS - ARIZONA DEPARTMENT OF REVENUE

TABLE 4 - ARIZONA RESIDENTS: MARRIED FILING SEPARATELY

FED GROSS INCOME INCOME BRACKET	# OF RETURNS	NUMBER OF EXEMPTIONS:				FED ADJUSTED GROSS INC.	AZ ADJUSTED GROSS INC.	ITEMIZED DEDUCTIONS	TAXABLE INCOME	TAX LIABILITY
		PERSONAL	AGE 65	BLIND	DEPEND.					
Negative to \$9,999	3,422	3,422	824	14	542	(\$190,539,362)	(\$188,719,415)	\$13,631,099	\$1,671,508	\$50,207
# of returns			822	14	370	3,422	3,209	830	584	583
average per return			1.0	1.0	1.5	(\$55,681)	(\$58,809)	\$16,423	\$2,862	\$86
\$10,000 to \$19,999	3,666	3,666	603	10	881	\$55,426,696	\$45,492,189	\$8,622,526	\$20,072,313	\$522,838
# of returns			594	10	607	3,666	3,597	788	2,869	2,868
average per return			1.0	1.0	1.5	\$15,119	\$12,647	\$10,942	\$6,996	\$182
\$20,000 to \$29,999	4,580	4,580	528	10	1,477	\$115,486,103	\$96,288,360	\$13,897,164	\$59,481,174	\$1,604,461
# of returns			525	10	946	4,580	4,393	1,172	3,995	3,995
average per return			1.0	1.0	1.6	\$25,215	\$21,919	\$11,858	\$14,889	\$402
\$30,000 to \$49,999	9,162	9,162	869	16	3,671	\$363,150,261	\$325,479,040	\$48,839,535	\$232,387,144	\$6,623,894
# of returns			868	16	2,396	9,162	9,076	3,803	8,698	8,698
average per return			1.0	1.0	1.5	\$39,637	\$35,862	\$12,842	\$26,717	\$762
\$50,000 to \$74,999	6,030	6,030	759		2,541	\$363,686,737	\$329,748,366	\$56,955,863	\$249,358,277	\$7,608,402
# of returns			753		1,651	6,030	6,002	3,720	5,848	5,848
average per return			1.0		1.5	\$60,313	\$54,940	\$15,311	\$42,640	\$1,301
\$75,000 to \$99,999	2,542	2,542	383		1,008	\$218,373,014	\$199,018,882	\$36,011,120	\$154,670,542	\$5,146,253
# of returns			382		657	2,542	2,537	1,943	2,484	2,484
average per return			1.0		1.5	\$85,906	\$78,447	\$18,534	\$62,267	\$2,072
\$100,000 to \$199,999	2,106	2,106	408		731	\$274,141,191	\$253,750,301	\$44,227,114	\$203,702,014	\$7,424,875
# of returns			408		520	2,106	2,105	1,821	2,073	2,073
average per return			1.0		1.4	\$130,172	\$120,546	\$24,287	\$98,264	\$3,582
\$200,000 to \$499,999	442	442	129		145	\$126,770,825	\$122,460,670	\$19,408,485	\$102,700,440	\$4,208,836
# of returns			129		99	442	442	414	438	438
average per return			1.0		1.5	\$286,812	\$277,060	\$46,880	\$234,476	\$9,609
\$500,000 to \$999,999	102	102	34		29	\$69,679,832	\$68,101,593	\$11,392,073	\$56,833,581	\$2,474,903
# of returns			34		17	102	102	101	101	101
average per return			1.0		1.7	\$683,136	\$667,663	\$112,793	\$562,709	\$24,504
\$1,000,000 to \$4,999,999	76	76	36		30	\$166,355,834	\$155,088,883	\$25,354,658	\$132,517,191	\$5,938,725
# of returns			36		15	76	76	74	75	75
average per return			1.0		2.0	\$2,188,893	\$2,040,643	\$342,631	\$1,766,896	\$79,183
\$5,000,000 and over	13	13				\$253,137,835	\$252,932,396	\$12,258,767	\$240,634,930	\$10,911,085
# of returns						13	13	12	13	13
average per return						\$19,472,141	\$19,456,338	\$1,021,564	\$18,510,379	\$839,314
GRAND TOTAL	32,141	32,141	4,573	64	11,055	\$1,815,668,965	\$1,659,641,265	\$290,598,404	\$1,454,029,114	\$52,514,479
# of returns			4,551	64	7,278	32,141	31,552	14,678	27,178	27,176
average per return			1.0	1.0	1.5	\$56,491	\$52,600	\$19,798	\$53,500	\$1,932

INDIVIDUAL INCOME TAX STATISTICS FOR TAX YEAR 2016 - 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	281,255	281,255	48,783	750	18,455	\$57,683,713	(\$299,791,187)	\$1,211,983,438	\$91,737,315	\$2,392,057
# of returns			48,782	740	13,243	281,255	235,483	23,408	64,251	63,788
average per return			1.0	1.0	1.4	\$205	(\$1,273)	\$51,776	\$1,428	\$38
\$10,000 to \$19,999	251,052	251,052	43,919	714	31,315	\$3,700,740,557	\$2,915,800,930	\$416,108,248	\$1,533,911,855	\$39,857,357
# of returns			43,912	708	20,298	251,052	214,768	32,725	227,192	227,109
average per return			1.0	1.0	1.5	\$14,741	\$13,577	\$12,715	\$6,752	\$175
\$20,000 to \$29,999	192,265	192,265	26,933	449	19,223	\$4,764,678,272	\$3,733,579,851	\$467,540,638	\$2,846,228,389	\$76,773,773
# of returns			26,929	449	12,608	192,265	162,371	35,045	181,142	181,111
average per return			1.0	1.0	1.5	\$24,782	\$22,994	\$13,341	\$15,713	\$424
\$30,000 to \$49,999	244,246	244,246	35,612	464	14,980	\$9,488,443,468	\$7,793,242,504	\$1,101,578,191	\$6,564,819,657	\$187,120,273
# of returns			35,612	464	10,083	244,246	213,225	80,690	237,450	237,438
average per return			1.0	1.0	1.5	\$38,848	\$36,549	\$13,652	\$27,647	\$788
\$50,000 to \$74,999	136,900	136,900	33,399	349	5,545	\$8,298,113,209	\$7,393,312,066	\$1,276,954,986	\$5,822,420,185	\$178,048,617
# of returns			33,391	347	4,148	136,900	132,282	81,373	133,940	133,937
average per return			1.0	1.0	1.3	\$60,614	\$55,891	\$15,693	\$43,470	\$1,329
\$75,000 to \$99,999	55,670	55,670	15,338	129	1,925	\$4,770,843,668	\$4,432,960,374	\$782,122,684	\$3,485,637,229	\$116,343,057
# of returns			15,321	129	1,542	55,670	55,540	42,189	54,785	54,785
average per return			1.0	1.0	1.2	\$85,699	\$79,816	\$18,539	\$63,624	\$2,124
\$100,000 to \$199,999	43,902	43,902	13,108	102	1,637	\$5,711,394,737	\$5,414,766,083	\$930,686,802	\$4,381,517,232	\$160,167,799
# of returns			13,107	97	1,336	43,902	43,854	38,766	43,402	43,402
average per return			1.0	1.1	1.2	\$130,094	\$123,473	\$24,008	\$100,952	\$3,690
\$200,000 to \$499,999	9,186	9,186	2,940	26	394	\$2,602,219,077	\$2,534,628,416	\$385,406,322	\$2,133,116,723	\$87,336,947
# of returns			2,943	26	314	9,186	9,185	8,851	9,115	9,114
average per return			1.0	1.0	1.3	\$283,281	\$275,953	\$43,544	\$234,023	\$9,583
\$500,000 to \$999,999	1,383	1,383	447		57	\$929,322,885	\$918,225,229	\$129,510,630	\$786,178,504	\$34,265,122
# of returns			447		43	1,383	1,382	1,332	1,363	1,363
average per return			1.0		1.3	\$671,962	\$664,418	\$97,230	\$576,800	\$25,139
\$1,000,000 to \$4,999,999	607	607	205		27	\$1,135,705,292	\$1,096,777,149	\$151,581,069	\$943,919,515	\$42,225,247
# of returns			205		20	607	607	583	603	603
average per return			1.0		1.4	\$1,871,014	\$1,806,882	\$260,002	\$1,565,372	\$70,025
\$5,000,000 and \$9,999,999	39	39	17			\$261,182,074	\$253,065,098	\$34,536,566	\$218,443,633	\$9,877,223
# of returns			17			39	39	37	39	39
average per return			1.0			\$6,696,976	\$6,488,849	\$933,421	\$5,601,119	\$253,262
\$10,000,000 and over	30	30	10			\$844,921,916	\$485,540,031	\$42,977,254	\$442,500,297	\$20,053,830
# of returns			10			30	30	29	30	30
average per return			1.0			\$28,164,064	\$16,184,668	\$1,481,974	\$14,750,010	\$668,461
GRAND TOTAL	1,216,535	1,216,535	220,711	2,991	93,569	\$42,565,248,869	\$36,672,106,544	\$6,930,986,828	\$29,250,430,534	\$954,461,302
# of returns			220,676	2,968	63,641	1,216,535	1,068,766	345,028	953,312	952,719
average per return			1.0	1.0	1.5	\$34,989	\$34,313	\$20,088	\$30,683	\$1,002

INDIVIDUAL INCOME TAX STATISTICS FOR TAX YEAR 2016 - OFFICE OF ECONOMIC RESEARCH & ANALYSIS - ARIZONA DEPARTMENT OF REVENUE

SUMMARY BY COUNTY

&

INCORPORATED

CITY/TOWN

Information on 2016 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	\$66,618	Maricopa	\$32,298
State	\$61,618	State	\$29,923
Pima	\$57,144	Pima	\$29,224
Coconino	\$56,891	Coconino	\$28,959
Greenlee	\$56,403	Yavapai	\$27,483
Yavapai	\$51,693	Greenlee	\$23,680
Cochise	\$47,852	Gila	\$23,453
Pinal	\$47,311	Cochise	\$22,834
Graham	\$47,116	Mohave	\$21,714
Gila	\$46,908	Pinal	\$21,354
Mohave	\$42,586	Graham	\$19,371
Santa Cruz	\$42,200	Navajo	\$18,440
Navajo	\$42,120	La Paz	\$18,240
Yuma	\$41,973	Santa Cruz	\$17,864
La Paz	\$37,657	Yuma	\$17,787
Apache	\$36,171	Apache	\$14,984

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	\$1,981	Maricopa	\$1,618
State	\$1,785	State	\$1,412
Coconino	\$1,652	Coconino	\$1,250
Pima	\$1,538	Pima	\$1,216
Greenlee	\$1,399	Greenlee	\$1,199
Yavapai	\$1,382	Yavapai	\$1,046
Cochise	\$1,225	Cochise	\$911
Graham	\$1,192	Graham	\$905
Santa Cruz	\$1,191	Pinal	\$887
Gila	\$1,176	Gila	\$836
Pinal	\$1,125	Santa Cruz	\$834
Navajo	\$1,047	Mohave	\$773
Mohave	\$1,041	Yuma	\$766
Yuma	\$1,037	Navajo	\$643
Apache	\$919	La Paz	\$595
La Paz	\$872	Apache	\$360

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	\$50,965	27	MESA	\$54,245	22
AVONDALE	\$45,602	46	MIAMI	\$42,296	57
BENSON	\$44,978	48	NOGALES	\$35,640	78
BISBEE	\$41,901	60	PAGE	\$53,948	23
BUCKEYE	\$53,065	25	PARKER	\$39,865	66
BULLHEAD CITY	\$35,967	76	PATAGONIA	\$43,929	53
CAMP VERDE	\$41,827	62	PAYSON/STAR VALLEY	\$49,981	32
CAREFREE	\$160,961	1	PEORIA	\$67,478	9
CASA GRANDE	\$43,959	52	PHOENIX	\$56,465	18
CAVE CREEK	\$110,157	3	PIMA	\$49,232	35
CHANDLER	\$77,670	7	PINETOP-LAKESIDE	\$50,919	29
CHINO VALLEY	\$43,468	54	PRESCOTT	\$66,028	11
CLARKDALE	\$49,767	34	PRESCOTT VALLEY	\$40,921	64
CLIFTON	\$50,955	28	QUARTZSITE	\$31,856	83
COLORADO CITY	\$30,928	84	QUEEN CREEK	\$62,516	15
COOLIDGE	\$38,072	72	SAFFORD	\$44,711	51
COTTONWOOD	\$42,175	59	SAHUARITA	\$63,067	13
DEWEY HUMBOLDT	\$47,113	39	ST JOHNS	\$45,642	45
DOUGLAS	\$29,993	85	SAN LUIS	\$24,261	86
DUNCAN	\$45,300	47	SCOTTSDALE/ PARADISE VALLEY	\$135,573	2
EAGAR	\$50,766	30	SEDONA	\$64,747	12
EL MIRAGE	\$37,424	73	SHOW LOW	\$48,234	37
ELOY	\$35,782	77	SIERRA VISTA	\$57,018	17
FLAGSTAFF	\$62,589	14	SNOWFLAKE	\$45,689	44
FLORENCE	\$46,855	41	SOMERTON	\$33,314	82
FOUNTAIN HILLS	\$95,851	4	SPRINGVILLE	\$46,586	43
FREDONIA	\$37,341	74	SUPERIOR	\$39,281	67
GILA BEND	\$34,677	81	SURPRISE/SUN CITY	\$54,258	21
GILBERT	\$80,205	5	TAYLOR	\$47,001	40
GLENDALE	\$50,536	31	TEMPE/GUADALUPE	\$58,154	16
GLOBE	\$46,669	42	THATCHER	\$55,803	20
GOODYEAR	\$67,305	10	TOLLESON	\$41,837	61
HAYDEN	\$40,515	65	TOMBSTONE	\$36,183	75
HOLBROOK	\$38,771	68	TUCSON/SO TUCSON/ ORO VALLEY	\$56,062	19
HUACHUCA CITY	\$43,249	55	TUSAYAN	\$41,000	63
JEROME	\$35,198	80	WELLTON	\$49,946	33
KEARNY	\$44,887	49	WICKENBURG	\$53,526	24
KINGMAN	\$44,725	50	WILLCOX	\$38,161	71
LAKE HAVASU CITY	\$48,212	38	WILLIAMS	\$42,259	58
LITCHFIELD PARK	\$78,353	6	WINKELMAN	\$43,204	56
MAMMOTH	\$38,314	70	WINSLOW	\$38,408	69
MARANA	\$67,776	8	YOUNGTOWN	\$35,411	79
MARICOPA	\$51,106	26	YUMA	\$49,139	36

City/Town	Per Capita FAGI	Rank	City/Town	Per Capita FAGI	Rank
APACHE JUNCTION	\$27,444	19	MESA	\$26,531	23
AVONDALE	\$20,080	57	MIAMI	\$20,020	59
BENSON	\$22,674	36	NOGALES	\$14,880	81
BISBEE	\$23,353	34	PAGE	\$25,481	26
BUCKEYE	\$22,387	37	PARKER	\$19,090	63
BULLHEAD CITY	\$18,970	64	PATAGONIA	\$24,229	30
CAMP VERDE	\$20,792	53	PAYSON/STAR VALLEY	\$26,560	22
CAREFREE	\$94,028	1	PEORIA	\$32,335	12
CASA GRANDE	\$20,063	58	PHOENIX	\$27,232	20
CAVE CREEK	\$53,950	3	PIMA	\$18,849	65
CHANDLER	\$37,710	6	PINETOP-LAKESIDE	\$24,978	28
CHINO VALLEY	\$21,499	47	PRESCOTT	\$37,415	7
CLARKDALE	\$26,605	21	PRESCOTT VALLEY	\$20,384	55
CLIFTON	\$21,764	46	QUARTZSITE	\$25,765	73
COLORADO CITY	\$9,567	85	QUEEN CREEK	\$25,173	27
COOLIDGE	\$16,272	78	SAFFORD	\$19,168	62
COTTONWOOD	\$21,924	44	SAHUARITA	\$25,765	25
DEWEY HUMBOLDT	\$24,741	29	ST JOHNS	\$18,789	66
DOUGLAS	\$12,135	84	SAN LUIS	\$9,000	86
DUNCAN	\$20,288	56	SCOTTSDALE/ PARADISE VALLEY	\$74,672	2
EAGAR	\$20,914	51	SEDONA	\$39,258	5
EL MIRAGE	\$16,251	79	SHOW LOW	\$22,949	35
ELOY	\$15,309	80	SIERRA VISTA	\$28,407	17
FLAGSTAFF	\$32,968	11	SNOWFLAKE	\$17,796	71
FLORENCE	\$21,341	48	SOMERTON	\$12,864	83
FOUNTAIN HILLS	\$53,214	4	SPRINGERVILLE	\$21,242	50
FREDONIA	\$18,127	68	SUPERIOR	\$19,190	61
GILA BEND	\$13,282	82	SURPRISE/SUN CITY	\$29,091	15
GILBERT	\$34,924	8	TAYLOR	\$17,972	70
GLENDALE	\$24,202	31	TEMPE/GUADALUPE	\$34,193	10
GLOBE	\$22,248	40	THATCHER	\$22,239	41
GOODYEAR	\$30,661	14	TOLLESON	\$16,942	76
HAYDEN	\$18,351	67	TOMBSTONE	\$20,785	54
HOLBROOK	\$17,746	72	TUCSON/SO TUCSON/ ORO VALLEY	\$29,042	16
HUACHUCA CITY	\$21,816	45	TUSAYAN	\$24,017	32
JEROME	\$23,938	33	WELLTON	\$22,313	38
KEARNY	\$20,861	52	WICKENBURG	\$28,307	18
KINGMAN	\$22,298	39	WILLCOX	\$16,748	77
LAKE HAVASU CITY	\$26,006	24	WILLIAMS	\$21,246	49
LITCHFIELD PARK	\$34,603	9	WINKELMAN	\$19,829	60
MAMMOTH	\$18,018	69	WINSLOW	\$17,086	75
MARANA	\$30,871	13	YOUNGTOWN	\$17,218	74
MARICOPA	\$22,001	43	YUMA	\$22,190	42

Average tax liability and average tax liability per return for 2016 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	\$1,293	24	MESA	\$1,410	21
AVONDALE	\$1,027	55	MIAMI	\$1,063	53
BENSON	\$1,092	50	NOGALES	\$1,121	45
BISBEE	\$1,118	46	PAGE	\$1,281	26
BUCKEYE	\$1,256	30	PARKER	\$925	69
BULLHEAD CITY	\$809	77	PATAGONIA	\$1,225	35
CAMP VERDE	\$1,026	56	PAYSON/STAR VALLEY	\$1,267	28
CAREFREE	\$5,503	1	PEORIA	\$1,790	11
CASA GRANDE	\$1,065	52	PHOENIX	\$1,659	15
CAVE CREEK	\$3,711	3	PIMA	\$1,131	43
CHANDLER	\$2,300	5	PINETOP-LAKESIDE	\$1,290	25
CHINO VALLEY	\$989	62	PRESCOTT	\$1,891	9
CLARKDALE	\$1,224	36	PRESCOTT VALLEY	\$916	70
CLIFTON	\$1,177	40	QUARTZSITE	\$1,515	82
COLORADO CITY	\$704	83	QUEEN CREEK	\$1,548	16
COOLIDGE	\$936	68	SAFFORD	\$1,122	44
COTTONWOOD	\$982	64	SAHUARITA	\$1,515	19
DEWEY HUMBOLDT	\$1,149	41	SAN LUIS	\$401	86
DOUGLAS	\$690	84	SCOTTSDALE/ PARADISE VALLEY	\$5,269	2
DUNCAN	\$1,138	42	SEDONA	\$2,164	8
EAGAR	\$1,241	34	SHOW LOW	\$1,194	39
EL MIRAGE	\$771	80	SIERRA VISTA	\$1,408	22
ELOY	\$787	78	SNOWFLAKE	\$1,088	51
FLAGSTAFF	\$1,837	10	SOMERTON	\$637	85
FLORENCE	\$1,015	59	SPRINGERVILLE	\$1,251	31
FOUNTAIN HILLS	\$3,026	4	ST JOHNS	\$1,098	49
FREDONIA	\$828	76	SUPERIOR	\$939	67
GILA BEND	\$776	79	SURPRISE/SUN CITY	\$1,203	37
GILBERT	\$2,273	6	TAYLOR	\$1,043	54
GLENDALE	\$1,276	27	TEMPE/GUADALUPE	\$1,682	13
GLOBE	\$1,114	47	THATCHER	\$1,433	20
GOODYEAR	\$1,666	14	TOLLESON	\$862	73
HAYDEN	\$944	66	TOMBSTONE	\$898	72
HOLBROOK	\$899	71	TUCSON/SO TUCSON/ ORO VALLEY	\$1,531	17
HUACHUCA CITY	\$1,008	60	TUSAYAN	\$986	63
JEROME	\$1,250	32	WELLTON	\$1,299	23
KEARNY	\$1,025	57	WICKENBURG	\$1,530	18
KINGMAN	\$1,099	48	WILLCOX	\$974	65
LAKE HAVASU CITY	\$1,247	33	WILLIAMS	\$1,019	58
LITCHFIELD PARK	\$2,190	7	WINKELMAN	\$998	61
MAMMOTH	\$843	75	WINSLOW	\$862	74
MARANA	\$1,766	12	YOUNGTOWN	\$769	81
MARICOPA	\$1,194	38	YUMA	\$1,265	29

City/Town	Average Tax Liability Per Return	Rank	City/Town	Average Tax Liability Per Return	Rank
APACHE JUNCTION	\$1,013	25	MESA	\$1,145	19
AVONDALE	\$849	45	MIAMI	\$756	60
BENSON	\$821	49	NOGALES	\$714	64
BISBEE	\$808	52	PAGE	\$921	37
BUCKEYE	\$1,034	23	PARKER	\$629	72
BULLHEAD CITY	\$587	78	PATAGONIA	\$909	38
CAMP VERDE	\$710	65	PAYSON/STAR VALLEY	\$925	36
CAREFREE	\$4,286	2	PEORIA	\$1,495	10
CASA GRANDE	\$820	50	PHOENIX	\$1,334	15
CAVE CREEK	\$3,009	3	PIMA	\$863	43
CHANDLER	\$1,948	5	PINETOP-LAKESIDE	\$957	31
CHINO VALLEY	\$754	62	PRESCOTT	\$1,455	11
CLARKDALE	\$938	34	PRESCOTT VALLEY	\$703	67
CLIFTON	\$985	28	QUARTZSITE	\$1,268	83
COLORADO CITY	\$465	84	QUEEN CREEK	\$1,295	16
COOLIDGE	\$695	69	SAFFORD	\$863	44
COTTONWOOD	\$754	61	SAHUARITA	\$1,268	17
DEWEY HUMBOLDT	\$848	46	ST JOHNS	\$793	54
DOUGLAS	\$425	85	SAN LUIS	\$252	86
DUNCAN	\$864	42	SCOTTSDALE/ PARADISE VALLEY	\$4,340	1
EAGAR	\$931	35	SEDONA	\$1,632	8
EL MIRAGE	\$626	74	SHOW LOW	\$890	40
ELOY	\$554	81	SIERRA VISTA	\$1,129	21
FLAGSTAFF	\$1,506	9	SNOWFLAKE	\$790	55
FLORENCE	\$814	51	SOMERTON	\$479	82
FOUNTAIN HILLS	\$2,425	4	SPRINGERVILLE	\$961	30
FREDONIA	\$607	76	SUPERIOR	\$685	70
GILA BEND	\$578	79	SURPRISE/SUN CITY	\$939	33
GILBERT	\$1,945	6	TAYLOR	\$776	57
GLENDALE	\$1,024	24	TEMPE/GUADALUPE	\$1,413	13
GLOBE	\$839	47	THATCHER	\$1,120	22
GOODYEAR	\$1,411	14	TOLLESON	\$708	66
HAYDEN	\$725	63	TOMBSTONE	\$615	75
HOLBROOK	\$656	71	TUCSON/S TUCSON/ ORO VALLEY	\$1,207	18
HUACHUCA CITY	\$768	59	TUSAYAN	\$882	41
JEROME	\$894	39	WELLTON	\$1,008	26
KEARNY	\$806	53	WICKENBURG	\$1,142	20
KINGMAN	\$837	48	WILLCOX	\$697	68
LAKE HAVASU CITY	\$945	32	WILLIAMS	\$789	56
LITCHFIELD PARK	\$1,836	7	WINKELMAN	\$770	58
MAMMOTH	\$627	73	WINSLOW	\$572	80
MARANA	\$1,455	12	YOUNGTOWN	\$588	77
MARICOPA	\$986	27	YUMA	\$978	29

APACHE COUNTY

The 2016 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	2016
# of returns	19,110
# of people represented	46,132
# of people over 65	3,993
# of blind persons	51
# of dependents	21,151
Total FAGI (millions)	\$691.2
Average FAGI	\$36,171
Per Capita FAGI	\$14,984
Total Taxable Income (millions)	\$227.6
Average Taxable Income	\$30,396
Total Tax Liability (millions)	\$6.9
Average Tax Liability	\$919
Average Tax Liability Per Return	\$360

TABLE 6: APACHE COUNTY

FEDERAL ADJUSTED GROSS INCOME BRACKET	# OF RETURNS	NUMBER OF EXEMPTIONS:				FEDERAL	ARIZONA	ITEMIZED	TAXABLE	TAX
		PERSONAL	AGE 65	BLIND	DEPEND.	ADJUSTED GROSS INC.	ADJUSTED GROSS INC.	DEDUCTIONS	INCOME	LIABILITY
Negative to \$9,999	3,739	4,862	693		2,201	\$10,941,631	(\$3,709,004)	\$1,592,124	\$457,638	\$11,844
# of returns			533		1,274	3,739	3,158	102	356	354
average per return			1.3		1.7	\$2,926	(\$1,174)	\$15,609	\$1,286	\$33
\$10,000 to \$19,999	4,250	6,534	729		4,854	\$63,070,898	\$20,035,113	\$2,509,250	\$6,286,250	\$163,216
# of returns			584		2,448	4,250	3,786	185	1,167	1,166
average per return			1.2		2.0	\$14,840	\$5,292	\$13,564	\$5,387	\$140
\$20,000 to \$29,999	3,031	5,026	556		3,898	\$74,777,954	\$22,247,402	\$3,360,753	\$12,231,992	\$325,210
# of returns			428		1,869	3,031	2,737	216	1,276	1,275
average per return			1.3		2.1	\$24,671	\$8,128	\$15,559	\$9,586	\$255
\$30,000 to \$49,999	3,649	6,136	686		4,765	\$141,347,826	\$47,849,656	\$9,942,805	\$35,978,935	\$981,631
# of returns			511		2,130	3,649	3,294	538	1,783	1,783
average per return			1.3		2.2	\$38,736	\$14,526	\$18,481	\$20,179	\$551
\$50,000 to \$74,999	2,149	3,703	536		2,650	\$131,396,716	\$63,013,094	\$14,143,098	\$44,018,005	\$1,244,231
# of returns			391		1,154	2,149	2,018	662	1,264	1,264
average per return			1.4		2.3	\$61,143	\$31,226	\$21,364	\$34,824	\$984
\$75,000 to \$99,999	1,138	2,058	388		1,427	\$98,169,114	\$45,205,804	\$12,336,902	\$39,391,305	\$1,166,302
# of returns			261		596	1,138	1,095	541	762	762
average per return			1.5		2.4	\$86,265	\$41,284	\$22,804	\$51,695	\$1,531
\$100,000 to \$199,999	1,041	1,955	363		1,245	\$132,414,476	\$85,043,771	\$16,570,372	\$65,304,006	\$2,058,933
# of returns			249		525	1,041	1,009	607	783	783
average per return			1.5		2.4	\$127,199	\$84,285	\$27,299	\$83,402	\$2,630
\$200,000 to \$499,999	101	189	42		111	\$25,523,940	\$19,588,823	\$3,095,729	\$16,296,573	\$602,728
# of returns			31		48	101	99	83	85	85
average per return			1.4		2.3	\$252,712	\$197,867	\$37,298	\$191,724	\$7,091
\$500,000 and over	12	21				\$13,593,665	\$8,237,242	\$599,126	\$7,612,654	\$326,106
# of returns						12	12	11	11	11
average per return						\$1,132,805	\$686,437	\$54,466	\$692,059	\$29,646
GRAND TOTAL	19,110	30,484	3,993	51	21,151	\$691,236,220	\$307,511,901	\$64,150,159	\$227,577,358	\$6,880,201
# of returns			2,988	51	10,044	19,110	17,208	2,945	7,487	7,483
average per return			1.3	1.0	2.1	\$36,171	\$17,870	\$21,783	\$30,396	\$919

INDIVIDUAL INCOME TAX STATISTICS FOR TAX YEAR 2016 - 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	233	303	81		57	\$357,708	(\$59,198)	\$320,146	\$46,464	\$1,204
# of returns			62		36	233	219	20	34	34
average per return			1.3		1.6	\$1,535	(\$270)	\$16,007	\$1,367	\$35
\$10,000 to \$19,999	238	352	75		165	\$3,522,041	\$2,741,626	\$583,912	\$708,147	\$18,403
# of returns			58		91	238	227	40	126	126
average per return			1.3		1.8	\$14,798	\$12,078	\$14,598	\$5,620	\$146
\$20,000 to \$29,999	160	255	54		133	\$3,979,158	\$3,132,381	\$497,370	\$1,326,517	\$35,275
# of returns			41		62	160	153	33	131	131
average per return			1.3		2.1	\$24,870	\$20,473	\$15,072	\$10,126	\$269
\$30,000 to \$49,999	261	436	92		230	\$10,144,559	\$8,553,180	\$1,498,006	\$4,839,180	\$131,286
# of returns			65		107	261	255	87	247	247
average per return			1.4		2.1	\$38,868	\$33,542	\$17,218	\$19,592	\$532
\$50,000 to \$74,999	195	361	65		247	\$12,112,501	\$10,282,195	\$1,946,954	\$6,693,852	\$186,748
# of returns			42		97	195	194	109	192	192
average per return			1.5		2.5	\$62,115	\$53,001	\$17,862	\$34,864	\$973
\$75,000 to \$99,999	148	273	34		190	\$12,796,845	\$11,584,942	\$2,514,543	\$8,065,744	\$237,035
# of returns			21		73	148	148	116	146	146
average per return			1.6		2.6	\$86,465	\$78,277	\$21,677	\$55,245	\$1,624
\$100,000 to \$199,999	190	364	50		281	\$23,894,188	\$22,337,931	\$4,068,977	\$16,948,523	\$531,510
# of returns			34		105	190	190	154	189	189
average per return			1.5		2.7	\$125,759	\$117,568	\$26,422	\$89,675	\$2,812
\$200,000 and over	21	40				\$6,599,929	\$6,278,373	\$863,231	\$5,310,296	\$204,761
# of returns						21	21	20	20	20
average per return						\$314,282	\$298,970	\$43,162	\$265,515	\$10,238
GRAND TOTAL	1,446	2,384	451	7	1,303	\$73,406,929	\$64,851,430	\$12,293,139	\$43,938,723	\$1,346,222
# of returns			323	7	571	1,446	1,407	579	1,085	1,085
average per return			1.4	1.0	2.3	\$50,766	\$46,092	\$21,232	\$40,497	\$1,241

INDIVIDUAL INCOME TAX STATISTICS FOR TAX YEAR 2016 - 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	228	302	88		72	\$238,837	(\$250,428)	\$225,104	\$31,101	\$805
# of returns			67		43	228	214	16	28	28
average per return			1.3		1.7	\$1,048	(\$1,170)	\$14,069	\$1,111	\$29
\$10,000 to \$19,999	213	328	63		188	\$3,168,393	\$2,464,494	\$217,198	\$648,586	\$16,844
# of returns			49		96	213	210	23	107	107
average per return			1.3		2.0	\$14,875	\$11,736	\$9,443	\$6,062	\$157
\$20,000 to \$29,999	159	251	51		134	\$3,977,176	\$3,135,709	\$311,095	\$1,471,876	\$39,169
# of returns			37		63	159	148	23	139	139
average per return			1.4		2.1	\$25,014	\$21,187	\$13,526	\$10,589	\$282
\$30,000 to \$49,999	195	329	56		162	\$7,591,100	\$6,382,164	\$976,830	\$3,744,075	\$101,357
# of returns			40		80	195	189	57	184	184
average per return			1.4		2.0	\$38,929	\$33,768	\$17,137	\$20,348	\$551
\$50,000 to \$74,999	163	296	57		183	\$10,124,186	\$8,659,636	\$1,559,468	\$5,714,946	\$160,046
# of returns			41		79	163	163	86	160	160
average per return			1.4		2.3	\$62,112	\$53,127	\$18,133	\$35,718	\$1,000
\$75,000 to \$99,999	130	249	57		174	\$11,265,970	\$9,890,130	\$1,926,698	\$6,946,820	\$200,908
# of returns			36		67	130	130	92	130	130
average per return			1.6		2.6	\$86,661	\$76,078	\$20,942	\$53,437	\$1,545
\$100,000 to \$199,999	118	226	41		216	\$15,014,957	\$13,787,155	\$2,540,962	\$10,429,675	\$326,836
# of returns			25		73	118	118	96	118	118
average per return			1.6		3.0	\$127,245	\$116,840	\$26,468	\$88,387	\$2,770
\$200,000 and over	17	33				\$4,440,053	\$4,192,014	\$736,435	\$3,367,379	\$123,691
# of returns						17	17	17	17	17
average per return						\$261,180	\$246,589	\$43,320	\$198,081	\$7,276
GRAND TOTAL	1,223	2,014	413	6	1,129	\$55,820,672	\$48,260,874	\$8,493,790	\$32,354,458	\$969,656
# of returns			295	6	501	1,223	1,189	410	883	883
average per return			1.4	1.0	2.3	\$45,642	\$40,589	\$20,717	\$36,642	\$1,098

INDIVIDUAL INCOME TAX STATISTICS FOR TAX YEAR 2016 - OFFICE OF ECONOMIC RESEARCH & ANALYSIS - ARIZONA DEPARTMENT OF REVENUE

TABLE 9: SPRINGERVILLE

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	137	179	46		46	(\$2,109,560)	(\$2,345,761)	\$177,407	\$26,072	\$673
# of returns			33		29	137	129	12	20	20
average per return			1.4		1.6	(\$15,398)	(\$18,184)	\$14,784	\$1,304	\$34
\$10,000 to \$19,999	159	233	35		119	\$2,350,545	\$1,758,560	\$370,077	\$488,178	\$12,665
# of returns			28		58	159	147	18	88	88
average per return			1.3		2.1	\$14,783	\$11,963	\$20,560	\$5,547	\$144
\$20,000 to \$29,999	131	197	34		95	\$3,264,765	\$2,715,968	\$389,078	\$1,299,415	\$34,615
# of returns			28		48	131	124	29	117	117
average per return			1.2		2.0	\$24,922	\$21,903	\$13,416	\$11,106	\$296
\$30,000 to \$49,999	158	250	45		121	\$6,150,742	\$5,193,760	\$693,738	\$3,224,682	\$87,797
# of returns			35		64	158	152	48	155	155
average per return			1.3		1.9	\$38,929	\$34,169	\$14,453	\$20,804	\$566
\$50,000 to \$74,999	126	219	54		102	\$7,791,140	\$6,821,176	\$1,087,637	\$4,635,388	\$130,878
# of returns			34		52	126	126	64	123	123
average per return			1.6		2.0	\$61,834	\$54,136	\$16,994	\$37,686	\$1,064
\$75,000 to \$99,999	90	163	36		85	\$7,810,040	\$6,884,982	\$1,318,804	\$4,876,949	\$144,063
# of returns			25		41	90	89	60	88	88
average per return			1.4		2.1	\$86,778	\$77,359	\$21,980	\$55,420	\$1,637
\$100,000 and over	105	200	36		83	\$16,949,582	\$16,032,333	\$2,097,782	\$13,187,367	\$459,699
# of returns			24		39	105	105	79	105	105
average per return			1.5		2.1	\$161,425	\$152,689	\$26,554	\$125,594	\$4,378
GRAND TOTAL	906	1,441	286	2	651	\$42,207,254	\$37,061,018	\$6,134,523	\$27,738,051	\$870,390
# of returns			207	2	331	906	872	310	696	696
average per return			1.4	1.0	2.0	\$46,586	\$42,501	\$19,789	\$39,854	\$1,251

INDIVIDUAL INCOME TAX STATISTICS FOR TAX YEAR 2016 - OFFICE OF ECONOMIC RESEARCH & ANALYSIS - ARIZONA DEPARTMENT OF REVENUE

COCHISE COUNTY

The 2016 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	2016
# of returns	45,696
# of people represented	95,763
# of people over 65	16,801
# of blind persons	162
# of dependents	30,663
Total FAGI (millions)	\$2,186.6
Average FAGI	\$47,852
Per Capita FAGI	\$22,834
Total Taxable Income (millions)	\$1,339.6
Average Taxable Income	\$39,395
Total Tax Liability (millions)	\$41.6
Average Tax Liability	\$1,225
Average Tax Liability Per Return	\$911

TABLE 10: COCHISE COUNTY

FEDERAL ADJUSTED GROSS INCOME BRACKET	# OF RETURNS	NUMBER OF EXEMPTIONS:				FEDERAL ADJUSTED GROSS INC.	ARIZONA ADJUSTED GROSS INC.	ITEMIZED DEDUCTIONS	TAXABLE INCOME	TAX LIABILITY
		PERSONAL	AGE 65	BLIND	DEPEND.					
Negative to \$9,999	7,308	9,559	2,533	30	2,175	(\$10,579,926)	(\$24,888,446)	\$9,073,391	\$1,667,845	\$45,250
# of returns			1,989	30	1,468	7,308	6,577	609	1,021	1,013
average per return			1.3	1.0	1.5	(\$1,448)	(\$3,784)	\$14,899	\$1,634	\$45
\$10,000 to \$19,999	8,641	12,954	2,389	23	6,617	\$128,088,385	\$97,026,314	\$10,167,335	\$26,270,917	\$682,148
# of returns			1,871	23	3,617	8,641	8,111	793	4,569	4,562
average per return			1.3	1.0	1.8	\$14,823	\$11,962	\$12,821	\$5,750	\$150
\$20,000 to \$29,999	6,228	9,665	1,865	15	4,913	\$154,087,865	\$122,245,800	\$19,116,922	\$56,387,160	\$1,498,850
# of returns			1,387	15	2,601	6,228	5,844	1,001	5,512	5,508
average per return			1.3	1.0	1.9	\$24,741	\$20,918	\$19,098	\$10,230	\$272
\$30,000 to \$49,999	7,695	12,250	2,714	29	5,739	\$299,853,032	\$243,312,501	\$35,823,068	\$151,143,723	\$4,128,933
# of returns			1,959	29	2,992	7,695	7,311	2,325	7,311	7,307
average per return			1.4	1.0	1.9	\$38,967	\$33,280	\$15,408	\$20,673	\$565
\$50,000 to \$74,999	5,901	9,890	2,761	33	3,993	\$364,496,785	\$304,549,591	\$52,656,383	\$209,083,989	\$5,939,384
# of returns			1,959	33	2,031	5,901	5,813	3,014	5,728	5,728
average per return			1.4	1.0	2.0	\$61,769	\$52,391	\$17,471	\$36,502	\$1,037
\$75,000 to \$99,999	4,228	7,562	1,990	21	3,054	\$368,425,491	\$323,406,966	\$55,666,428	\$236,813,705	\$7,041,271
# of returns			1,285	21	1,575	4,228	4,226	2,854	4,187	4,187
average per return			1.5	1.0	1.9	\$87,139	\$76,528	\$19,505	\$56,559	\$1,682
\$100,000 to \$199,999	5,063	9,597	2,252		3,793	\$662,520,526	\$604,963,774	\$98,473,819	\$474,732,827	\$15,069,240
# of returns			1,440		1,946	5,063	5,062	4,214	5,045	5,045
average per return			1.6		1.9	\$130,855	\$119,511	\$23,368	\$94,100	\$2,987
\$200,000 to \$499,999	575	1,089	269		349	\$151,632,422	\$144,430,487	\$19,727,339	\$121,768,027	\$4,538,120
# of returns			174		185	575	575	544	574	574
average per return			1.5		1.9	\$263,709	\$251,183	\$36,263	\$212,139	\$7,906
\$500,000 to \$999,999	37	68	28		30	\$24,198,917	\$23,515,071	\$3,058,379	\$20,268,305	\$849,774
# of returns			19		16	37	37	34	37	37
average per return			1.5		1.9	\$654,025	\$635,542	\$89,952	\$547,792	\$22,967
\$1,000,000 and over	20	37				\$43,915,439	\$44,011,379	\$2,466,186	\$41,451,004	\$1,842,749
# of returns						20	20	19	20	20
average per return						\$2,195,772	\$2,200,569	\$129,799	\$2,072,550	\$92,137
GRAND TOTAL	45,696	72,671	16,801	162	30,663	\$2,186,638,936	\$1,882,573,437	\$306,229,250	\$1,339,587,502	\$41,635,719
# of returns			12,083	162	16,431	45,696	43,576	15,407	34,004	33,981
average per return			1.4	1.0	1.9	\$47,852	\$43,202	\$19,876	\$39,395	\$1,225

INDIVIDUAL INCOME TAX STATISTICS FOR TAX YEAR 2016 - OFFICE OF ECONOMIC RESEARCH & ANALYSIS - ARIZONA DEPARTMENT OF REVENUE

TABLE 11: BENSON

FEDERAL ADJUSTED GROSS INCOME BRACKET	# OF RETURNS	NUMBER OF EXEMPTIONS:				FEDERAL ADJUSTED GROSS INC.	ARIZONA ADJUSTED GROSS INC.	ITEMIZED DEDUCTIONS	TAXABLE INCOME	TAX LIABILITY
		PERSONAL	AGE 65	BLIND	DEPEND.					
Negative to \$9,999	621	815	314		116	\$457,697	(\$540,373)	\$835,339	\$182,193	\$4,798
# of returns			235		73	621	565	56	83	83
average per return			1.3		1.6	\$737	(\$956)	\$14,917	\$2,195	\$58
\$10,000 to \$19,999	662	930	290		245	\$9,752,493	\$7,651,132	\$998,310	\$2,358,088	\$61,243
# of returns			221		158	662	617	83	404	404
average per return			1.3		1.6	\$14,732	\$12,401	\$12,028	\$5,837	\$152
\$20,000 to \$29,999	527	796	207		321	\$13,084,984	\$10,710,493	\$1,572,206	\$4,987,343	\$132,711
# of returns			149		181	527	502	98	467	467
average per return			1.4		1.8	\$24,829	\$21,336	\$16,043	\$10,680	\$284
\$30,000 to \$49,999	657	1,033	292		387	\$25,678,908	\$21,021,526	\$3,415,974	\$12,948,834	\$354,095
# of returns			205		205	657	626	218	622	622
average per return			1.4		1.9	\$39,085	\$33,581	\$15,670	\$20,818	\$569
\$50,000 to \$74,999	466	788	265		322	\$28,727,051	\$24,172,178	\$4,286,919	\$16,239,257	\$459,946
# of returns			179		156	466	463	244	458	458
average per return			1.5		2.1	\$61,646	\$52,208	\$17,569	\$35,457	\$1,004
\$75,000 to \$99,999	307	564	122		233	\$26,717,993	\$23,573,301	\$4,279,272	\$17,001,574	\$500,331
# of returns			78		121	307	307	200	304	304
average per return			1.6		1.9	\$87,029	\$76,786	\$21,396	\$55,926	\$1,646
\$100,000 to \$199,999	340	654	139		275	\$43,342,658	\$39,735,298	\$6,536,561	\$30,947,884	\$970,891
# of returns			87		119	340	340	274	339	339
average per return			1.6		2.3	\$127,478	\$116,869	\$23,856	\$91,292	\$2,864
\$200,000 and over	49	88	30		29	\$15,465,108	\$14,935,435	\$2,035,119	\$12,666,049	\$493,607
# of returns			21		11	49	49	46	49	49
average per return			1.4		2.6	\$315,614	\$304,805	\$44,242	\$258,491	\$10,074
GRAND TOTAL	3,629	5,668	1,659	14	1,928	\$163,226,892	\$141,258,990	\$23,959,700	\$97,331,222	\$2,977,622
# of returns			1,175	14	1,024	3,629	3,469	1,219	2,726	2,726
average per return			1.4	1.0	1.9	\$44,978	\$40,720	\$19,655	\$35,705	\$1,092

INDIVIDUAL INCOME TAX STATISTICS FOR TAX YEAR 2016 - 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	TAXABLE	TAX
		PERSONAL	AGE 65	BLIND	DEPEND.	ADJUSTED GROSS INC.	ADJUSTED GROSS INC.	DEDUCTIONS	INCOME	LIABILITY
Negative to \$9,999	473	584	172		104	-\$363,008	(\$1,079,972)	\$466,958	\$75,650	\$1,953
# of returns			150		77	473	425	33	64	62
average per return			1.1		1.4	-\$767	(\$2,541)	\$14,150	\$1,182	\$32
\$10,000 to \$19,999	507	710	202		288	\$7,348,583	\$5,669,953	\$913,428	\$1,550,437	\$40,222
# of returns			170		159	507	481	67	287	286
average per return			1.2		1.8	\$14,494	\$11,788	\$13,633	\$5,402	\$141
\$20,000 to \$29,999	357	513	131		204	\$8,835,080	\$7,036,895	\$921,515	\$3,614,744	\$96,236
# of returns			110		111	357	332	64	323	322
average per return			1.2		1.8	\$24,748	\$21,195	\$14,399	\$11,191	\$299
\$30,000 to \$49,999	442	655	184		213	\$17,183,188	\$14,047,644	\$2,208,742	\$8,923,865	\$245,313
# of returns			146		117	442	424	152	428	428
average per return			1.3		1.8	\$38,876	\$33,131	\$14,531	\$20,850	\$573
\$50,000 to \$74,999	331	522	167		172	\$20,340,104	\$16,889,620	\$2,904,600	\$11,608,782	\$330,736
# of returns			134		93	331	328	168	321	321
average per return			1.2		1.8	\$61,450	\$51,493	\$17,289	\$36,164	\$1,030
\$75,000 to \$99,999	196	339	101		106	\$16,950,102	\$14,855,803	\$2,194,505	\$11,134,826	\$334,682
# of returns			70		55	196	196	115	195	195
average per return			1.4		1.9	\$86,480	\$75,795	\$19,083	\$57,102	\$1,716
\$100,000 to \$199,999	165	299	88		81	\$21,407,492	\$19,427,260	\$2,867,437	\$15,444,545	\$499,157
# of returns			59		49	165	165	123	165	165
average per return			1.5		1.7	\$129,742	\$117,741	\$23,312	\$93,603	\$3,025
\$200,000 and over	27	47	16			\$12,966,703	\$12,628,058	\$1,140,424	\$11,368,245	\$471,289
# of returns			11			27	27	26	27	27
average per return			1.5			\$480,248	\$467,706	\$43,862	\$421,046	\$17,455
GRAND TOTAL	2,498	3,669	1,061	10	1,168	\$104,668,244	\$89,475,261	\$13,617,609	\$63,721,094	\$2,019,588
# of returns			850	10	661	2,498	2,378	748	1,810	1,806
average per return			1.2	1.0	1.8	\$41,901	\$37,626	\$18,205	\$35,205	\$1,118

INDIVIDUAL INCOME TAX STATISTICS FOR TAX YEAR 2016 - 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	TAXABLE	TAX
		PERSONAL	AGE 65	BLIND	DEPEND.	ADJUSTED GROSS INC.	ADJUSTED GROSS INC.	DEDUCTIONS	INCOME	LIABILITY
Negative to \$9,999	1,379	1,943	280		799	\$6,297,177	\$3,120,442	\$405,100	\$237,356	\$6,142
# of returns			219		554	1,379	1,244	29	182	178
average per return			1.3		1.4	\$4,566	\$2,508	\$13,969	\$1,304	\$35
\$10,000 to \$19,999	2,027	3,420	239		2,692	\$29,859,534	\$21,498,569	\$652,546	\$3,849,911	\$99,953
# of returns			194		1,399	2,027	1,932	59	748	747
average per return			1.2		1.9	\$14,731	\$11,128	\$11,060	\$5,147	\$134
\$20,000 to \$29,999	1,170	2,052	174		1,585	\$28,852,517	\$22,826,596	\$5,743,976	\$8,654,491	\$228,110
# of returns			136		795	1,170	1,112	88	1,066	1,065
average per return			1.3		2.0	\$24,660	\$20,528	\$65,272	\$8,119	\$214
\$30,000 to \$49,999	1,198	2,092	149		1,594	\$45,276,738	\$37,788,606	\$3,178,049	\$22,795,990	\$613,367
# of returns			113		793	1,198	1,139	193	1,174	1,174
average per return			1.3		2.0	\$37,794	\$33,177	\$16,467	\$19,417	\$522
\$50,000 to \$74,999	507	902	113		584	\$30,960,323	\$26,502,112	\$4,227,125	\$18,134,106	\$508,506
# of returns			84		280	507	493	219	498	498
average per return			1.3		2.1	\$61,066	\$53,757	\$19,302	\$36,414	\$1,021
\$75,000 to \$99,999	281	509	75		342	\$24,789,097	\$22,442,488	\$3,648,869	\$16,567,228	\$492,658
# of returns			53		156	281	281	188	280	280
average per return			1.4		2.2	\$88,217	\$79,867	\$19,409	\$59,169	\$1,759
\$100,000 to \$199,999	251	485	89		323	\$31,109,979	\$28,575,054	\$4,739,604	\$21,983,235	\$683,446
# of returns			61		152	251	251	196	251	251
average per return			1.5		2.1	\$123,944	\$113,845	\$24,182	\$87,583	\$2,723
\$200,000 and over	18	35				\$7,734,443	\$7,554,166	\$618,541	\$6,802,780	\$274,071
# of returns						18	18	13	18	18
average per return						\$429,691	\$419,676	\$47,580	\$377,932	\$15,226
GRAND TOTAL	6,831	11,438	1,119	11	7,919	\$204,879,808	\$170,308,033	\$23,213,810	\$99,025,097	\$2,906,253
# of returns			860	11	4,129	6,831	6,470	985	4,217	4,211
average per return			1.3	1.0	1.9	\$29,993	\$26,323	\$23,567	\$23,482	\$690

INDIVIDUAL INCOME TAX STATISTICS FOR TAX YEAR 2016 - OFFICE OF ECONOMIC RESEARCH & ANALYSIS - ARIZONA DEPARTMENT OF REVENUE

TABLE 14: HUACHUCA 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	324	415	119		69	\$1,090,032	\$480,179	\$400,228	\$68,926	\$1,783
# of returns			95		48	324	293	33	59	59
average per return			1.3		1.4	\$3,364	\$1,639	\$12,128	\$1,168	\$30
\$10,000 to \$19,999	341	497	86		199	\$5,162,550	\$4,058,094	\$278,943	\$1,266,202	\$32,910
# of returns			66		107	341	319	27	212	212
average per return			1.3		1.9	\$15,139	\$12,721	\$10,331	\$5,973	\$155
\$20,000 to \$29,999	259	381	93		155	\$6,454,355	\$5,142,581	\$1,195,734	\$2,533,283	\$67,486
# of returns			73		80	259	242	47	232	232
average per return			1.3		1.9	\$24,920	\$21,250	\$25,441	\$10,919	\$291
\$30,000 to \$49,999	359	564	118		234	\$13,931,237	\$11,544,421	\$1,492,827	\$7,297,795	\$200,264
# of returns			90		126	359	343	107	340	340
average per return			1.3		1.9	\$38,806	\$33,657	\$13,952	\$21,464	\$589
\$50,000 to \$74,999	262	451	103		150	\$16,043,942	\$13,846,846	\$2,037,066	\$9,761,543	\$275,912
# of returns			74		82	262	258	130	259	259
average per return			1.4		1.8	\$61,236	\$53,670	\$15,670	\$37,689	\$1,065
\$75,000 to \$99,999	152	275	58		109	\$13,135,499	\$11,671,663	\$2,120,655	\$8,472,891	\$250,953
# of returns			40		57	152	152	104	149	149
average per return			1.5		1.9	\$86,418	\$76,787	\$20,391	\$56,865	\$1,684
\$100,000 to \$199,999	166	317	70		106	\$21,124,180	\$19,462,192	\$3,021,746	\$15,403,336	\$486,806
# of returns			48		52	166	166	132	164	164
average per return			1.5		2.0	\$127,254	\$117,242	\$22,892	\$93,923	\$2,968
\$200,000 and over	17	34				\$4,366,443	\$4,201,517	\$618,228	\$3,497,500	\$127,909
# of returns						17	17	16	17	17
average per return						\$256,850	\$247,148	\$38,639	\$205,735	\$7,524
GRAND TOTAL	1,880	2,934	647	5	1,022	\$81,308,238	\$70,407,493	\$11,165,427	\$48,301,476	\$1,444,023
# of returns			486	5	552	1,880	1,790	596	1,432	1,432
average per return			1.3	1.0	1.9	\$43,249	\$39,334	\$18,734	\$33,730	\$1,008

INDIVIDUAL INCOME TAX STATISTICS FOR TAX YEAR 2016 - 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	2,582	3,197	798	16	608	\$2,411,934	(\$2,095,152)	\$3,405,511	\$764,244	\$21,778
# of returns			649	16	407	2,582	2,310	227	407	406
average per return			1.2	1.0	1.5	\$934	(\$907)	\$15,002	\$1,878	\$54
\$10,000 to \$19,999	2,925	4,046	831	15	1,557	\$43,544,935	\$33,958,899	\$4,184,296	\$11,219,185	\$291,410
# of returns			662	15	900	2,925	2,725	320	1,841	1,838
average per return			1.3	1.0	1.7	\$14,887	\$12,462	\$13,076	\$6,094	\$159
\$20,000 to \$29,999	2,389	3,467	732		1,430	\$59,171,263	\$46,806,225	\$5,438,723	\$23,707,150	\$632,494
# of returns			550		789	2,389	2,224	424	2,102	2,100
average per return			1.3		1.8	\$24,768	\$21,046	\$12,827	\$11,278	\$301
\$30,000 to \$49,999	3,119	4,765	1,207	15	1,806	\$122,862,939	\$97,921,726	\$15,468,954	\$62,630,867	\$1,721,549
# of returns			878	15	1,012	3,119	2,954	1,027	2,920	2,919
average per return			1.4	1.0	1.8	\$39,392	\$33,149	\$15,062	\$21,449	\$590
\$50,000 to \$74,999	2,880	4,708	1,405	21	1,740	\$178,821,095	\$148,835,273	\$25,212,463	\$103,331,426	\$2,956,305
# of returns			988	21	935	2,880	2,848	1,492	2,782	2,782
average per return			1.4	1.0	1.9	\$62,091	\$52,260	\$16,898	\$37,143	\$1,063
\$75,000 to \$99,999	2,356	4,150	1,162	12	1,591	\$205,291,494	\$179,390,735	\$30,899,698	\$131,915,684	\$3,943,250
# of returns			734	12	838	2,356	2,354	1,635	2,332	2,332
average per return			1.6	1.0	1.9	\$87,136	\$76,207	\$18,899	\$56,568	\$1,691
\$100,000 to \$199,999	2,980	5,625	1,380		2,127	\$393,331,311	\$358,437,687	\$57,665,600	\$282,382,468	\$8,985,737
# of returns			875		1,137	2,980	2,979	2,516	2,972	2,972
average per return			1.6		1.9	\$131,990	\$120,321	\$22,920	\$95,014	\$3,023
\$200,000 to \$499,999	324	622	161		220	\$84,386,140	\$80,413,823	\$11,353,554	\$67,423,348	\$2,499,720
# of returns			102		121	324	324	313	323	323
average per return			1.6		1.8	\$260,451	\$248,191	\$36,273	\$208,741	\$7,739
\$500,000 to \$999,999	15	28			20	\$9,514,086	\$9,304,347	\$936,590	\$8,294,257	\$346,949
# of returns					10	15	15	15	15	15
average per return					2.0	\$634,272	\$620,290	\$62,439	\$552,950	\$23,130
\$1,000,000 and over	11	21				\$17,133,619	\$17,147,997	\$982,955	\$16,116,742	\$709,493
# of returns						11	11	11	11	11
average per return						\$1,557,602	\$1,558,909	\$89,360	\$1,465,158	\$64,499
GRAND TOTAL	19,581	30,629	7,676	86	11,099	\$1,116,468,816	\$970,121,560	\$155,548,344	\$707,785,371	\$22,108,685
# of returns			5,438	86	6,149	19,581	18,744	7,980	15,705	15,698
average per return			1.4	2.4	3.4	\$57,018	\$51,756	\$19,492	\$45,068	\$1,408

INDIVIDUAL INCOME TAX STATISTICS FOR TAX YEAR 2016 - OFFICE OF ECONOMIC RESEARCH & ANALYSIS - ARIZONA DEPARTMENT OF REVENUE

TABLE 16: TOMBSTONE

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	190	251	102		25	\$500,407	\$135,904	\$279,075	\$49,130	\$1,269
# of returns			79		19	190	174	22	30	30
average per return			1.3		1.3	\$2,634	\$781	\$12,685	\$1,638	\$42
\$10,000 to \$19,999	168	237	95		64	\$2,518,655	\$1,994,345	\$236,566	\$583,940	\$15,139
# of returns			77		36	168	160	21	106	106
average per return			1.2		1.8	\$14,992	\$12,465	\$11,265	\$5,509	\$143
\$20,000 to \$29,999	106	164	50		55	\$2,617,016	\$2,205,402	\$505,068	\$952,337	\$25,206
# of returns			38		32	106	103	29	94	94
average per return			1.3		1.7	\$24,689	\$21,412	\$17,416	\$10,131	\$268
\$30,000 to \$49,999	118	192	72		38	\$4,643,994	\$3,591,855	\$686,403	\$2,256,701	\$61,585
# of returns			48		22	118	109	44	111	111
average per return			1.5		1.7	\$39,356	\$32,953	\$15,600	\$20,331	\$555
\$50,000 to \$74,999	89	148	56		25	\$5,470,705	\$4,609,425	\$811,143	\$3,162,756	\$90,408
# of returns			41		15	89	88	49	89	89
average per return			1.4		1.7	\$61,469	\$52,380	\$16,554	\$35,537	\$1,016
\$75,000 to \$99,999	38	68	20		13	\$3,369,206	\$2,923,469	\$492,844	\$2,126,279	\$62,622
# of returns			17		10	38	38	24	38	38
average per return			1.2		1.3	\$88,663	\$76,933	\$20,535	\$55,955	\$1,648
\$100,000 and over	55	103	38		18	\$8,523,626	\$7,597,483	\$1,093,724	\$6,182,838	\$213,678
# of returns			26		13	55	55	46	55	55
average per return			1.5		1.4	\$154,975	\$138,136	\$23,777	\$112,415	\$3,885
GRAND TOTAL	764	1,163	433	1	238	\$27,643,609	\$23,057,883	\$4,104,823	\$15,313,981	\$469,907
# of returns			326	1	147	764	727	235	523	523
average per return			1.3	0.0	1.6	\$36,183	\$31,716	\$17,467	\$29,281	\$898

INDIVIDUAL INCOME TAX STATISTICS FOR TAX YEAR 2016 - OFFICE OF ECONOMIC RESEARCH & ANALYSIS - ARIZONA DEPARTMENT OF REVENUE

TABLE 17: WILLCOX

FEDERAL ADJUSTED GROSS INCOME BRACKET	# OF RETURNS	NUMBER OF EXEMPTIONS:				FEDERAL ADJUSTED GROSS INC.	ARIZONA ADJUSTED GROSS INC.	ITEMIZED DEDUCTIONS	TAXABLE INCOME	TAX LIABILITY
		PERSONAL	AGE 65	BLIND	DEPEND.					
Negative to \$9,999	493	671	175		154	(\$5,962,222)	(\$7,309,623)	\$853,437	\$84,789	\$2,208
# of returns			133		99	493	441	53	53	53
average per return			1.3		1.6	(\$12,094)	(\$16,575)	\$16,103	\$1,600	\$42
\$10,000 to \$19,999	568	890	116		505	\$8,493,299	\$6,273,457	\$462,719	\$1,648,096	\$42,822
# of returns			94		293	568	524	32	281	281
average per return			1.2		1.7	\$14,953	\$11,972	\$14,460	\$5,865	\$152
\$20,000 to \$29,999	470	777	117		461	\$11,647,459	\$9,121,131	\$841,018	\$4,048,422	\$107,427
# of returns			83		250	470	439	53	410	410
average per return			1.4		1.8	\$24,782	\$20,777	\$15,868	\$9,874	\$262
\$30,000 to \$49,999	577	961	149		609	\$22,351,123	\$18,563,913	\$2,259,181	\$11,280,797	\$306,588
# of returns			111		286	577	549	138	558	558
average per return			1.3		2.1	\$38,737	\$33,814	\$16,371	\$20,216	\$549
\$50,000 to \$74,999	336	593	112		319	\$20,537,181	\$17,185,720	\$2,715,070	\$11,966,671	\$335,874
# of returns			81		151	336	325	147	327	327
average per return			1.4		2.1	\$61,123	\$52,879	\$18,470	\$36,595	\$1,027
\$75,000 to \$99,999	200	383	83		217	\$17,217,739	\$15,445,720	\$2,459,084	\$11,200,882	\$325,552
# of returns			55		105	200	200	118	199	199
average per return			1.5		2.1	\$86,089	\$77,229	\$20,840	\$56,286	\$1,636
\$100,000 and over	232	438	65		199	\$35,466,574	\$33,034,868	\$5,221,958	\$26,267,744	\$883,807
# of returns			42		99	232	232	174	230	230
average per return			1.5		2.0	\$152,873	\$142,392	\$30,011	\$114,208	\$3,843
GRAND TOTAL	2,876	4,713	817	8	2,464	\$109,751,153	\$92,315,186	\$14,812,467	\$66,497,401	\$2,004,278
# of returns			599	8	1,283	2,876	2,710	715	2,058	2,058
average per return			1.4	1.0	1.9	\$38,161	\$34,065	\$20,717	\$32,312	\$974

INDIVIDUAL INCOME TAX STATISTICS FOR TAX YEAR 2016 - OFFICE OF ECONOMIC RESEARCH & ANALYSIS - ARIZONA DEPARTMENT OF REVENUE

COCONINO COUNTY

The 2016 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	2016
# of returns	52,249
# of people represented	102,643
# of people over 65	10,286
# of blind persons	120
# of dependents	32,837
Total FAGI (millions)	\$2,972.5
Average FAGI	\$56,891
Per Capita FAGI	\$28,959
Total Taxable Income (millions)	\$1,955.8
Average Taxable Income	\$49,427
Total Tax Liability (millions)	\$65.3
Average Tax Liability	\$1,652
Average Tax Liability Per Return	\$1,250

TABLE 18: COCONINO COUNTY

FEDERAL ADJUSTED GROSS INCOME BRACKET	# OF RETURNS	NUMBER OF EXEMPTIONS:				FEDERAL ADJUSTED GROSS INC.	ARIZONA ADJUSTED GROSS INC.	ITEMIZED DEDUCTIONS	TAXABLE INCOME	TAX LIABILITY
		PERSONAL	AGE 65	BLIND	DEPEND.					
Negative to \$9,999	8,590	10,013	1,204	20	1,985	(\$14,772,320)	(\$29,644,246)	\$10,228,835	\$2,604,354	\$67,438
# of returns			987	19	1,204	8,590	7,035	568	1,831	1,824
average per return			1.2	1.1	1.6	(\$1,720)	(\$4,214)	\$18,009	\$1,422	\$37
\$10,000 to \$19,999	8,684	11,382	1,124	22	4,543	\$129,563,142	\$88,719,594	\$7,916,088	\$38,944,151	\$1,012,110
# of returns			925	22	2,569	8,684	7,493	601	5,782	5,777
average per return			1.2	1.0	1.8	\$14,920	\$11,840	\$13,172	\$6,735	\$175
\$20,000 to \$29,999	7,042	9,876	913	11	4,512	\$174,267,264	\$125,655,810	\$12,684,836	\$77,180,704	\$2,069,416
# of returns			693	11	2,437	7,042	6,163	784	5,955	5,955
average per return			1.3	1.0	1.9	\$24,747	\$20,389	\$16,180	\$12,961	\$348
\$30,000 to \$49,999	9,419	13,719	1,477	22	6,320	\$367,512,361	\$277,320,823	\$38,357,630	\$202,348,758	\$5,621,472
# of returns			1,105	20	3,283	9,419	8,439	2,370	8,439	8,437
average per return			1.3	1.1	1.9	\$39,018	\$32,862	\$16,185	\$23,978	\$666
\$50,000 to \$74,999	6,673	10,784	1,646	27	4,912	\$411,296,932	\$342,653,912	\$61,061,884	\$243,698,219	\$7,017,400
# of returns			1,223	25	2,499	6,673	6,461	3,223	6,208	6,208
average per return			1.3	1.1	2.0	\$61,636	\$53,034	\$18,946	\$39,256	\$1,130
\$75,000 to \$99,999	4,481	7,954	1,358		3,777	\$388,627,726	\$336,887,590	\$66,371,026	\$241,648,613	\$7,194,601
# of returns			945		1,870	4,481	4,460	3,017	4,247	4,247
average per return			1.4		2.0	\$86,728	\$75,535	\$21,999	\$56,899	\$1,694
\$100,000 to \$199,999	5,892	11,108	2,022	14	5,382	\$782,283,610	\$697,640,581	\$130,835,194	\$534,203,110	\$17,023,032
# of returns			1,337	13	2,764	5,892	5,873	4,939	5,651	5,651
average per return			1.5	1.1	1.9	\$132,770	\$118,788	\$26,490	\$94,532	\$3,012
\$200,000 to \$499,999	1,245	2,355	456		1,174	\$348,869,617	\$335,219,588	\$51,543,511	\$277,471,485	\$10,427,361
# of returns			307		582	1,245	1,245	1,204	1,239	1,239
average per return			1.5		2.0	\$280,217	\$269,253	\$42,810	\$223,948	\$8,416
\$500,000 to \$999,999	160	306	49		185	\$108,438,391	\$106,453,477	\$11,981,594	\$93,666,933	\$3,931,769
# of returns			33		82	160	160	155	159	159
average per return			1.5		2.3	\$677,740	\$665,334	\$77,301	\$589,100	\$24,728
\$1,000,000 and over	63	115	37		47	\$276,395,194	\$260,278,305	\$16,292,001	\$244,030,200	\$10,968,379
# of returns			24		23	63	62	61	58	58
average per return			1.5		2.0	\$4,387,225	\$4,198,037	\$267,082	\$4,207,417	\$189,110
GRAND TOTAL	52,249	77,612	10,286	120	32,837	\$2,972,481,917	\$2,541,185,434	\$407,272,599	\$1,955,796,527	\$65,332,978
# of returns			7,579	114	17,313	52,249	47,391	16,922	39,569	39,555
average per return			1.4	1.1	1.9	\$56,891	\$53,622	\$24,068	\$49,427	\$1,652

INDIVIDUAL INCOME TAX STATISTICS FOR TAX YEAR 2016 - OFFICE OF ECONOMIC RESEARCH & ANALYSIS - ARIZONA DEPARTMENT OF REVENUE

TABLE 19: FLAGSTAFF

FEDERAL ADJUSTED GROSS INCOME BRACKET	# OF RETURNS	NUMBER OF EXEMPTIONS:				FEDERAL ADJUSTED GROSS INC.	ARIZONA ADJUSTED GROSS INC.	ITEMIZED DEDUCTIONS	TAXABLE INCOME	TAX LIABILITY
		PERSONAL	AGE 65	BLIND	DEPEND.					
Negative to \$9,999	5,910	6,617	707	11	874	(\$11,221,605)	(\$18,331,462)	\$7,175,419	\$2,054,616	\$53,216
# of returns			586	11	553	5,910	4,906	415	1,433	1,428
average per return			1.2	1.0	1.6	(\$1,899)	(\$3,737)	\$17,290	\$1,434	\$37
\$10,000 to \$19,999	5,510	6,805	619	21	2,130	\$82,150,140	\$64,428,269	\$5,392,166	\$29,401,269	\$763,998
# of returns			523	21	1,222	5,510	4,805	425	4,242	4,239
average per return			1.2	1.0	1.7	\$14,909	\$13,409	\$12,687	\$6,931	\$180
\$20,000 to \$29,999	4,369	5,856	515		2,268	\$108,301,965	\$87,246,127	\$8,793,225	\$54,555,132	\$1,464,771
# of returns			393		1,240	4,369	3,858	533	4,038	4,038
average per return			1.3		1.8	\$24,789	\$22,614	\$16,498	\$13,510	\$363
\$30,000 to \$49,999	6,328	8,895	883	17	3,525	\$247,288,789	\$204,301,513	\$26,604,266	\$150,942,636	\$4,206,999
# of returns			662	15	1,923	6,328	5,699	1,699	6,107	6,107
average per return			1.3	1.1	1.8	\$39,079	\$35,849	\$15,659	\$24,716	\$689
\$50,000 to \$74,999	4,590	7,259	1,083	13	3,001	\$283,505,815	\$252,306,132	\$43,090,978	\$180,799,612	\$5,227,543
# of returns			812	12	1,597	4,590	4,481	2,361	4,499	4,499
average per return			1.3	1.1	1.9	\$61,766	\$56,306	\$18,251	\$40,187	\$1,162
\$75,000 to \$99,999	3,234	5,700	953		2,592	\$280,732,167	\$256,502,042	\$50,250,408	\$184,495,692	\$5,507,087
# of returns			665		1,328	3,234	3,234	2,325	3,196	3,196
average per return			1.4		2.0	\$86,806	\$79,314	\$21,613	\$57,727	\$1,723
\$100,000 to \$199,999	4,643	8,779	1,529		4,265	\$618,711,669	\$577,709,265	\$107,761,619	\$441,987,527	\$14,085,480
# of returns			1,009		2,234	4,643	4,642	4,052	4,617	4,617
average per return			1.5		1.9	\$133,257	\$124,453	\$26,595	\$95,730	\$3,051
\$200,000 to \$499,999	1,075	2,037	372		1,044	\$302,321,428	\$292,769,187	\$44,502,707	\$242,688,704	\$9,125,696
# of returns			251		521	1,075	1,075	1,046	1,075	1,075
average per return			1.5		2.0	\$281,229	\$272,343	\$42,546	\$225,757	\$8,489
\$500,000 to \$999,999	137	263	44		167	\$93,741,849	\$92,332,573	\$10,475,069	\$81,131,837	\$3,405,505
# of returns			30		73	137	137	134	137	137
average per return			1.5		2.3	\$684,247	\$673,960	\$78,172	\$592,203	\$24,858
\$1,000,000 and over	50	92	30		36	\$238,024,857	\$237,869,563	\$12,537,473	\$225,373,910	\$10,136,803
# of returns			20		19	50	50	50	49	49
average per return			1.5		1.9	\$4,760,497	\$4,757,391	\$250,749	\$4,599,468	\$206,874
GRAND TOTAL	35,846	52,303	6,735	84	19,902	\$2,243,557,074	\$2,047,133,209	\$316,583,330	\$1,593,430,935	\$53,977,098
# of returns			4,951	80	10,710	35,846	32,887	13,040	29,393	29,385
average per return			1.4	1.1	1.9	\$62,589	\$62,247	\$24,278	\$54,211	\$1,837

INDIVIDUAL INCOME TAX STATISTICS FOR TAX YEAR 2016 - OFFICE OF ECONOMIC RESEARCH & ANALYSIS - ARIZONA DEPARTMENT OF REVENUE

TABLE 20: FREDONIA

FEDERAL ADJUSTED GROSS INCOME BRACKET	# OF RETURNS	NUMBER OF EXEMPTIONS:				FEDERAL ADJUSTED GROSS INC.	ARIZONA ADJUSTED GROSS INC.	ITEMIZED DEDUCTIONS	TAXABLE INCOME	TAX LIABILITY
		PERSONAL	AGE 65	BLIND	DEPEND.					
Negative to \$9,999	111	134	22		19	\$504,099	\$344,383	\$10,998	\$28,258	\$733
# of returns			18		14	111	101	1	23	22
average per return			1.2		1.4	\$4,541	\$3,410	\$10,998	\$1,229	\$33
\$10,000 to \$19,999	126	167	45		56	\$1,910,164	\$1,364,397	\$167,513	\$533,755	\$13,887
# of returns			33		30	126	116	12	77	77
average per return			1.4		1.9	\$15,160	\$11,762	\$13,959	\$6,932	\$180
\$20,000 to \$29,999	111	161	15		75	\$2,783,686	\$2,019,785	\$74,869	\$1,159,149	\$31,082
# of returns			13		40	111	97	5	96	96
average per return			1.2		1.9	\$25,078	\$20,823	\$14,974	\$12,074	\$324
\$30,000 to \$49,999	121	195	32		97	\$4,595,342	\$3,613,217	\$322,860	\$2,210,891	\$59,701
# of returns			22		44	121	112	21	109	109
average per return			1.5		2.2	\$37,978	\$32,261	\$15,374	\$20,283	\$548
\$50,000 to \$74,999	100	180	32		106	\$6,115,869	\$5,276,937	\$736,939	\$3,611,659	\$101,702
# of returns			22		44	100	98	40	97	97
average per return			1.5		2.4	\$61,159	\$53,846	\$18,423	\$37,234	\$1,048
\$75,000 to \$99,999	38	68	16		39	\$3,280,491	\$2,900,193	\$393,478	\$2,145,545	\$63,895
# of returns			11		15	38	38	18	37	37
average per return			1.5		2.6	\$86,329	\$76,321	\$21,860	\$57,988	\$1,727
\$100,000 and over	27	53	14		24	\$4,484,374	\$4,295,950	\$812,623	\$3,297,982	\$114,095
# of returns			11		11	27	27	22	27	27
average per return			1.3		2.2	\$166,088	\$159,109	\$36,937	\$122,147	\$4,226
GRAND TOTAL	634	958	176	3	416	\$23,674,025	\$19,814,862	\$2,519,280	\$12,987,239	\$385,095
# of returns			130	2	198	634	589	119	466	465
average per return			1.4	1.5	2.1	\$37,341	\$33,642	\$21,170	\$27,870	\$828

INDIVIDUAL INCOME TAX STATISTICS FOR TAX YEAR 2016 - OFFICE OF ECONOMIC RESEARCH & ANALYSIS - ARIZONA DEPARTMENT OF REVENUE

TABLE 21: PAGE

FEDERAL ADJUSTED GROSS INCOME BRACKET	# OF RETURNS	NUMBER OF EXEMPTIONS:				FEDERAL	ARIZONA	ITEMIZED	TAXABLE	TAX
		PERSONAL	AGE 65	BLIND	DEPEND.	ADJUSTED GROSS INC.	ADJUSTED GROSS INC.	DEDUCTIONS	INCOME	LIABILITY
Negative to \$9,999	612	755	92		202	\$2,501,621	\$775,162	\$428,521	\$163,251	\$4,222
# of returns			74		117	612	443	28	124	124
average per return			1.2		1.7	\$4,088	\$1,750	\$15,304	\$1,317	\$34
\$10,000 to \$19,999	722	1,027	91		511	\$10,680,625	\$6,528,371	\$504,408	\$2,563,910	\$66,756
# of returns			72		287	722	578	38	414	414
average per return			1.3		1.8	\$14,793	\$11,295	\$13,274	\$6,193	\$161
\$20,000 to \$29,999	634	951	83		508	\$15,830,104	\$10,737,423	\$801,520	\$6,400,525	\$171,112
# of returns			60		285	634	532	58	535	535
average per return			1.4		1.8	\$24,969	\$20,183	\$13,819	\$11,964	\$320
\$30,000 to \$49,999	764	1,163	128		619	\$29,758,225	\$21,191,755	\$3,022,212	\$15,385,239	\$424,970
# of returns			92		321	764	673	192	683	683
average per return			1.4		1.9	\$38,951	\$31,488	\$15,741	\$22,526	\$622
\$50,000 to \$74,999	535	892	137		453	\$33,049,597	\$25,087,076	\$4,740,582	\$17,558,870	\$499,224
# of returns			102		222	535	509	244	471	471
average per return			1.3		2.0	\$61,775	\$49,287	\$19,429	\$37,280	\$1,060
\$75,000 to \$99,999	389	694	107		367	\$33,739,634	\$26,460,065	\$5,219,210	\$18,836,004	\$557,094
# of returns			78		175	389	381	236	341	341
average per return			1.4		2.1	\$86,734	\$69,449	\$22,115	\$55,238	\$1,634
\$100,000 to \$199,999	498	926	144		545	\$66,271,177	\$47,158,060	\$8,615,373	\$36,837,400	\$1,178,374
# of returns			97		248	498	486	359	402	402
average per return			1.5		2.2	\$133,075	\$97,033	\$23,998	\$91,635	\$2,931
\$200,000 to \$499,999	61	115	23		98	\$16,299,932	\$15,187,344	\$2,318,643	\$12,631,933	\$471,877
# of returns			17		41	61	61	56	59	59
average per return			1.4		2.4	\$267,212	\$248,973	\$41,404	\$214,101	\$7,998
\$500,000 and over	17	31				\$20,177,047	\$14,223,104	\$2,023,023	\$12,156,579	\$525,472
# of returns						17	17	14	14	14
average per return						\$1,186,885	\$836,653	\$144,502	\$868,327	\$37,534
GRAND TOTAL	4,232	6,554	805	7	3,303	\$228,307,962	\$167,348,360	\$27,673,492	\$122,533,711	\$3,899,101
# of returns			592	7	1,696	4,232	3,680	1,225	3,043	3,043
average per return			1.4	0.0	1.9	\$53,948	\$45,475	\$22,591	\$40,267	\$1,281

INDIVIDUAL INCOME TAX STATISTICS FOR TAX YEAR 2016 - 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	130	164	78			(\$1,982,275)	(\$2,269,991)	\$866,926	\$20,683	\$534
# of returns			66			130	118	42	12	12
average per return			1.2			(\$15,248)	(\$19,237)	\$20,641	\$1,724	\$45
\$10,000 to \$19,999	89	109	32		21	\$1,364,158	\$1,101,569	\$383,520	\$416,972	\$10,828
# of returns			30		13	89	82	23	62	62
average per return			1.1		1.6	\$15,328	\$13,434	\$16,675	\$6,725	\$175
\$20,000 to \$29,999	76	92	23		24	\$1,867,201	\$1,507,694	\$487,007	\$868,195	\$23,264
# of returns			20		11	76	69	21	66	66
average per return			1.2		2.2	\$24,568	\$21,851	\$23,191	\$13,154	\$352
\$30,000 to \$49,999	123	159	52		33	\$4,865,087	\$3,851,941	\$1,331,404	\$2,626,205	\$73,261
# of returns			40		14	123	110	46	112	112
average per return			1.3		2.4	\$39,554	\$35,018	\$28,944	\$23,448	\$654
\$50,000 to \$74,999	70	102	36		22	\$4,321,783	\$3,719,424	\$1,040,643	\$2,418,464	\$69,843
# of returns			30		10	70	69	47	65	65
average per return			1.2		2.2	\$61,740	\$53,905	\$22,141	\$37,207	\$1,075
\$75,000 to \$99,999	38	62	25			\$3,345,196	\$2,965,487	\$702,751	\$2,025,236	\$61,441
# of returns			17			38	38	28	38	38
average per return			1.5			\$88,031	\$78,039	\$25,098	\$53,296	\$1,617
\$100,000 to \$199,999	68	120	70			\$9,133,207	\$8,161,776	\$2,220,876	\$5,670,652	\$182,161
# of returns			46			68	68	63	65	65
average per return			1.5			\$134,312	\$120,026	\$35,252	\$87,241	\$2,802
\$200,000 and over	27	49	26			\$15,790,550	\$15,227,000	\$1,825,882	\$13,297,168	\$558,706
# of returns			17			27	27	27	27	27
average per return			1.5			\$584,835	\$563,963	\$67,625	\$492,488	\$20,693
GRAND TOTAL	621	857	342	3	136	\$38,704,907	\$34,264,900	\$8,859,009	\$27,343,575	\$980,038
# of returns			266	3	75	621	581	297	447	447
average per return			1.3	1.0	1.8	\$62,327	\$58,976	\$29,828	\$61,171	\$2,192

INDIVIDUAL INCOME TAX STATISTICS FOR TAX YEAR 2016 - 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	109	115				\$387,750	\$302,753	\$11,648	\$40,669	\$1,050
# of returns						109	91	2	25	24
average per return						\$3,557	\$3,327	\$5,824	\$1,627	\$44
\$10,000 to \$19,999	229	271	24		78	\$3,676,592	\$2,563,916	\$79,087	\$1,562,056	\$40,653
# of returns			20		49	229	172	5	198	198
average per return			1.2		1.6	\$16,055	\$14,906	\$15,817	\$7,889	\$205
\$20,000 to \$29,999	279	343	24		108	\$6,822,323	\$4,973,571	\$135,690	\$3,944,148	\$106,072
# of returns			22		63	279	219	11	273	273
average per return			1.1		1.7	\$24,453	\$22,710	\$12,335	\$14,447	\$389
\$30,000 to \$49,999	270	375	22		172	\$10,462,766	\$8,366,056	\$363,117	\$6,933,565	\$193,606
# of returns			19		80	270	229	29	269	269
average per return			1.2		2.2	\$38,751	\$36,533	\$12,521	\$25,775	\$720
\$50,000 to \$74,999	152	247			100	\$9,193,811	\$8,190,488	\$318,586	\$6,821,885	\$197,465
# of returns					54	152	140	23	151	151
average per return					1.9	\$60,486	\$58,503	\$13,852	\$45,178	\$1,308
\$75,000 to \$99,999	84	155			65	\$7,168,785	\$6,920,930	\$465,888	\$5,472,403	\$162,716
# of returns					34	84	84	23	84	84
average per return					1.9	\$85,343	\$82,392	\$20,256	\$65,148	\$1,937
\$100,000 and over	55	102			29	\$10,585,649	\$10,317,944	\$669,449	\$9,129,472	\$337,918
# of returns					20	55	55	28	55	55
average per return					1.5	\$192,466	\$187,599	\$23,909	\$165,990	\$6,144
GRAND TOTAL	1,178	1,608	89	3	552	\$48,297,676	\$41,635,658	\$2,043,465	\$33,904,198	\$1,039,480
# of returns			78	3	300	1,178	990	121	1,055	1,054
average per return			1.1	1.0	1.8	\$41,000	\$42,056	\$16,888	\$32,137	\$986

INDIVIDUAL INCOME TAX STATISTICS FOR TAX YEAR 2016 - OFFICE OF ECONOMIC RESEARCH & ANALYSIS - ARIZONA DEPARTMENT OF REVENUE

TABLE 24: WILLIAMS

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	388	485	121		84	(\$3,923,848)	(\$4,424,871)	\$882,865	\$70,507	\$1,823
# of returns			97		54	388	345	31	53	53
average per return			1.2		1.6	(\$10,113)	(\$12,826)	\$28,480	\$1,330	\$34
\$10,000 to \$19,999	385	538	124		160	\$5,664,371	\$4,610,652	\$508,433	\$1,451,175	\$37,717
# of returns			96		102	385	363	39	247	247
average per return			1.3		1.6	\$14,713	\$12,702	\$13,037	\$5,875	\$153
\$20,000 to \$29,999	358	532	70		212	\$8,805,112	\$7,266,519	\$715,284	\$3,727,722	\$99,325
# of returns			50		122	358	335	55	327	327
average per return			1.4		1.7	\$24,595	\$21,691	\$13,005	\$11,400	\$304
\$30,000 to \$49,999	468	747	138		363	\$18,370,172	\$15,002,189	\$2,330,889	\$9,610,600	\$262,911
# of returns			102		173	468	436	148	446	444
average per return			1.4		2.1	\$39,253	\$34,409	\$15,749	\$21,548	\$592
\$50,000 to \$74,999	365	633	119		271	\$22,351,021	\$19,384,426	\$3,304,704	\$13,340,662	\$378,544
# of returns			86		136	365	357	170	357	357
average per return			1.4		2.0	\$61,236	\$54,298	\$19,439	\$37,369	\$1,060
\$75,000 to \$99,999	217	405	84		158	\$18,861,622	\$16,996,972	\$3,167,020	\$12,222,968	\$357,774
# of returns			54		76	217	217	146	216	216
average per return			1.6		2.1	\$86,920	\$78,327	\$21,692	\$56,588	\$1,656
\$100,000 to \$199,999	171	325	81		96	\$21,825,117	\$20,132,792	\$3,448,396	\$15,582,238	\$488,428
# of returns			56		52	171	171	139	171	171
average per return			1.4		1.8	\$127,632	\$117,736	\$24,809	\$91,124	\$2,856
\$200,000 and over	30	58	20			\$8,708,513	\$8,180,620	\$1,288,364	\$6,766,256	\$253,806
# of returns			13			30	30	30	30	30
average per return			1.5			\$290,284	\$272,687	\$42,945	\$225,542	\$8,460
GRAND TOTAL	2,382	3,723	757	8	1,344	\$100,662,080	\$87,149,299	\$15,645,955	\$62,772,128	\$1,880,328
# of returns			554	7	715	2,382	2,254	758	1,847	1,845
average per return			1.4	1.1	1.9	\$42,259	\$38,664	\$20,641	\$33,986	\$1,019

INDIVIDUAL INCOME TAX STATISTICS FOR TAX YEAR 2016 - OFFICE OF ECONOMIC RESEARCH & ANALYSIS - ARIZONA DEPARTMENT OF REVENUE

GILA COUNTY

The 2016 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	2016
# of returns	18,803
# of people represented	37,607
# of people over 65	9,028
# of blind persons	56
# of dependents	10,692
Total FAGI (millions)	\$882.0
Average FAGI	\$46,908
Per Capita FAGI	\$23,453
Total Taxable Income (millions)	\$502.3
Average Taxable Income	\$37,545
Total Tax Liability (millions)	\$15.7
Average Tax Liability	\$1,176
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	3,265	4,330	1,458		942	(\$5,506,520)	(\$11,764,718)	\$6,905,936	\$773,301	\$20,508
# of returns			1,100		570	3,265	2,871	444	421	413
average per return			1.3		1.7	(\$1,687)	(\$4,098)	\$15,554	\$1,837	\$50
\$10,000 to \$19,999	3,262	4,766	1,350		1,884	\$48,392,235	\$34,533,779	\$7,796,381	\$9,636,733	\$250,312
# of returns			1,021		1,039	3,262	2,983	556	1,697	1,697
average per return			1.3		1.8	\$14,835	\$11,577	\$14,022	\$5,679	\$148
\$20,000 to \$29,999	2,616	4,029	1,034		1,783	\$64,845,046	\$49,225,266	\$9,839,211	\$22,181,379	\$590,027
# of returns			736		941	2,616	2,435	629	2,114	2,113
average per return			1.4		1.9	\$24,788	\$20,216	\$15,643	\$10,493	\$279
\$30,000 to \$49,999	3,289	5,226	1,468		2,215	\$128,700,827	\$100,117,360	\$22,478,995	\$59,854,043	\$1,638,562
# of returns			1,017		1,099	3,289	3,105	1,259	2,953	2,951
average per return			1.4		2.0	\$39,131	\$32,244	\$17,855	\$20,269	\$555
\$50,000 to \$74,999	2,757	4,637	1,449		1,724	\$168,622,155	\$139,009,345	\$30,121,402	\$90,734,911	\$2,566,067
# of returns			1,010		887	2,757	2,717	1,550	2,642	2,642
average per return			1.4		1.9	\$61,161	\$51,163	\$19,433	\$34,343	\$971
\$75,000 to \$99,999	1,655	2,985	1,025		1,018	\$143,055,021	\$119,664,052	\$26,958,836	\$81,688,626	\$2,391,396
# of returns			670		520	1,655	1,652	1,198	1,614	1,614
average per return			1.5		2.0	\$86,438	\$72,436	\$22,503	\$50,613	\$1,482
\$100,000 to \$199,999	1,642	3,097	1,043		953	\$214,417,196	\$189,721,231	\$40,164,797	\$140,625,095	\$4,420,556
# of returns			671		490	1,642	1,642	1,401	1,625	1,625
average per return			1.6		1.9	\$130,583	\$115,543	\$28,669	\$86,539	\$2,720
\$200,000 to \$499,999	274	517	171		161	\$75,553,320	\$71,349,934	\$12,503,028	\$57,582,523	\$2,147,424
# of returns			108		82	274	274	263	271	271
average per return			1.6		2.0	\$275,742	\$260,401	\$47,540	\$212,482	\$7,924
\$500,000 to \$999,999	28	55	30			\$19,550,753	\$18,808,059	\$1,655,992	\$17,003,589	\$713,802
# of returns			20			28	28	26	28	28
average per return			1.5			\$698,241	\$671,716	\$63,692	\$607,271	\$25,493
\$1,000,000 and over	15	29				\$24,376,308	\$23,973,204	\$1,634,391	\$22,265,624	\$980,192
# of returns						15	15	14	15	15
average per return						\$1,625,087	\$1,598,214	\$116,742	\$1,484,375	\$65,346
GRAND TOTAL	18,803	29,671	9,028	56	10,692	\$882,006,341	\$734,637,512	\$160,058,969	\$502,345,824	\$15,718,846
# of returns			6,353	56	5,635	18,803	17,722	7,340	13,380	13,369
average per return			1.4	1.0	1.9	\$46,908	\$41,453	\$21,806	\$37,545	\$1,176

INDIVIDUAL INCOME TAX STATISTICS FOR TAX YEAR 2016 - OFFICE OF ECONOMIC RESEARCH & ANALYSIS - ARIZONA DEPARTMENT OF REVENUE

TABLE 26: GLOBE

FEDERAL ADJUSTED GROSS INCOME BRACKET	# OF RETURNS	NUMBER OF EXEMPTIONS:				FEDERAL ADJUSTED GROSS INC.	ARIZONA ADJUSTED GROSS INC.	ITEMIZED DEDUCTIONS	TAXABLE INCOME	TAX LIABILITY
		PERSONAL	AGE 65	BLIND	DEPEND.					
Negative to \$9,999	603	785	210		171	\$814,359	(\$382,204)	\$813,736	\$129,567	\$3,390
# of returns			157		112	603	524	52	79	78
average per return			1.3		1.5	\$1,351	(\$729)	\$15,649	\$1,640	\$43
\$10,000 to \$19,999	635	925	234		393	\$9,550,374	\$6,869,598	\$1,218,643	\$2,082,743	\$54,111
# of returns			182		210	635	575	95	349	349
average per return			1.3		1.9	\$15,040	\$11,947	\$12,828	\$5,968	\$155
\$20,000 to \$29,999	519	808	169		395	\$12,797,515	\$10,089,335	\$1,599,046	\$4,548,850	\$121,209
# of returns			119		216	519	483	107	436	436
average per return			1.4		1.8	\$24,658	\$20,889	\$14,944	\$10,433	\$278
\$30,000 to \$49,999	698	1,083	225		520	\$27,559,038	\$22,498,698	\$3,918,386	\$14,351,269	\$395,427
# of returns			156		265	698	654	239	656	656
average per return			1.4		2.0	\$39,483	\$34,402	\$16,395	\$21,877	\$603
\$50,000 to \$74,999	629	1,055	228		524	\$38,583,999	\$32,954,218	\$5,840,691	\$22,699,820	\$645,929
# of returns			162		261	629	618	318	612	612
average per return			1.4		2.0	\$61,342	\$53,324	\$18,367	\$37,091	\$1,055
\$75,000 to \$99,999	393	711	121		335	\$33,737,486	\$30,423,843	\$5,658,646	\$21,850,231	\$643,733
# of returns			81		176	393	393	273	392	392
average per return			1.5		1.9	\$85,846	\$77,414	\$20,728	\$55,740	\$1,642
\$100,000 to \$199,999	355	682	162		314	\$44,881,685	\$40,916,632	\$7,470,899	\$31,075,589	\$970,278
# of returns			109		155	355	355	291	354	354
average per return			1.5		2.0	\$126,427	\$115,258	\$25,673	\$87,784	\$2,741
\$200,000 and over	39	71	15		24	\$12,731,832	\$12,358,324	\$1,612,685	\$10,567,139	\$413,418
# of returns			11		16	39	39	39	39	39
average per return			1.4		1.5	\$326,457	\$316,880	\$41,351	\$270,952	\$10,600
GRAND TOTAL	3,871	6,120	1,364	7	2,676	\$180,656,288	\$155,728,444	\$28,132,732	\$107,305,208	\$3,247,495
# of returns			977	7	1,411	3,871	3,641	1,414	2,917	2,916
average per return			1.4	1.0	1.9	\$46,669	\$42,771	\$19,896	\$36,786	\$1,114

INDIVIDUAL INCOME TAX STATISTICS FOR TAX YEAR 2016 - 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	28	38				\$148,411	\$65,844		\$8,850	\$230
# of returns						28	22		5	5
average per return						\$5,300	\$2,993		\$1,770	\$46
\$10,000 to \$19,999	40	59	19		28	\$614,935	\$467,988	\$28,559	\$145,464	\$3,782
# of returns			12		14	40	38	2	21	21
average per return			1.6		2.0	\$15,373	\$12,315	\$14,280	\$6,927	\$180
\$20,000 to \$29,999	36	63			33	\$917,623	\$713,303	\$23,635	\$315,095	\$8,327
# of returns					19	36	33	2	35	35
average per return					1.7	\$25,490	\$21,615	\$11,818	\$9,003	\$238
\$30,000 to \$49,999	46	74	15		43	\$1,906,614	\$1,602,036	\$92,339	\$1,010,090	\$27,904
# of returns			11		21	46	46	5	44	44
average per return			1.4		2.0	\$41,448	\$34,827	\$18,468	\$22,957	\$634
\$50,000 to \$74,999	32	53			38	\$1,873,200	\$1,665,811	\$211,062	\$1,175,478	\$33,848
# of returns					15	32	32	7	29	29
average per return					2.5	\$58,538	\$52,057	\$30,152	\$40,534	\$1,167
\$75,000 to \$99,999	11	20				\$958,630	\$829,198	\$64,644	\$642,831	\$18,811
# of returns						11	11	4	11	11
average per return						\$87,148	\$75,382	\$16,161	\$58,439	\$1,710
\$100,000 and over	14	26				\$1,967,113	\$1,944,732	\$124,785	\$1,691,604	\$57,213
# of returns						14	14	7	14	14
average per return						\$140,508	\$138,909	\$17,826	\$120,829	\$4,087
GRAND TOTAL	207	333	67	2	168	\$8,386,526	\$7,288,912	\$545,024	\$4,989,412	\$150,115
# of returns			48	2	88	207	196	27	159	159
average per return			1.4	1.0	1.9	\$40,515	\$37,188	\$20,186	\$31,380	\$944

INDIVIDUAL INCOME TAX STATISTICS FOR TAX YEAR 2016 - 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	167	218	51		68	\$461,233	\$186,509	\$143,531	\$86,043	\$2,357
# of returns			44		40	167	147	10	23	23
average per return			1.2		1.7	\$2,762	\$1,269	\$14,353	\$3,741	\$102
\$10,000 to \$19,999	191	297	68		148	\$2,830,590	\$2,096,232	\$124,746	\$534,960	\$13,897
# of returns			45		82	191	177	11	96	96
average per return			1.5		1.8	\$14,820	\$11,843	\$11,341	\$5,573	\$145
\$20,000 to \$29,999	139	220	53		117	\$3,426,440	\$2,652,549	\$415,151	\$1,168,506	\$31,078
# of returns			38		57	139	130	29	119	119
average per return			1.4		2.1	\$24,651	\$20,404	\$14,316	\$9,819	\$261
\$30,000 to \$49,999	143	221	44		114	\$5,516,425	\$4,575,094	\$774,113	\$2,867,233	\$78,545
# of returns			31		58	143	134	45	138	138
average per return			1.4		2.0	\$38,576	\$34,142	\$17,203	\$20,777	\$569
\$50,000 to \$74,999	141	235	42		111	\$8,557,522	\$7,522,443	\$1,205,056	\$5,228,409	\$148,632
# of returns			32		63	141	139	68	139	139
average per return			1.3		1.8	\$60,692	\$54,118	\$17,721	\$37,614	\$1,069
\$75,000 to \$99,999	77	138	28		80	\$6,666,242	\$5,902,099	\$892,347	\$4,328,955	\$127,731
# of returns			20		37	77	77	44	77	77
average per return			1.4		2.2	86,575	76,651	20,281	56,220	1,659
\$100,000 and over	65	129	28		61	\$11,580,296	\$10,785,096	\$1,815,619	\$8,511,520	\$295,972
# of returns			16		28	65	65	52	65	65
average per return			1.8		2.2	\$178,158	\$165,925	\$34,916	\$130,946	\$4,553
GRAND TOTAL	923	1,458	314	2	699	\$39,038,748	\$33,720,022	\$5,370,563	\$22,725,626	\$698,212
# of returns			226	2	365	923	869	259	657	657
average per return			1.4	0.0	1.9	\$42,296	\$38,803	\$20,736	\$34,590	\$1,063

INDIVIDUAL INCOME TAX STATISTICS FOR TAX YEAR 2016 - 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	1,586	2,049	807		309	(\$3,848,293)	(\$6,462,575)	\$4,163,200	\$371,133	\$9,695
# of returns			618		187	1,586	1,386	270	222	219
average per return			1.3		1.7	(\$2,426)	(\$4,663)	\$15,419	\$1,672	\$44
\$10,000 to \$19,999	1,504	2,122	667		627	\$22,292,746	\$16,942,653	\$4,480,036	\$4,969,573	\$129,096
# of returns			509		369	1,504	1,368	313	871	871
average per return			1.3		1.7	\$14,822	\$12,385	\$14,313	\$5,706	\$148
\$20,000 to \$29,999	1,252	1,872	557		650	\$31,124,979	\$24,744,636	\$5,718,755	\$11,400,759	\$303,338
# of returns			396		353	1,252	1,162	362	1,053	1,052
average per return			1.4		1.8	\$24,860	\$21,295	\$15,798	\$10,827	\$288
\$30,000 to \$49,999	1,573	2,504	830		848	\$61,221,143	\$48,541,305	\$13,403,449	\$27,594,604	\$752,067
# of returns			583		429	1,573	1,487	716	1,424	1,422
average per return			1.4		2.0	\$38,920	\$32,644	\$18,720	\$19,378	\$529
\$50,000 to \$74,999	1,256	2,103	817		563	\$76,983,036	\$63,008,270	\$16,327,120	\$39,168,559	\$1,104,459
# of returns			568		304	1,256	1,243	803	1,197	1,197
average per return			1.4		1.9	\$61,292	\$50,690	\$20,333	\$32,722	\$923
\$75,000 to \$99,999	786	1,399	634		342	\$68,142,596	\$56,061,513	\$14,218,990	\$37,154,428	\$1,087,774
# of returns			412		174	786	786	615	768	768
average per return			1.5		2.0	\$86,695	\$71,325	\$23,120	\$48,378	\$1,416
\$100,000 to \$199,999	840	1,574	632		377	\$111,302,882	\$97,956,874	\$22,383,970	\$71,072,411	\$2,234,755
# of returns			396		199	840	840	749	834	834
average per return			1.6		1.9	\$132,503	\$116,615	\$29,885	\$85,219	\$2,680
\$200,000 to \$499,999	179	341	123		111	\$49,116,247	\$46,732,312	\$8,636,344	\$37,208,855	\$1,381,665
# of returns			74		52	179	179	172	178	178
average per return			1.7		2.1	\$274,392	\$261,074	\$50,211	\$209,039	\$7,762
\$500,000 to \$999,999	21	42	23			\$14,640,298	\$14,293,677	\$1,285,878	\$12,898,910	\$541,197
# of returns			15			21	21	20	21	21
average per return			1.5			\$697,157	\$680,651	\$64,294	\$614,234	\$25,771
\$1,000,000 and over	11	21				\$19,249,146	\$18,994,399	\$1,120,529	\$17,817,481	\$786,707
# of returns						11	11	10	11	11
average per return						\$1,749,922	\$1,726,764	\$112,053	\$1,619,771	\$71,519
GRAND TOTAL	9,008	14,027	5,090	32	3,838	\$450,224,780	\$380,813,064	\$91,738,271	\$259,656,713	\$8,330,753
# of returns			3,571	32	2,073	9,008	8,483	4,030	6,579	6,573
average per return			1.4	1.0	1.9	\$49,981	\$44,891	\$22,764	\$39,468	\$1,267

INDIVIDUAL INCOME TAX STATISTICS FOR TAX YEAR 2016 - 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	60	79	21		28	(\$218,986)	(\$364,351)	\$77,193	\$7,614	\$197
# of returns			16		14	60	54	4	6	6
average per return			1.3		2.0	(\$3,650)	(\$6,747)	\$19,298	\$1,269	\$33
\$10,000 to \$19,999	82	124	38		48	\$1,202,943	\$920,702	\$43,983	\$249,228	\$6,470
# of returns			29		29	82	77	3	44	44
average per return			1.3		1.7	\$14,670	\$11,957	\$14,661	\$5,664	\$147
\$20,000 to \$29,999	73	111	35		50	\$1,828,044	\$1,491,588	\$119,317	\$706,511	\$18,817
# of returns			22		26	73	71	10	61	61
average per return			1.6		1.9	\$25,042	\$21,008	\$11,932	\$11,582	\$308
\$30,000 to \$49,999	103	155	32		75	\$4,198,337	\$3,484,214	\$375,468	\$2,347,279	\$65,088
# of returns			22		36	103	98	20	98	98
average per return			1.5		2.1	\$40,761	\$35,553	\$18,773	\$23,952	\$664
\$50,000 to \$74,999	97	165	26		97	\$5,837,914	\$5,104,599	\$380,108	\$3,890,587	\$110,577
# of returns			19		49	97	93	25	97	97
average per return			1.4		2.0	\$60,185	\$54,888	\$15,204	\$40,109	\$1,140
\$75,000 to \$99,999	28	53			25	\$2,420,063	\$2,146,706	\$318,328	\$1,584,889	\$46,106
# of returns					13	28	28	17	28	28
average per return					1.9	\$86,431	\$76,668	\$18,725	\$56,603	\$1,647
\$100,000 and over	38	76	21		39	\$5,512,883	\$4,909,014	\$1,343,926	\$3,816,034	\$122,938
# of returns			13		21	38	38	25	37	37
average per return			1.6		1.9	\$145,076	\$129,185	\$53,757	\$103,136	\$3,323
GRAND TOTAL	481	763	173	0	362	\$20,781,198	\$17,692,472	\$2,658,323	\$12,602,142	\$370,193
# of returns			121	0	188	481	459	104	371	371
average per return			1.4	0.0	1.9	\$43,204	\$38,546	\$25,561	\$33,968	\$998

INDIVIDUAL INCOME TAX STATISTICS FOR TAX YEAR 2016 - OFFICE OF ECONOMIC RESEARCH & ANALYSIS - ARIZONA DEPARTMENT OF REVENUE

GRAHAM COUNTY

The 2016 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	2016
# of returns	10,198
# of people represented	24,805
# of people over 65	2,647
# of blind persons	33
# of dependents	9,892
Total FAGI (millions)	\$480.5
Average FAGI	\$47,116
Per Capita FAGI	\$19,371
Total Taxable Income (millions)	\$304.6
Average Taxable Income	\$39,326
Total Tax Liability (millions)	\$9.2
Average Tax Liability	\$1,192
Average Tax Liability Per Return	\$905

TABLE 31: GRAHAM 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	1,613	2,141	398		619	(\$17,461,844)	(\$21,164,347)	\$2,255,758	\$413,907	\$10,873
# of returns			298		372	1,613	1,374	148	229	229
average per return			1.3		1.7	(\$10,826)	(\$15,403)	\$15,242	\$1,807	\$47
\$10,000 to \$19,999	1,672	2,496	450		1,257	\$24,950,197	\$17,652,441	\$2,436,423	\$5,486,206	\$142,435
# of returns			331		659	1,672	1,490	181	926	924
average per return			1.4		1.9	\$14,922	\$11,847	\$13,461	\$5,925	\$154
\$20,000 to \$29,999	1,216	1,899	354		1,017	\$29,939,885	\$22,614,025	\$2,995,472	\$10,836,236	\$288,327
# of returns			257		522	1,216	1,100	194	1,029	1,029
average per return			1.4		1.9	\$24,622	\$20,558	\$15,441	\$10,531	\$280
\$30,000 to \$49,999	1,768	2,963	471		1,922	\$69,342,705	\$55,095,011	\$7,999,012	\$34,726,315	\$944,830
# of returns			316		874	1,768	1,633	480	1,674	1,673
average per return			1.5		2.2	\$39,221	\$33,739	\$16,665	\$20,745	\$565
\$50,000 to \$74,999	1,647	2,879	371		1,979	\$101,570,892	\$88,343,453	\$16,812,185	\$61,593,378	\$1,742,573
# of returns			256		877	1,647	1,609	779	1,618	1,618
average per return			1.4		2.3	\$61,670	\$54,906	\$21,582	\$38,068	\$1,077
\$75,000 to \$99,999	1,115	2,086	283		1,429	\$96,205,306	\$87,058,423	\$15,023,375	\$63,189,008	\$1,848,298
# of returns			196		606	1,115	1,115	742	1,105	1,105
average per return			1.4		2.4	\$86,283	\$78,079	\$20,247	\$57,185	\$1,673
\$100,000 to \$199,999	1,026	2,006	276		1,475	\$131,808,967	\$122,277,507	\$22,281,218	\$93,088,764	\$2,902,837
# of returns			172		564	1,026	1,026	869	1,025	1,025
average per return			1.6		2.6	\$128,469	\$119,179	\$25,640	\$90,818	\$2,832
\$200,000 to \$499,999	124	241	44		194	\$33,410,172	\$32,065,506	\$5,171,943	\$26,201,429	\$972,779
# of returns			29		71	124	124	114	123	123
average per return			1.5		2.7	\$269,437	\$258,593	\$45,368	\$213,020	\$7,909
\$500,000 and over	17	34				\$10,724,060	\$10,458,816	\$1,275,154	\$9,085,273	\$376,679
# of returns						17	17	16	17	17
average per return						\$630,827	\$615,224	\$79,697	\$534,428	\$22,158
GRAND TOTAL	10,198	16,745	2,647	33	9,892	\$480,490,340	\$414,400,835	\$76,250,540	\$304,620,516	\$9,229,631
# of returns			1,855	32	4,545	10,198	9,488	3,523	7,746	7,743
average per return			1.4	1.0	2.2	\$47,116	\$43,676	\$21,644	\$39,326	\$1,192

INDIVIDUAL INCOME TAX STATISTICS FOR TAX YEAR 2016 - 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	194	271	57		83	\$338,530	(\$178,733)	\$328,152	\$40,855	\$1,057
# of returns			41		48	194	155	20	26	26
average per return			1.4		1.7	\$1,745	(\$1,153)	\$16,408	\$1,571	\$41
\$10,000 to \$19,999	178	260	51		127	\$2,623,137	\$1,946,119	\$319,153	\$543,531	\$14,089
# of returns			41		65	178	162	23	107	107
average per return			1.2		2.0	\$14,737	\$12,013	\$13,876	\$5,080	\$132
\$20,000 to \$29,999	128	197	40		101	\$3,118,029	\$2,344,269	\$398,046	\$1,118,788	\$29,767
# of returns			28		46	128	114	24	102	102
average per return			1.4		2.2	\$24,360	\$20,564	\$16,585	\$10,969	\$292
\$30,000 to \$49,999	240	415	68		270	\$9,501,924	\$7,460,732	\$1,209,941	\$4,643,849	\$125,466
# of returns			42		117	240	219	72	226	226
average per return			1.6		2.3	\$39,591	\$34,067	\$16,805	\$20,548	\$555
\$50,000 to \$74,999	178	328	39		294	\$11,115,169	\$9,474,359	\$1,706,862	\$6,321,551	\$176,962
# of returns			25		107	178	173	85	172	172
average per return			1.6		2.7	\$62,445	\$54,765	\$20,081	\$36,753	\$1,029
\$75,000 to \$99,999	142	273	47		179	\$12,084,719	\$10,714,721	\$2,055,172	\$7,528,055	\$217,539
# of returns			29		75	142	142	98	140	140
average per return			1.6		2.4	\$85,104	\$75,456	\$20,971	\$53,772	\$1,554
\$100,000 to \$199,999	140	272	44		238	\$17,837,596	\$16,556,745	\$3,210,308	\$12,420,248	\$386,760
# of returns			25		83	140	140	119	140	140
average per return			1.8		2.9	\$127,411	\$118,262	\$26,977	\$88,716	\$2,763
\$200,000 and over	11	22				\$3,000,837	\$2,899,561	\$307,401	\$2,512,982	\$93,842
# of returns						11	11	9	11	11
average per return						\$272,803	\$263,596	\$34,156	\$228,453	\$8,531
GRAND TOTAL	1,211	2,038	346	4	1,292	\$59,619,941	\$51,217,773	\$9,535,035	\$35,129,859	\$1,045,482
# of returns			231	4	541	1,211	1,116	450	924	924
average per return			1.5	1.0	2.4	\$49,232	\$45,894	\$21,189	\$38,019	\$1,131

INDIVIDUAL INCOME TAX STATISTICS FOR TAX YEAR 2016 - OFFICE OF ECONOMIC RESEARCH & ANALYSIS - ARIZONA DEPARTMENT OF REVENUE

TABLE 33: SAFFORD

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	916	1,209	226		349	(\$11,396,037)	(\$13,501,733)	\$1,042,069	\$216,784	\$5,770
# of returns			171		215	916	775	74	127	127
average per return			1.3		1.6	(\$12,441)	(\$17,422)	\$14,082	\$1,707	\$45
\$10,000 to \$19,999	982	1,459	274		717	\$14,684,017	\$10,661,325	\$1,327,443	\$3,379,513	\$87,749
# of returns			200		384	982	877	104	560	559
average per return			1.4		1.9	\$14,953	\$12,157	\$12,764	\$6,035	\$157
\$20,000 to \$29,999	731	1,142	230		570	\$18,066,405	\$14,024,762	\$1,614,828	\$6,770,374	\$180,142
# of returns			160		309	731	661	106	641	641
average per return			1.4		1.8	\$24,715	\$21,217	\$15,234	\$10,562	\$281
\$30,000 to \$49,999	1,035	1,738	271		1,115	\$40,523,880	\$32,647,287	\$4,471,827	\$20,736,674	\$564,312
# of returns			180		519	1,035	958	267	996	995
average per return			1.5		2.1	\$39,154	\$34,079	\$16,748	\$20,820	\$567
\$50,000 to \$74,999	1,013	1,745	216		1,086	\$62,314,119	\$55,220,351	\$10,572,159	\$39,167,149	\$1,111,303
# of returns			152		525	1,013	995	458	1,001	1,001
average per return			1.4		2.1	\$61,514	\$55,498	\$23,083	\$39,128	\$1,110
\$75,000 to \$99,999	616	1,143	147		756	\$53,190,223	\$48,437,133	\$7,422,536	\$35,887,676	\$1,053,768
# of returns			106		329	616	616	380	612	612
average per return			1.4		2.3	\$86,348	\$78,632	\$19,533	\$58,640	\$1,722
\$100,000 to \$199,999	524	1,025	153		645	\$66,370,674	\$61,613,282	\$10,243,963	\$47,718,445	\$1,487,088
# of returns			96		272	524	524	428	524	524
average per return			1.6		2.4	\$126,662	\$117,583	\$23,934	\$91,066	\$2,838
\$200,000 and over	64	122	22		58	\$19,194,629	\$18,474,754	\$2,900,889	\$15,244,837	\$582,277
# of returns			16		27	64	64	58	63	63
average per return			1.4		2.1	\$299,916	\$288,668	\$50,015	\$241,982	\$9,242
GRAND TOTAL	5,881	9,583	1,539	19	5,296	\$262,947,910	\$227,577,161	\$39,595,714	\$169,121,452	\$5,072,409
# of returns			1,081	18	2,580	5,881	5,470	1,875	4,524	4,522
average per return			1.4	1.1	2.1	\$44,711	\$41,605	\$21,118	\$37,383	\$1,122

INDIVIDUAL INCOME TAX STATISTICS FOR TAX YEAR 2016 - 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	354	448	80		92	(\$3,446,754)	(\$4,045,224)	\$629,344	\$140,340	\$3,634
# of returns			61		54	354	311	41	64	64
average per return			1.3		1.7	(\$9,737)	(\$13,007)	\$15,350	\$2,193	\$57
\$10,000 to \$19,999	330	481	89		182	\$4,923,974	\$3,529,223	\$687,051	\$1,156,471	\$30,052
# of returns			64		105	330	289	48	186	185
average per return			1.4		1.7	\$14,921	\$12,212	\$14,314	\$6,218	\$162
\$20,000 to \$29,999	236	352	67		163	\$5,845,490	\$4,465,415	\$783,421	\$2,287,124	\$60,916
# of returns			53		86	236	210	52	205	205
average per return			1.3		1.9	\$24,769	\$21,264	\$15,066	\$11,157	\$297
\$30,000 to \$49,999	366	601	105		371	\$14,511,893	\$11,736,403	\$2,059,135	\$7,223,381	\$197,377
# of returns			73		167	366	342	121	343	343
average per return			1.4		2.2	\$39,650	\$34,317	\$17,018	\$21,059	\$575
\$50,000 to \$74,999	352	618	81		473	\$21,829,750	\$18,621,731	\$3,684,556	\$12,690,610	\$359,081
# of returns			54		186	352	341	192	345	345
average per return			1.5		2.5	\$62,016	\$54,609	\$19,190	\$36,784	\$1,041
\$75,000 to \$99,999	289	540	73		408	\$24,991,592	\$22,624,797	\$4,741,766	\$15,871,342	\$462,332
# of returns			50		163	289	289	225	287	287
average per return			1.5		2.5	\$86,476	\$78,286	\$21,075	\$55,301	\$1,611
\$100,000 to \$199,999	307	602	93		495	\$40,834,533	\$37,979,809	\$7,634,245	\$28,409,203	\$889,949
# of returns			58		177	307	307	276	306	306
average per return			1.6		2.8	\$133,012	\$123,713	\$27,660	\$92,841	\$2,908
\$200,000 and over	\$54	\$107			\$98	\$18,186,131	\$17,519,862	\$2,669,581	\$14,543,253	\$560,269
# of returns					31	54	54	52	54	54
average per return					3.2	\$336,780	\$324,442	\$51,338	\$269,320	\$10,375
GRAND TOTAL	2,288	3,749	588	8	2,282	\$127,676,609	\$112,432,016	\$22,889,099	\$82,321,724	\$2,563,610
# of returns			413	8	969	2,288	2,143	1,007	1,790	1,789
average per return			1.4	1.0	2.4	\$55,803	\$52,465	\$22,730	\$45,990	\$1,433

INDIVIDUAL INCOME TAX STATISTICS FOR TAX YEAR 2016 - OFFICE OF ECONOMIC RESEARCH & ANALYSIS - ARIZONA DEPARTMENT OF REVENUE

GREENLEE COUNTY

The 2016 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	2016
# of returns	3,182
# of people represented	7,579
# of people over 65	582
# of blind persons	3
# of dependents	2,945
Total FAGI (millions)	\$179.5
Average FAGI	\$56,403
Per Capita FAGI	\$23,680
Total Taxable Income (millions)	\$126.3
Average Taxable Income	\$46,319
Total Tax Liability (millions)	\$3.8
Average Tax Liability	\$1,399
Average Tax Liability Per Return	\$1,199

TABLE 35: GREENLEE COUNTY

FEDERAL ADJUSTED GROSS INCOME BRACKET	# OF RETURNS	NUMBER OF EXEMPTIONS:				FEDERAL ADJUSTED GROSS INC.	ARIZONA ADJUSTED GROSS INC.	ITEMIZED DEDUCTIONS	TAXABLE INCOME	TAX LIABILITY
		PERSONAL	AGE 65	BLIND	DEPEND.					
Negative to \$9,999	346	454	106		135	(\$184,788)	(\$1,232,091)	\$295,752	\$67,867	\$1,759
# of returns			80		69	346	265	23	50	50
average per return			1.3		2.0	(\$534)	(\$4,649)	\$12,859	\$1,357	\$35
\$10,000 to \$19,999	328	463	118		169	\$4,979,572	\$3,403,309	\$314,496	\$1,329,200	\$34,522
# of returns			91		91	328	270	28	212	212
average per return			1.3		1.9	\$15,182	\$12,605	\$11,232	\$6,270	\$163
\$20,000 to \$29,999	272	411	79		170	\$6,827,634	\$4,919,958	\$479,751	\$2,812,080	\$74,997
# of returns			55		98	272	228	34	247	247
average per return			1.4		1.7	\$25,102	\$21,579	\$14,110	\$11,385	\$304
\$30,000 to \$49,999	541	864	97		459	\$21,708,461	\$16,713,497	\$1,171,751	\$12,699,473	\$350,491
# of returns			64		241	541	471	76	530	530
average per return			1.5		1.9	\$40,127	\$35,485	\$15,418	\$23,961	\$661
\$50,000 to \$74,999	819	1,364	57		921	\$50,886,172	\$44,779,871	\$2,586,398	\$36,025,825	\$1,041,580
# of returns			44		431	819	767	142	814	814
average per return			1.3		2.1	\$62,132	\$58,383	\$18,214	\$44,258	\$1,280
\$75,000 to \$99,999	474	864	51		587	\$40,337,576	\$37,663,806	\$2,172,881	\$29,970,321	\$894,849
# of returns			34		271	474	474	124	473	473
average per return			1.5		2.2	\$85,100	\$79,460	\$17,523	\$63,362	\$1,892
\$100,000 to \$199,999	375	726	74		481	\$47,385,283	\$44,781,693	\$4,013,932	\$36,871,324	\$1,167,925
# of returns			50		224	375	375	178	374	374
average per return			1.5		2.1	\$126,361	\$119,418	\$22,550	\$98,586	\$3,123
\$200,000 and over	27	52			23	\$7,533,422	\$7,315,623	\$582,910	\$6,537,179	\$248,575
# of returns					12	27	27	21	27	27
average per return					1.9	\$279,016	\$270,949	\$27,758	\$242,118	\$9,206
GRAND TOTAL	3,182	5,198	582	3	2,945	\$179,473,332	\$158,345,666	\$11,617,871	\$126,313,269	\$3,814,698
# of returns			418	3	1,437	3,182	2,877	626	2,727	2,727
average per return			1.4	1.0	2.0	\$56,403	\$55,038	\$18,559	\$46,319	\$1,399

INDIVIDUAL INCOME TAX STATISTICS FOR TAX YEAR 2016 - OFFICE OF ECONOMIC RESEARCH & ANALYSIS - ARIZONA DEPARTMENT OF REVENUE

TABLE 36: CLIFTON

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	110	148	25		52	\$319,537	(\$11,810)	\$30,924	\$16,083	\$416
# of returns			21		27	110	82	3	14	14
average per return			1.2		1.9	\$2,905	(\$144)	\$10,308	\$1,149	\$30
\$10,000 to \$19,999	121	172	50		56	\$1,901,341	\$1,259,008	\$120,713	\$533,544	\$13,880
# of returns			37		30	121	97	11	81	81
average per return			1.4		1.9	\$15,714	\$12,979	\$10,974	\$6,587	\$171
\$20,000 to \$29,999	103	165	35		72	\$2,612,493	\$1,882,182	\$250,761	\$941,200	\$24,999
# of returns			24		41	103	89	15	91	91
average per return			1.5		1.8	\$25,364	\$21,148	\$16,717	\$10,343	\$275
\$30,000 to \$49,999	178	287	46		162	\$7,067,797	\$5,347,589	\$438,377	\$3,955,645	\$108,480
# of returns			31		78	178	157	31	175	175
average per return			1.5		2.1	\$39,707	\$34,061	\$14,141	\$22,604	\$620
\$50,000 to \$74,999	201	347	28		235	\$12,462,371	\$10,802,668	\$852,079	\$8,416,281	\$241,546
# of returns			21		110	201	189	50	200	200
average per return			1.3		2.1	\$62,002	\$57,157	\$17,042	\$42,081	\$1,208
\$75,000 to \$99,999	117	216	17		147	\$9,966,087	\$9,202,677	\$661,414	\$7,203,146	\$213,263
# of returns			13		69	117	117	34	117	117
average per return			1.3		2.1	\$85,180	\$78,655	\$19,453	\$61,565	\$1,823
\$100,000 and over	99	192	32		112	\$13,007,704	\$12,060,394	\$1,361,335	\$9,785,390	\$312,025
# of returns			22		56	99	99	58	99	99
average per return			1.5		2.0	\$131,391	\$121,822	\$23,471	\$98,842	\$3,152
GRAND TOTAL	929	1,527	233	2	836	\$47,337,330	\$40,542,708	\$3,715,603	\$30,851,289	\$914,609
# of returns			169	2	411	929	830	202	777	777
average per return			1.4	1.0	2.0	\$50,955	\$48,847	\$18,394	\$39,706	\$1,177

INDIVIDUAL INCOME TAX STATISTICS FOR TAX YEAR 2016 - 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	141	194	67		57	(\$240,665)	(\$694,142)	\$183,059	\$19,426	\$504
# of returns			49		29	141	116	15	14	14
average per return			1.4		2.0	(\$1,707)	(\$5,984)	\$12,204	\$1,388	\$36
\$10,000 to \$19,999	122	184	57		79	\$1,820,051	\$1,276,355	\$117,594	\$386,635	\$10,028
# of returns			43		37	122	107	11	67	67
average per return			1.3		2.1	\$14,918	\$11,929	\$10,690	\$5,771	\$150
\$20,000 to \$29,999	102	150	32		52	\$2,542,380	\$1,868,905	\$168,010	\$1,094,485	\$29,190
# of returns			23		31	102	87	15	95	95
average per return			1.4		1.7	\$24,925	\$21,482	\$11,201	\$11,521	\$307
\$30,000 to \$49,999	136	222	38		106	\$5,375,332	\$4,043,984	\$440,995	\$2,866,104	\$78,410
# of returns			24		53	136	120	30	132	132
average per return			1.6		2.0	\$39,525	\$33,700	\$14,700	\$21,713	\$594
\$50,000 to \$74,999	139	235	22		147	\$8,632,966	\$7,412,235	\$728,806	\$5,660,421	\$161,589
# of returns			17		62	139	132	47	138	138
average per return			1.3		2.4	\$62,108	\$56,153	\$15,507	\$41,018	\$1,171
\$75,000 to \$99,999	92	169	19		84	\$7,785,106	\$7,079,049	\$692,686	\$5,452,164	\$161,213
# of returns			11		36	92	92	37	91	91
average per return			1.7		2.3	\$84,621	\$76,946	\$18,721	\$59,914	\$1,772
\$100,000 and over	84	163	25		93	\$11,050,003	\$10,172,372	\$1,201,543	\$8,244,716	\$264,388
# of returns			16		42	84	84	53	83	83
average per return			1.6		2.2	\$131,548	\$121,100	\$22,671	\$99,334	\$3,185
GRAND TOTAL	816	1,317	260	1	618	\$36,965,173	\$31,158,758	\$3,532,693	\$23,723,951	\$705,322
# of returns			183	1	290	816	738	208	620	620
average per return			1.4	1.0	2.1	\$45,300	\$42,221	\$16,984	\$38,264	\$1,138

INDIVIDUAL INCOME TAX STATISTICS FOR TAX YEAR 2016 - OFFICE OF ECONOMIC RESEARCH & ANALYSIS - ARIZONA DEPARTMENT OF REVENUE

LA PAZ COUNTY

The 2016 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	2016
# of returns	5,193
# of people represented	10,721
# of people over 65	2,127
# of blind persons	17
# of dependents	3,638
Total FAGI (millions)	\$195.6
Average FAGI	\$37,657
Per Capita FAGI	\$18,240
Total Taxable Income (millions)	\$101.7
Average Taxable Income	\$28,676
Total Tax Liability (millions)	\$3.1
Average Tax Liability	\$872
Average Tax Liability Per Return	\$595

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	895	1,214	415		266	(\$4,230,189)	(\$6,574,030)	\$1,635,944	\$150,087	\$3,878
# of returns			314		168	895	766	97	108	108
average per return			1.3		1.6	(\$4,726)	(\$8,582)	\$16,865	\$1,390	\$36
\$10,000 to \$19,999	1,083	1,619	386		760	\$16,299,978	\$11,225,874	\$1,512,327	\$3,400,127	\$88,298
# of returns			287		421	1,083	962	119	568	568
average per return			1.3		1.8	\$15,051	\$11,669	\$12,709	\$5,986	\$155
\$20,000 to \$29,999	939	1,480	290		793	\$23,230,209	\$16,691,296	\$2,019,237	\$7,988,771	\$212,378
# of returns			207		413	939	849	140	792	792
average per return			1.4		1.9	\$24,739	\$19,660	\$14,423	\$10,087	\$268
\$30,000 to \$49,999	1,039	1,683	334		948	\$40,339,477	\$30,118,585	\$5,285,067	\$18,434,172	\$502,188
# of returns			235		440	1,039	970	300	922	922
average per return			1.4		2.2	\$38,825	\$31,050	\$17,617	\$19,994	\$545
\$50,000 to \$74,999	581	990	297		455	\$35,533,483	\$27,467,491	\$5,131,171	\$18,014,621	\$508,665
# of returns			208		226	581	574	256	528	528
average per return			1.4		2.0	\$61,159	\$47,853	\$20,044	\$34,119	\$963
\$75,000 to \$99,999	289	519	187		173	\$24,663,477	\$19,667,313	\$3,844,284	\$13,739,634	\$402,774
# of returns			122		92	289	289	182	275	275
average per return			1.5		1.9	\$85,341	\$68,053	\$21,122	\$49,962	\$1,465
\$100,000 to \$199,999	314	589	185		224	\$40,851,867	\$34,958,449	\$7,077,796	\$26,104,306	\$824,069
# of returns			123		108	314	314	253	301	301
average per return			1.5		2.1	\$130,101	\$111,333	\$27,975	\$86,725	\$2,738
\$200,000 and over	53	92	33		19	\$18,867,040	\$17,089,938	\$3,036,667	\$13,853,356	\$549,183
# of returns			21		12	53	53	50	52	51
average per return			1.6		1.6	\$355,982	\$322,452	\$60,733	\$266,411	\$10,768
GRAND TOTAL	5,193	8,186	2,127	17	\$3,638	\$195,555,342	\$150,644,916	\$29,542,493	\$101,685,074	\$3,091,433
# of returns			1,517	17	1,880	5,193	4,777	1,397	3,546	3,545
average per return			1.4	1.0	1.9	\$37,657	\$31,535	\$21,147	\$28,676	\$872

INDIVIDUAL INCOME TAX STATISTICS FOR TAX YEAR 2016 - 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	507	675	161		188	(\$1,206,504)	(\$2,558,126)	\$815,865	\$83,372	\$2,155
# of returns			129		117	507	412	49	66	66
average per return			1.2		1.6	(\$2,380)	(\$6,209)	\$16,650	\$1,263	\$33
\$10,000 to \$19,999	626	932	150		503	\$9,547,275	\$6,251,572	\$677,620	\$2,053,990	\$53,381
# of returns			118		274	626	548	54	328	328
average per return			1.3		1.8	\$15,251	\$11,408	\$12,549	\$6,262	\$163
\$20,000 to \$29,999	583	921	116		532	\$14,448,381	\$10,118,615	\$1,015,540	\$4,985,278	\$132,630
# of returns			89		281	583	528	72	477	477
average per return			1.3		1.9	\$24,783	\$19,164	\$14,105	\$10,451	\$278
\$30,000 to \$49,999	679	1,090	148		621	\$26,360,199	\$19,106,528	\$2,952,967	\$12,269,115	\$335,140
# of returns			108		305	679	628	174	579	579
average per return			1.4		2.0	\$38,822	\$30,424	\$16,971	\$21,190	\$579
\$50,000 to \$74,999	360	603	138		310	\$22,052,086	\$16,563,960	\$2,747,640	\$11,211,972	\$318,580
# of returns			105		160	360	355	139	311	311
average per return			1.3		1.9	\$61,256	\$46,659	\$19,767	\$36,051	\$1,024
\$75,000 to \$99,999	191	344	109		130	\$16,268,264	\$12,612,587	\$2,386,775	\$8,815,648	\$258,548
# of returns			72		71	191	191	113	177	177
average per return			1.5		1.8	\$85,174	\$66,034	\$21,122	\$49,806	\$1,461
\$100,000 to \$199,999	203	378	122		172	\$26,546,864	\$22,043,667	\$4,323,881	\$16,560,863	\$524,604
# of returns			81		83	203	203	155	191	191
average per return			1.5		2.1	\$130,773	\$108,589	\$27,896	\$86,706	\$2,747
\$200,000 and over	34	58	17			\$12,874,639	\$12,006,853	\$2,521,440	\$9,369,187	\$375,752
# of returns			12			34	34	33	33	33
average per return			1.4			\$378,666	\$353,143	\$76,407	\$283,915	\$11,386
GRAND TOTAL	3,183	5,001	961	11	2,456	\$126,891,204	\$96,145,656	\$17,441,728	\$65,349,425	\$2,000,790
# of returns			714	11	1,291	3,183	2,899	789	2,162	2,162
average per return			1.3	1.0	1.9	\$39,865	\$33,165	\$22,106	\$30,226	\$925

INDIVIDUAL INCOME TAX STATISTICS FOR TAX YEAR 2016 - OFFICE OF ECONOMIC RESEARCH & ANALYSIS - ARIZONA DEPARTMENT OF REVENUE

TABLE 40: QUARTZSITE

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	161	224	108		33	(\$185,256)	(\$563,948)	\$198,245	\$22,911	\$592
# of returns			79		20	161	148	13	13	13
average per return			1.4		1.7	(\$1,151)	(\$3,810)	\$15,250	\$1,762	\$46
\$10,000 to \$19,999	157	228	99		57	\$2,334,535	\$1,768,775	\$270,918	\$521,250	\$13,523
# of returns			73		38	157	143	22	92	92
average per return			1.4		1.5	\$14,870	\$12,369	\$12,314	\$5,666	\$147
\$20,000 to \$29,999	109	171	80		60	\$2,710,086	\$2,078,729	\$301,725	\$904,644	\$24,079
# of returns			53		29	109	102	21	96	96
average per return			1.5		2.1	\$24,863	\$20,380	\$14,368	\$9,423	\$251
\$30,000 to \$49,999	100	162	84		42	\$3,908,862	\$2,967,560	\$736,519	\$1,718,019	\$46,840
# of returns			53		16	100	93	36	93	93
average per return			1.6		2.6	\$39,089	\$31,909	\$20,459	\$18,473	\$504
\$50,000 to \$74,999	67	114	63		26	\$4,005,105	\$3,118,548	\$641,252	\$1,928,569	\$53,192
# of returns			43		15	67	67	34	67	67
average per return			1.5		1.7	\$59,778	\$46,545	\$18,860	\$28,785	\$794
\$75,000 to \$99,999	23	43	21			\$2,003,792	\$1,618,415	\$321,767	\$1,115,537	\$32,169
# of returns			13			23	23	14	23	23
average per return			1.6			\$87,121	\$70,366	\$22,983	\$48,502	\$1,399
\$100,000 and over	35	65	28		18	\$5,993,213	\$4,880,977	\$747,883	\$3,926,740	\$135,179
# of returns			15		11	35	35	28	35	34
average per return			1.9		1.6	\$171,235	\$139,456	\$26,710	\$112,193	\$3,976
GRAND TOTAL	652	1,007	483	2	236	\$20,770,337	\$15,869,056	\$3,218,309	\$10,137,670	\$305,574
# of returns			329	2	129	652	611	168	419	418
average per return			1.5	1.0	1.8	\$31,856	\$25,972	\$19,157	\$24,195	\$731

INDIVIDUAL INCOME TAX STATISTICS FOR TAX YEAR 2016 - OFFICE OF ECONOMIC RESEARCH & ANALYSIS - ARIZONA DEPARTMENT OF REVENUE

MARICOPA COUNTY

The 2016 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	2016
# of returns	1,663,307
# of people represented	3,430,697
# of people over 65	399,184
# of blind persons	4,170
# of dependents	1,159,271
Total FAGI (millions)	\$110,805.5
Average FAGI	\$66,618
Per Capita FAGI	\$32,298
Total Taxable Income (millions)	\$78,599.7
Average Taxable Income	\$57,818
Total Tax Liability (millions)	\$2,691.9
Average Tax Liability	\$1,981
Average Tax Liability Per Return	\$1,618

TABLE 41: MARICOPA 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	213,813	258,292	52,741	682	50,711	(\$2,396,469,704)	(\$2,721,335,287)	\$505,039,572	\$66,864,439	\$1,875,290
# of returns			41,552	665	32,674	213,813	185,277	24,193	39,390	39,099
average per return			1.3	1.0	1.6	(\$11,208)	(\$14,688)	\$20,875	\$1,697	\$48
\$10,000 to \$19,999	243,265	335,530	48,871	668	157,486	\$3,634,956,437	\$2,790,343,871	\$423,072,368	\$965,939,386	\$25,102,856
# of returns			38,636	662	86,638	243,265	220,959	28,293	153,585	153,440
average per return			1.3	1.0	1.8	\$14,942	\$12,628	\$14,953	\$6,289	\$164
\$20,000 to \$29,999	219,522	317,748	38,761	553	165,399	\$5,469,132,470	\$4,395,579,154	\$560,313,229	\$2,366,828,849	\$63,321,203
# of returns			28,944	551	87,003	219,522	200,981	35,256	198,669	198,574
average per return			1.3	1.0	1.9	\$24,914	\$21,871	\$15,893	\$11,913	\$319
\$30,000 to \$49,999	320,791	473,123	57,409	738	236,729	\$12,524,495,583	\$10,523,187,907	\$1,512,922,344	\$7,196,126,531	\$199,463,902
# of returns			42,169	725	121,190	320,791	297,922	93,158	309,390	309,367
average per return			1.4	1.0	2.0	\$39,043	\$35,322	\$16,240	\$23,259	\$645
\$50,000 to \$74,999	227,807	359,150	59,359	616	163,062	\$13,995,739,860	\$12,404,918,155	\$2,896,179,389	\$8,756,227,979	\$252,984,985
# of returns			43,561	611	84,639	227,807	223,177	121,737	223,202	223,184
average per return			1.4	1.0	1.9	\$61,437	\$55,583	\$23,790	\$39,230	\$1,134
\$75,000 to \$99,999	147,362	255,034	48,116	368	114,793	\$12,773,073,961	\$11,598,057,358	\$2,239,626,962	\$8,381,176,528	\$251,724,340
# of returns			32,642	361	59,891	147,362	147,322	104,437	145,716	145,714
average per return			1.5	1.0	1.9	\$86,678	\$78,726	\$21,445	\$57,517	\$1,728
\$100,000 to \$199,999	213,949	395,277	70,546	417	191,553	\$28,970,411,400	\$27,095,395,340	\$4,977,707,273	\$20,895,151,733	\$674,632,536
# of returns			45,667	405	99,128	213,949	213,927	185,528	212,889	212,888
average per return			1.5	1.0	1.9	\$135,408	\$126,657	\$26,830	\$98,150	\$3,169
\$200,000 to \$499,999	63,212	119,393	18,753	102	65,263	\$17,962,585,458	\$17,421,992,221	\$2,680,231,050	\$14,433,052,745	\$544,135,863
# of returns			12,171	102	32,825	63,212	63,211	61,500	63,050	63,050
average per return			1.5	1.0	2.0	\$284,164	\$275,616	\$43,581	\$228,914	\$8,630
\$500,000 to \$999,999	9,398	17,698	2,965	17	10,302	\$6,331,798,611	\$6,241,088,532	\$770,786,508	\$5,429,295,517	\$227,920,415
# of returns			1,918	15	4,872	9,398	9,398	9,235	9,361	9,361
average per return			1.5	1.1	2.1	\$673,739	\$664,087	\$83,464	\$579,991	\$24,348
\$1,000,000 to \$4,999,999	3,799	7,103	1,464		3,675	\$6,835,623,940	\$6,737,725,784	\$745,314,296	\$5,996,851,346	\$264,795,135
# of returns			941		1,722	3,799	3,799	3,711	3,784	3,784
average per return			1.6		2.1	\$1,799,322	\$1,773,552	\$200,839	\$1,584,792	\$69,978
\$5,000,000 to \$9,999,999	221	412	112		169	\$1,499,316,834	\$1,468,304,542	\$143,207,619	\$1,324,045,510	\$59,677,591
# of returns			74		86	221	221	217	221	221
average per return			1.5		2.0	\$6,784,239	\$6,643,912	\$659,943	\$5,991,156	\$270,034
\$10,000,000 and over	168	302	87		129	\$3,204,795,357	\$3,164,059,054	\$392,866,047	\$2,788,132,787	\$126,263,993
# of returns			55		60	168	168	166	167	167
average per return			1.6		2.2	\$19,076,163	\$18,833,685	\$2,366,663	\$16,695,406	\$756,072
GRAND TOTAL	1,663,307	2,539,062	399,184	4,170	1,159,271	\$110,805,460,206	\$101,119,316,631	\$17,847,266,657	\$78,599,693,350	\$2,691,898,109
# of returns			288,330	4,106	610,728	1,663,307	1,566,362	667,431	1,359,424	1,358,849
average per return			1.4	1.0	1.9	\$66,618	\$64,557	\$26,740	\$57,818	\$1,981

INDIVIDUAL INCOME TAX STATISTICS FOR TAX YEAR 2016 - OFFICE OF ECONOMIC RESEARCH & ANALYSIS - ARIZONA DEPARTMENT OF REVENUE

TABLE 42: AVONDALE

FEDERAL ADJUSTED GROSS INCOME BRACKET	# OF RETURNS	NUMBER OF EXEMPTIONS:				FEDERAL	ARIZONA	ITEMIZED	TAXABLE	TAX
		PERSONAL	AGE 65	BLIND	DEPEND.	ADJUSTED GROSS INC.	ADJUSTED GROSS INC.	DEDUCTIONS	INCOME	LIABILITY
Negative to \$9,999	3,524	4,273	451		1,191	\$10,030,369	\$3,755,559	\$2,498,514	\$1,053,887	\$27,274
# of returns			343		758	3,524	2,991	186	790	783
average per return			1.3		1.6	\$2,846	\$1,256	\$13,433	\$1,334	\$35
\$10,000 to \$19,999	4,967	7,088	505		4,099	\$74,485,810	\$56,341,945	\$5,536,122	\$19,162,525	\$497,823
# of returns			406		2,258	4,967	4,500	306	3,087	3,086
average per return			1.2		1.8	\$14,996	\$12,520	\$18,092	\$6,207	\$161
\$20,000 to \$29,999	4,597	6,941	409		4,348	\$114,634,233	\$90,059,199	\$7,649,321	\$48,174,709	\$1,286,424
# of returns			301		2,280	4,597	4,214	514	4,200	4,199
average per return			1.4		1.9	\$24,937	\$21,371	\$14,882	\$11,470	\$306
\$30,000 to \$49,999	7,219	11,465	557		7,610	\$281,116,848	\$239,289,140	\$28,549,629	\$158,165,541	\$4,338,669
# of returns			404		3,828	7,219	6,784	1,829	7,051	7,050
average per return			1.4		2.0	\$38,941	\$35,273	\$15,609	\$22,432	\$615
\$50,000 to \$74,999	4,761	8,127	549		5,293	\$291,062,097	\$262,983,530	\$41,920,152	\$185,559,027	\$5,271,918
# of returns			407		2,587	4,761	4,666	2,297	4,707	4,707
average per return			1.3		2.0	\$61,135	\$56,362	\$18,250	\$39,422	\$1,120
\$75,000 to \$99,999	2,518	4,624	377		2,991	\$217,247,942	\$201,779,629	\$33,219,788	\$148,085,566	\$4,376,435
# of returns			272		1,437	2,518	2,518	1,619	2,501	2,501
average per return			1.4		2.1	\$86,278	\$80,135	\$20,519	\$59,211	\$1,750
\$100,000 to \$199,999	2,502	4,795	430		2,714	\$321,610,607	\$305,411,780	\$47,859,583	\$240,199,076	\$7,599,708
# of returns			297		1,378	2,502	2,502	2,023	2,500	2,500
average per return			1.4		2.0	\$128,541	\$122,067	\$23,658	\$96,080	\$3,040
\$200,000 and over	255	482	48		275	73,517,769	71,997,922	8,989,572	61,588,298	2,350,107
# of returns			33		130	255	255	237	255	255
average per return			1.5		2.1	\$288,305	\$282,345	\$37,931	\$241,523	\$9,216
GRAND TOTAL	30,343	47,795	3,326	59	\$28,521	\$1,383,705,676	\$1,231,618,704	\$176,222,681	\$861,988,629	\$25,748,358
# of returns			2,463	59	14,656	30,343	28,430	9,011	25,091	25,081
average per return			1.4	1.0	1.9	\$45,602	\$43,321	\$19,556	\$34,354	\$1,027

INDIVIDUAL INCOME TAX STATISTICS FOR TAX YEAR 2016 - OFFICE OF ECONOMIC RESEARCH & ANALYSIS - ARIZONA DEPARTMENT OF REVENUE

TABLE 43: BUCKEYE

FEDERAL ADJUSTED GROSS INCOME BRACKET	# OF RETURNS	NUMBER OF EXEMPTIONS:				FEDERAL	ARIZONA	ITEMIZED	TAXABLE	TAX
		PERSONAL	AGE 65	BLIND	DEPEND.	ADJUSTED GROSS INC.	ADJUSTED GROSS INC.	DEDUCTIONS	INCOME	LIABILITY
Negative to \$9,999	3,204	4,019	817		896	(\$19,144,166)	(\$25,131,769)	\$6,198,456	\$856,341	\$22,166
# of returns			605		548	3,204	2,731	366	577	573
average per return			1.4		1.6	(\$5,975)	(\$9,202)	\$16,936	\$1,484	\$39
\$10,000 to \$19,999	3,857	5,487	774		2,701	\$57,365,663	\$43,019,092	\$7,065,548	\$14,171,364	\$368,122
# of returns			583		1,484	3,857	3,462	465	2,297	2,294
average per return			1.3		1.8	\$14,873	\$12,426	\$15,195	\$6,170	\$160
\$20,000 to \$29,999	3,622	5,501	661		3,106	\$90,819,357	\$70,040,121	\$10,292,976	\$36,319,220	\$969,052
# of returns			477		1,637	3,622	3,323	639	3,210	3,207
average per return			1.4		1.9	\$25,074	\$21,077	\$16,108	\$11,314	\$302
\$30,000 to \$49,999	6,099	9,950	982		6,725	\$239,187,610	\$200,622,308	\$31,636,287	\$124,318,710	\$3,392,781
# of returns			679		3,187	6,099	5,770	1,951	5,890	5,889
average per return			1.4		2.1	\$39,218	\$34,770	\$16,215	\$21,107	\$576
\$50,000 to \$74,999	4,488	7,807	932		5,100	\$275,977,134	\$245,094,893	\$45,319,033	\$164,772,171	\$4,643,927
# of returns			664		2,392	4,488	4,439	2,426	4,424	4,424
average per return			1.4		2.1	\$61,492	\$55,214	\$18,681	\$37,245	\$1,050
\$75,000 to \$99,999	2,911	5,444	808		3,362	\$251,486,468	\$226,874,842	\$45,158,987	\$159,985,892	\$4,671,944
# of returns			538		1,560	2,911	2,911	2,103	2,889	2,889
average per return			1.5		2.2	\$86,392	\$77,937	\$21,474	\$55,378	\$1,617
\$100,000 to \$199,999	3,239	6,232	905		3,467	\$421,211,418	\$390,930,031	\$70,289,452	\$300,447,177	\$9,472,342
# of returns			583		1,693	3,239	3,239	2,753	3,223	3,223
average per return			1.6		2.0	\$130,044	\$120,695	\$25,532	\$93,220	\$2,939
\$200,000 to \$499,999	395	754	125		369	\$107,560,347	\$103,427,427	\$15,729,476	\$85,700,901	\$3,202,891
# of returns			81		183	395	395	381	393	393
average per return			1.5		2.0	\$272,305	\$261,842	\$41,285	\$218,068	\$8,150
\$500,000 to \$999,999	28	49	22		31	\$19,208,709	\$19,126,119	\$3,101,591	\$15,875,151	\$669,321
# of returns			15		15	28	28	25	28	28
average per return			1.5		2.1	\$686,025	\$683,076	\$124,064	\$566,970	\$23,904
\$1,000,000 and over	15	28				\$34,621,317	\$33,644,617	\$2,553,868	\$31,192,622	\$1,388,650
# of returns						15	15	13	14	14
average per return						\$2,308,088	\$2,242,974	\$196,451	\$2,228,044	\$99,189
GRAND TOTAL	27,858	45,271	6,026	49	25,757	\$1,478,293,857	\$1,307,647,681	\$237,345,674	\$933,639,549	\$28,801,196
# of returns			4,225	48	12,699	27,858	26,313	11,122	22,945	22,934
average per return			1.4	1.0	2.0	\$53,065	\$49,696	\$21,340	\$40,690	\$1,256

INDIVIDUAL INCOME TAX STATISTICS FOR TAX YEAR 2016 - OFFICE OF ECONOMIC RESEARCH & ANALYSIS - ARIZONA DEPARTMENT OF REVENUE

TABLE 44: CAREFREE

FEDERAL ADJUSTED GROSS INCOME BRACKET	# OF RETURNS	NUMBER OF EXEMPTIONS:				FEDERAL ADJUSTED GROSS INC.	ARIZONA ADJUSTED GROSS INC.	ITEMIZED DEDUCTIONS	TAXABLE INCOME	TAX LIABILITY
		PERSONAL	AGE 65	BLIND	DEPEND.					
Negative to \$9,999	244	306	159		15	(\$14,675,745)	(\$15,119,909)	\$2,793,733	\$31,645	\$820
# of returns			119		11	244	227	105	23	23
average per return			1.3		1.4	(\$60,146)	(\$66,608)	\$26,607	\$1,376	\$36
\$10,000 to \$19,999	126	155	78		30	\$1,867,931	\$1,546,850	\$826,427	\$517,677	\$13,776
# of returns			62		19	126	120	54	76	76
average per return			1.3		1.6	\$14,825	\$12,890	\$15,304	\$6,812	\$181
\$20,000 to \$29,999	103	141	67			\$2,539,252	\$1,961,710	\$1,243,888	\$874,996	\$23,455
# of returns			49			103	93	53	70	70
average per return			1.4			\$24,653	\$21,094	\$23,470	\$12,500	\$335
\$30,000 to \$49,999	182	259	117		41	\$7,214,198	\$6,060,907	\$2,467,739	\$3,075,870	\$85,089
# of returns			83		29	182	177	103	154	154
average per return			1.4		1.4	\$39,638	\$34,242	\$23,959	\$19,973	\$553
\$50,000 to \$74,999	169	253	140			\$10,355,616	\$8,389,744	\$3,641,444	\$4,411,502	\$128,334
# of returns			100			169	169	130	146	146
average per return			1.4			\$61,276	\$49,643	\$28,011	\$30,216	\$879
\$75,000 to \$99,999	156	258	147		20	\$13,543,292	\$11,080,075	\$4,431,162	\$6,287,637	\$187,360
# of returns			99		15	156	156	136	144	144
average per return			1.5		1.3	\$86,816	\$71,026	\$32,582	\$43,664	\$1,301
\$100,000 to \$199,999	400	705	423		85	\$56,767,866	\$49,334,267	\$13,992,264	\$33,813,837	\$1,095,902
# of returns			262		42	400	400	374	390	390
average per return			1.6		2.0	\$141,920	\$123,336	\$37,412	\$86,702	\$2,810
\$200,000 to \$499,999	253	466	224		75	\$75,125,855	\$72,535,720	\$13,970,476	\$57,481,955	\$2,179,713
# of returns			140		48	253	253	252	253	253
average per return			1.6		1.6	\$296,940	\$286,702	\$55,438	\$227,201	\$8,615
\$500,000 to \$999,999	48	87	46		19	\$32,811,339	\$32,275,622	\$4,049,250	\$28,021,773	\$1,180,316
# of returns			31		12	48	48	47	48	48
average per return			1.5		1.6	\$683,570	\$672,409	\$86,154	\$583,787	\$24,590
\$1,000,000 and over	23	45	29			\$88,728,764	\$89,661,596	\$35,506,761	\$54,056,135	\$2,408,009
# of returns			17			23	23	23	23	23
average per return			1.7			\$3,857,772	\$3,898,330	\$1,543,772	\$2,350,267	\$104,696
GRAND TOTAL	1,704	2,675	1,430	5	285	\$274,278,368	\$257,726,582	\$82,923,144	\$188,573,027	\$7,302,774
# of returns			962	5	176	1,704	1,666	1,277	1,327	1,327
average per return			1.5	1.0	1.6	\$160,961	\$154,698	\$64,936	\$142,105	\$5,503

INDIVIDUAL INCOME TAX STATISTICS FOR TAX YEAR 2016 - OFFICE OF ECONOMIC RESEARCH & ANALYSIS - ARIZONA DEPARTMENT OF REVENUE

TABLE 45: CAVE CREEK

FEDERAL ADJUSTED GROSS INCOME BRACKET	# OF RETURNS	NUMBER OF EXEMPTIONS:				FEDERAL	ARIZONA	ITEMIZED	TAXABLE	TAX
		PERSONAL	AGE 65	BLIND	DEPEND.	ADJUSTED GROSS INC.	ADJUSTED GROSS INC.	DEDUCTIONS	INCOME	LIABILITY
Negative to \$9,999	1,992	2,387	670		218	(\$51,685,210)	(\$54,069,353)	\$8,921,768	\$463,667	\$12,088
# of returns			510		145	1,992	1,712	441	275	275
average per return			1.3		1.5	(\$25,946)	(\$31,583)	\$20,231	\$1,686	\$44
\$10,000 to \$19,999	1,129	1,398	372		237	\$16,815,190	\$13,450,556	\$4,956,190	\$5,089,195	\$132,249
# of returns			291		156	1,129	1,022	303	773	773
average per return			1.3		1.5	\$14,894	\$13,161	\$16,357	\$6,584	\$171
\$20,000 to \$29,999	958	1,279	356		270	\$23,647,710	\$19,342,393	\$6,255,771	\$9,982,280	\$268,349
# of returns			258		168	958	872	334	782	782
average per return			1.4		1.6	\$24,684	\$22,182	\$18,730	\$12,765	\$343
\$30,000 to \$49,999	1,372	2,008	568		552	\$54,593,596	\$44,746,344	\$13,153,428	\$27,031,423	\$750,747
# of returns			394		313	1,372	1,287	673	1,232	1,232
average per return			1.4		1.8	\$39,791	\$34,768	\$19,544	\$21,941	\$609
\$50,000 to \$74,999	1,374	2,114	626		555	\$85,331,584	\$73,544,138	\$21,382,032	\$46,307,896	\$1,338,555
# of returns			448		352	1,374	1,356	979	1,307	1,307
average per return			1.4		1.6	\$62,105	\$54,236	\$21,841	\$35,431	\$1,024
\$75,000 to \$99,999	1,386	2,371	693		764	\$121,282,223	\$106,824,658	\$27,838,944	\$71,678,672	\$2,143,208
# of returns			461		448	1,386	1,386	1,129	1,353	1,353
average per return			1.5		1.7	\$87,505	\$77,074	\$24,658	\$52,978	\$1,584
\$100,000 to \$199,999	3,316	6,155	1,300		2,574	\$468,947,983	\$437,160,586	\$88,564,709	\$331,148,171	\$10,744,945
# of returns			842		1,404	3,316	3,316	3,072	3,298	3,298
average per return			1.5		1.8	\$141,420	\$131,834	\$28,830	\$100,409	\$3,258
\$200,000 to \$499,999	1,524	2,913	347		1,579	\$433,059,531	\$420,968,079	\$62,067,380	\$351,364,447	\$13,233,373
# of returns			238		829	1,524	1,524	1,490	1,518	1,518
average per return			1.5		1.9	\$284,160	\$276,226	\$41,656	\$231,465	\$8,718
\$500,000 to \$999,999	180	339	45		176	\$122,081,675	\$120,618,131	\$13,444,148	\$106,257,216	\$4,469,888
# of returns			31		89	180	180	177	180	180
average per return			1.5		2.0	\$678,232	\$670,101	\$75,956	\$590,318	\$24,833
\$1,000,000 and over	60	112	22		36	\$190,026,363	\$189,660,489	\$34,748,891	\$154,644,898	\$6,902,753
# of returns			13		16	60	60	60	60	60
average per return			1.7		2.3	\$3,167,106	\$3,161,008	\$579,148	\$2,577,415	\$115,046
GRAND TOTAL	13,291	21,076	4,999	27	6,961	\$1,464,100,644	\$1,372,246,021	\$281,333,261	\$1,103,967,865	\$39,996,155
# of returns			3,486	27	3,920	13,291	12,715	8,658	10,778	10,778
average per return			1.4	1.0	1.8	\$110,157	\$107,923	\$32,494	\$102,428	\$3,711

INDIVIDUAL INCOME TAX STATISTICS FOR TAX YEAR 2016 - OFFICE OF ECONOMIC RESEARCH & ANALYSIS - ARIZONA DEPARTMENT OF REVENUE

TABLE 46: CHANDLER

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	13,906	16,383	3,489	46	2,324	(\$101,052,352)	(\$120,652,051)	\$32,375,655	\$4,600,707	\$128,390
# of returns			2,725	45	1,515	13,906	12,094	1,635	2,623	2,605
average per return			1.3	1.0	1.5	(\$7,267)	(\$9,976)	\$19,802	\$1,754	\$49
\$10,000 to \$19,999	13,433	17,483	3,160	41	6,005	\$199,765,144	\$158,331,954	\$28,541,206	\$59,187,269	\$1,538,219
# of returns			2,482	41	3,439	13,433	12,195	1,944	9,157	9,149
average per return			1.3	1.0	1.7	\$14,871	\$12,983	\$14,682	\$6,464	\$168
\$20,000 to \$29,999	12,379	17,149	2,757	36	7,041	\$308,119,824	\$253,491,989	\$36,302,622	\$140,242,930	\$3,759,664
# of returns			2,004	36	3,858	12,379	11,420	2,335	11,124	11,117
average per return			1.4	1.0	1.8	\$24,891	\$22,197	\$15,547	\$12,607	\$338
\$30,000 to \$49,999	20,318	28,761	4,286	55	11,287	\$799,366,639	\$674,827,490	\$97,340,354	\$475,290,437	\$13,259,663
# of returns			3,063	54	6,304	20,318	18,802	6,139	19,599	19,597
average per return			1.4	1.0	1.8	\$39,343	\$35,891	\$15,856	\$24,251	\$677
\$50,000 to \$74,999	16,739	25,786	4,477	51	9,967	\$1,032,053,313	\$920,156,857	\$164,197,949	\$657,703,740	\$19,118,733
# of returns			3,248	51	5,640	16,739	16,404	9,122	16,416	16,415
average per return			1.4	1.0	1.8	\$61,656	\$56,093	\$18,000	\$40,065	\$1,165
\$75,000 to \$99,999	12,291	21,081	3,839	31	8,912	\$1,069,375,583	\$978,421,721	\$174,429,851	\$719,537,124	\$21,753,076
# of returns			2,554	29	4,943	12,291	12,290	8,468	12,180	12,180
average per return			1.5	1.1	1.8	\$87,005	\$79,611	\$20,599	\$59,075	\$1,786
\$100,000 to \$199,999	21,281	39,672	5,440	43	21,185	\$2,916,412,891	\$2,754,948,729	\$461,966,768	\$2,164,520,389	\$70,170,119
# of returns			3,478	42	11,205	21,281	21,281	18,217	21,216	21,216
average per return			1.6	1.0	1.9	\$137,043	\$129,456	\$25,359	\$102,023	\$3,307
\$200,000 to \$499,999	6,800	13,151	1,046		8,746	\$1,883,382,331	\$1,834,419,963	\$245,574,425	\$1,557,014,175	\$58,433,326
# of returns			692		4,415	6,800	6,800	6,596	6,789	6,789
average per return			1.5		2.0	\$276,968	\$269,768	\$37,231	\$229,344	\$8,607
\$500,000 to \$999,999	624	1,190	115		778	\$412,149,105	\$405,946,696	\$42,511,353	\$360,370,625	\$15,112,240
# of returns			74		379	624	624	606	620	620
average per return			1.6		2.1	\$660,495	\$650,556	\$70,151	\$581,243	\$24,375
\$1,000,000 to \$4,999,999	206	396	44		306	\$373,217,090	\$368,192,386	\$32,383,327	\$334,752,391	\$14,781,116
# of returns			29		133	206	206	199	205	205
average per return			1.5		2.3	\$1,811,733	\$1,787,342	\$162,730	\$1,632,938	\$72,103
\$5,000,000 and over	21	37				\$272,095,854	\$273,676,823	\$13,913,337	\$259,658,797	\$11,749,384
# of returns						21	21	20	21	21
average per return						\$12,956,945	\$13,032,230	\$695,667	\$12,364,705	\$559,494
GRAND TOTAL	117,998	181,089	28,653	312	76,551	\$9,164,885,423	\$8,501,762,557	\$1,329,536,848	\$6,732,878,584	\$229,803,930
# of returns			20,349	307	41,831	117,998	112,137	55,281	99,950	99,914
average per return			1.4	1.0	1.8	\$77,670	\$75,816	\$24,051	\$67,362	\$2,300

INDIVIDUAL INCOME TAX STATISTICS FOR TAX YEAR 2016 - OFFICE OF ECONOMIC RESEARCH & ANALYSIS - ARIZONA DEPARTMENT OF REVENUE

TABLE 47: EL MIRAGE

FEDERAL ADJUSTED GROSS INCOME BRACKET	# OF RETURNS	NUMBER OF EXEMPTIONS:				FEDERAL	ARIZONA	ITEMIZED	TAXABLE	TAX
		PERSONAL	AGE 65	BLIND	DEPEND.	ADJUSTED GROSS INC.	ADJUSTED GROSS INC.	DEDUCTIONS	INCOME	LIABILITY
Negative to \$9,999	1,593	1,992	253		582	\$4,307,839	\$1,502,578	\$1,309,902	\$488,476	\$12,630
# of returns			191		372	1,593	1,386	100	341	336
average per return			1.3		1.6	\$2,704	\$1,084	\$13,099	\$1,432	\$38
\$10,000 to \$19,999	2,355	3,369	275		1,992	\$35,656,240	\$27,027,920	\$1,852,137	\$9,326,538	\$242,396
# of returns			213		1,058	2,355	2,143	152	1,450	1,448
average per return			1.3		1.9	\$15,141	\$12,612	\$12,185	\$6,432	\$167
\$20,000 to \$29,999	2,395	3,697	206		2,515	\$59,727,009	\$48,659,140	\$3,649,908	\$24,282,295	\$647,496
# of returns			152		1,296	2,395	2,232	271	2,200	2,200
average per return			1.4		1.9	\$24,938	\$21,801	\$13,468	\$11,037	\$294
\$30,000 to \$49,999	3,337	5,374	255		3,703	\$129,193,041	\$110,984,988	\$12,603,105	\$71,660,970	\$1,957,482
# of returns			190		1,827	3,337	3,167	869	3,280	3,280
average per return			1.3		2.0	\$38,715	\$35,044	\$14,503	\$21,848	\$597
\$50,000 to \$74,999	1,877	3,251	181		2,254	\$113,860,290	\$102,711,248	\$13,762,420	\$73,209,187	\$2,072,888
# of returns			132		1,049	1,877	1,835	807	1,862	1,862
average per return			1.4		2.1	\$60,661	\$55,973	\$17,054	\$39,318	\$1,113
\$75,000 to \$99,999	867	1,626	109		1,101	\$73,774,712	\$68,725,381	\$10,228,685	\$50,777,734	\$1,486,337
# of returns			77		519	867	867	511	861	861
average per return			1.4		2.1	\$85,092	\$79,268	\$20,017	\$58,975	\$1,726
\$100,000 to \$199,999	451	857	85		545	\$56,099,401	\$52,968,736	\$8,053,723	\$41,553,322	\$1,305,938
# of returns			59		261	451	451	341	449	449
average per return			1.4		2.1	\$124,389	\$117,447	\$23,618	\$92,546	\$2,909
\$200,000 and over	30	50			16	\$10,334,480	\$9,938,115	\$1,092,659	\$8,713,467	\$348,963
# of returns					11	30	30	29	30	30
average per return					1.5	\$344,483	\$331,271	\$37,678	\$290,449	\$11,632
GRAND TOTAL	12,905	20,216	1,364	23	12,708	\$482,953,012	\$422,518,106	\$52,552,539	\$280,011,989	\$8,074,130
# of returns			1,014	23	6,393	12,905	12,111	3,080	10,473	10,466
average per return			1.3	1.0	2.0	\$37,424	\$34,887	\$17,063	\$26,737	\$771

INDIVIDUAL INCOME TAX STATISTICS FOR TAX YEAR 2016 - OFFICE OF ECONOMIC RESEARCH & ANALYSIS - ARIZONA DEPARTMENT OF REVENUE

TABLE 48: FOUNTAIN HILLS

FEDERAL ADJUSTED GROSS INCOME BRACKET	# OF RETURNS	NUMBER OF EXEMPTIONS:				FEDERAL	ARIZONA	ITEMIZED	TAXABLE	TAX
		PERSONAL	AGE 65	BLIND	DEPEND.	ADJUSTED GROSS INC.	ADJUSTED GROSS INC.	DEDUCTIONS	INCOME	LIABILITY
Negative to \$9,999	1,357	1,680	666		128	(\$34,471,791)	(\$36,858,687)	\$6,773,199	\$231,953	\$6,103
# of returns			501		86	1,357	1,216	348	148	148
average per return			1.3		1.5	(\$25,403)	(\$30,311)	\$19,463	\$1,567	\$41
\$10,000 to \$19,999	1,056	1,342	509		207	\$15,534,700	\$12,220,036	\$5,184,408	\$3,942,566	\$102,343
# of returns			398		143	1,056	969	319	656	656
average per return			1.3		1.4	\$14,711	\$12,611	\$16,252	\$6,010	\$156
\$20,000 to \$29,999	849	1,170	486		177	\$21,081,022	\$16,948,229	\$6,132,950	\$7,973,118	\$213,530
# of returns			336		119	849	794	333	658	657
average per return			1.4		1.5	\$24,830	\$21,345	\$18,417	\$12,117	\$325
\$30,000 to \$49,999	1,507	2,142	785		408	\$59,854,759	\$47,945,645	\$13,874,132	\$29,060,896	\$807,210
# of returns			547		263	1,507	1,421	754	1,337	1,337
average per return			1.4		1.6	\$39,718	\$33,741	\$18,401	\$21,736	\$604
\$50,000 to \$74,999	1,506	2,318	896		497	\$93,725,546	\$78,651,992	\$21,243,050	\$50,122,299	\$1,447,857
# of returns			644		311	1,506	1,488	1,001	1,418	1,418
average per return			1.4		1.6	\$62,235	\$52,858	\$21,222	\$35,347	\$1,021
\$75,000 to \$99,999	1,189	2,019	879		386	\$103,761,170	\$87,568,109	\$23,834,158	\$57,941,038	\$1,730,187
# of returns			570		231	1,189	1,189	947	1,157	1,157
average per return			1.5		1.7	\$87,268	\$73,649	\$25,168	\$50,079	\$1,495
\$100,000 to \$199,999	2,190	4,008	1,549		868	\$302,190,168	\$272,132,812	\$61,428,865	\$200,895,487	\$6,477,265
# of returns			962		528	2,190	2,189	1,992	2,163	2,163
average per return			1.6		1.6	\$137,986	\$124,318	\$30,838	\$92,878	\$2,995
\$200,000 to \$499,999	849	1,607	478		475	\$239,601,223	\$230,160,858	\$40,131,643	\$186,577,713	\$6,994,566
# of returns			296		272	849	849	835	843	843
average per return			1.6		1.7	\$282,216	\$271,096	\$48,062	\$221,326	\$8,297
\$500,000 to \$999,999	129	246	43		71	\$88,715,770	\$88,059,828	\$11,052,137	\$76,362,126	\$3,208,261
# of returns			28		44	129	129	124	129	129
average per return			1.5		1.6	\$687,719	\$682,634	\$89,130	\$591,954	\$24,870
\$1,000,000 and over	54	102	32		29	\$134,269,295	\$130,963,690	\$19,857,384	\$110,864,806	\$4,925,524
# of returns			19		14	54	54	54	54	54
average per return			1.7		2.1	\$2,486,468	\$2,425,254	\$367,729	\$2,053,052	\$91,213
GRAND TOTAL	10,686	16,634	6,323	25	3,246	\$1,024,261,862	\$927,792,512	\$209,511,926	\$723,972,002	\$25,912,846
# of returns			4,301	25	2,011	10,686	10,298	6,707	8,563	8,562
average per return			1.5	1.0	1.6	\$95,851	\$90,094	\$31,238	\$84,547	\$3,026

INDIVIDUAL INCOME TAX STATISTICS FOR TAX YEAR 2016 - OFFICE OF ECONOMIC RESEARCH & ANALYSIS - ARIZONA DEPARTMENT OF REVENUE

TABLE 49: GILA BEND

FEDERAL ADJUSTED GROSS INCOME BRACKET	# OF RETURNS	NUMBER OF EXEMPTIONS:				FEDERAL ADJUSTED GROSS INC.	ARIZONA ADJUSTED GROSS INC.	ITEMIZED DEDUCTIONS	TAXABLE INCOME	TAX LIABILITY
		PERSONAL	AGE 65	BLIND	DEPEND.					
Negative to \$9,999	120	168	17		87	(\$808,783)	(\$1,514,947)	\$94,339	\$24,483	\$634
# of returns			14		50	120	108	6	18	18
average per return			1.2		1.7	(\$6,740)	(\$14,027)	\$15,723	\$1,360	\$35
\$10,000 to \$19,999	175	280	33		196	\$2,633,066	\$1,916,856	\$48,638	\$437,113	\$11,334
# of returns			26		99	175	165	5	84	84
average per return			1.3		2.0	\$15,046	\$11,617	\$9,728	\$5,204	\$135
\$20,000 to \$29,999	181	299	18		230	\$4,478,508	\$3,489,523	\$96,322	\$1,506,096	\$39,998
# of returns			15		116	181	172	6	158	158
average per return			1.2		2.0	\$24,743	\$20,288	\$16,054	\$9,532	\$253
\$30,000 to \$49,999	246	430	34		411	\$9,308,896	\$7,548,456	\$362,251	\$4,536,777	\$121,944
# of returns			25		168	246	235	26	238	238
average per return			1.4		2.4	\$37,841	\$32,121	\$13,933	\$19,062	\$512
\$50,000 to \$74,999	92	167	22		127	\$5,677,852	\$4,915,372	\$446,645	\$3,560,645	\$100,299
# of returns			18		57	92	89	25	89	89
average per return			1.2		2.2	\$61,716	\$55,229	\$17,866	\$40,007	\$1,127
\$75,000 to \$99,999	36	67			50	\$3,075,222	\$2,804,668	\$451,540	\$2,003,506	\$58,149
# of returns					20	36	36	18	36	36
average per return					2.5	\$85,423	\$77,907	\$25,086	\$55,653	\$1,615
\$100,000 and over	39	69	18		24	\$6,463,084	\$6,030,691	\$639,461	\$5,106,034	\$181,622
# of returns			11		12	39	39	25	39	39
average per return			1.6		2.0	\$165,720	\$154,633	\$25,578	\$130,924	\$4,657
GRAND TOTAL	889	1,480	142	3	1,125	\$30,827,845	\$25,190,619	\$2,139,196	\$17,174,654	\$513,980
# of returns			109	3	522	889	844	111	662	662
average per return			1.3	1.0	2.2	\$34,677	\$29,847	\$19,272	\$25,944	\$776

INDIVIDUAL INCOME TAX STATISTICS FOR TAX YEAR 2016 - 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	11,799	13,641	1,996	30	1,939	(\$122,446,149)	(\$134,431,255)	\$31,704,614	\$3,271,891	\$84,776
# of returns			1,522	30	1,134	11,799	10,063	1,228	2,288	2,266
average per return			1.3	1.0	1.7	(\$10,378)	(\$13,359)	\$25,818	\$1,430	\$37
\$10,000 to \$19,999	9,781	12,368	1,839	37	3,455	\$144,803,389	\$115,655,991	\$21,387,432	\$47,169,813	\$1,225,646
# of returns			1,411	37	2,057	9,781	8,764	1,337	7,093	7,088
average per return			1.3	1.0	1.7	\$14,805	\$13,197	\$15,997	\$6,650	\$173
\$20,000 to \$29,999	8,355	11,366	1,465	18	4,198	\$208,327,460	\$171,534,750	\$26,731,763	\$98,002,567	\$2,629,306
# of returns			1,072	18	2,410	8,355	7,589	1,642	7,475	7,471
average per return			1.4	1.0	1.7	\$24,934	\$22,603	\$16,280	\$13,111	\$352
\$30,000 to \$49,999	14,473	21,062	2,345	31	9,099	\$572,846,045	\$491,758,289	\$83,481,981	\$332,431,316	\$9,242,348
# of returns			1,665	31	5,068	14,473	13,549	5,035	13,807	13,804
average per return			1.4	1.0	1.8	\$39,580	\$36,295	\$16,580	\$24,077	\$670
\$50,000 to \$74,999	14,062	22,781	2,687	30	11,500	\$873,613,842	\$790,531,487	\$159,096,246	\$543,693,250	\$15,638,283
# of returns			1,935	30	6,199	14,062	13,856	8,501	13,802	13,802
average per return			1.4	1.0	1.9	\$62,126	\$57,053	\$18,715	\$39,392	\$1,133
\$75,000 to \$99,999	11,952	21,394	2,361	14	12,815	\$1,040,872,016	\$963,600,737	\$196,481,614	\$688,577,901	\$20,468,652
# of returns			1,615	14	6,378	11,952	11,952	9,103	11,864	11,864
average per return			1.5	1.0	2.0	\$87,088	\$80,623	\$21,584	\$58,039	\$1,725
\$100,000 to \$199,999	21,623	41,361	3,443	32	28,324	\$2,950,570,289	\$2,806,257,377	\$499,557,232	\$2,174,529,261	\$69,650,219
# of returns			2,264	32	13,566	21,623	21,623	19,267	21,577	21,577
average per return			1.5	1.0	2.1	\$136,455	\$129,781	\$25,928	\$100,780	\$3,228
\$200,000 to \$499,999	5,430	10,551	687		8,244	\$1,486,638,531	\$1,446,690,240	\$217,477,180	\$1,198,964,898	\$44,711,504
# of returns			468		3,715	5,430	5,430	5,306	5,421	5,421
average per return			1.5		2.2	\$273,782	\$266,425	\$40,987	\$221,170	\$8,248
\$500,000 to \$999,999	535	1,042	75		949	\$357,144,992	\$351,961,955	\$41,399,653	\$307,536,002	\$12,864,297
# of returns			49		369	535	535	525	535	535
average per return			1.5		2.6	\$667,561	\$657,873	\$78,856	\$574,834	\$24,045
\$1,000,000 to \$4,999,999	166	316	33		274	\$274,363,904	\$272,792,600	\$27,840,544	\$244,046,402	\$10,745,718
# of returns			24		100	166	166	160	166	166
average per return			1.4		2.7	\$1,652,795	\$1,643,329	\$174,003	\$1,470,159	\$64,733
\$5,000,000 and over	11	22				\$88,324,790	\$85,451,239	\$4,019,540	\$81,372,899	\$3,671,066
# of returns						11	11	11	11	11
average per return						\$8,029,526	\$7,768,294	\$365,413	\$7,397,536	\$333,733
GRAND TOTAL	98,187	155,904	16,931	202	80,797	\$7,875,059,110	\$7,361,803,410	\$1,309,177,799	\$5,719,596,200	\$190,931,815
# of returns			12,025	202	40,996	98,187	93,538	52,115	84,039	84,005
average per return			1.4	1.0	2.0	\$80,205	\$78,704	\$25,121	\$68,059	\$2,273

INDIVIDUAL INCOME TAX STATISTICS FOR TAX YEAR 2016 - OFFICE OF ECONOMIC RESEARCH & ANALYSIS - ARIZONA DEPARTMENT OF REVENUE

TABLE 51: GLENDALE

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	15,818	19,367	3,020	52	4,663	\$13,804,154	(\$16,391,454)	\$20,019,310	\$4,551,778	\$118,931
# of returns			2,366	52	2,990	15,818	13,565	1,317	3,063	3,040
average per return			1.3	1.0	1.6	\$873	(\$1,208)	\$15,201	\$1,486	\$39
\$10,000 to \$19,999	20,195	28,683	3,035	50	15,318	\$301,890,640	\$228,957,440	\$25,090,816	\$76,239,398	\$1,980,777
# of returns			2,446	50	8,329	20,195	18,314	1,887	12,261	12,248
average per return			1.2	1.0	1.8	\$14,949	\$12,502	\$13,297	\$6,218	\$162
\$20,000 to \$29,999	17,836	26,426	2,406	39	14,825	\$444,740,391	\$352,103,962	\$37,470,849	\$189,112,471	\$5,054,187
# of returns			1,809	39	7,787	17,836	16,279	2,577	16,196	16,190
average per return			1.3	1.0	1.9	\$24,935	\$21,629	\$14,540	\$11,676	\$312
\$30,000 to \$49,999	24,356	36,962	3,414	47	20,125	\$947,321,827	\$799,595,048	\$107,003,553	\$540,534,421	\$14,915,567
# of returns			2,512	46	10,489	24,356	22,661	6,884	23,628	23,628
average per return			1.4	1.0	1.9	\$38,895	\$35,285	\$15,544	\$22,877	\$631
\$50,000 to \$74,999	16,033	26,247	3,653	48	12,798	\$982,704,383	\$875,035,752	\$801,477,336	\$616,561,783	\$17,655,185
# of returns			2,712	48	6,719	16,033	15,716	8,405	15,788	15,787
average per return			1.3	1.0	1.9	\$61,293	\$55,678	\$95,357	\$39,053	\$1,118
\$75,000 to \$99,999	9,797	17,488	2,718	26	7,954	\$848,223,180	\$775,673,302	\$140,799,903	\$565,239,337	\$16,812,448
# of returns			1,889	26	4,265	9,797	9,794	6,935	9,747	9,747
average per return			1.4	1.0	1.9	\$86,580	\$79,199	\$20,303	\$57,991	\$1,725
\$100,000 to \$199,999	12,157	22,919	3,622	24	10,321	\$1,604,554,141	\$1,504,300,119	\$259,567,067	\$1,170,151,732	\$37,344,183
# of returns			2,416	24	5,573	12,157	12,157	10,459	12,131	12,131
average per return			1.5	1.0	1.9	\$131,986	\$123,739	\$24,818	\$96,460	\$3,078
\$200,000 to \$499,999	2,030	3,885	509		1,930	\$552,263,613	\$535,387,313	\$80,097,690	\$444,744,675	\$16,622,574
# of returns			340		1,014	2,030	2,030	1,960	2,025	2,025
average per return			1.5		1.9	\$272,051	\$263,738	\$40,866	\$219,627	\$8,209
\$500,000 to \$999,999	208	382	62		190	\$139,085,148	\$136,238,813	\$16,563,283	\$118,766,403	\$4,994,613
# of returns			41		102	208	208	205	205	205
average per return			1.5		1.9	\$668,679	\$654,994	\$80,797	\$579,348	\$24,364
\$1,000,000 and over	83	156	15		76	\$154,538,492	\$153,634,489	\$20,285,682	\$132,924,330	\$5,874,081
# of returns			12		35	83	83	80	83	83
average per return			1.3		2.2	\$1,861,910	\$1,851,018	\$253,571	\$1,601,498	\$70,772
GRAND TOTAL	118,513	182,515	22,454	288	88,200	\$5,989,125,968	\$5,344,534,784	\$1,508,375,489	\$3,858,826,328	\$121,372,546
# of returns			16,543	287	47,303	118,513	110,807	40,709	95,127	95,084
average per return			1.4	1.0	1.9	\$50,536	\$48,233	\$37,053	\$40,565	\$1,276

INDIVIDUAL INCOME TAX STATISTICS FOR TAX YEAR 2016 - OFFICE OF ECONOMIC RESEARCH & ANALYSIS - ARIZONA DEPARTMENT OF REVENUE

TABLE 52: GOODYEAR

FEDERAL ADJUSTED GROSS INCOME BRACKET	# OF RETURNS	NUMBER OF EXEMPTIONS:				FEDERAL ADJUSTED GROSS INC.	ARIZONA ADJUSTED GROSS INC.	ITEMIZED DEDUCTIONS	TAXABLE INCOME	TAX LIABILITY
		PERSONAL	AGE 65	BLIND	DEPEND.					
Negative to \$9,999	3,410	4,072	861	16	568	(\$8,805,228)	(\$14,182,802)	\$7,396,166	\$1,302,696	\$35,770
# of returns			651	15	385	3,410	2,921	412	635	632
average per return			1.3	1.1	1.5	(\$2,582)	(\$4,855)	\$17,952	\$2,051	\$57
\$10,000 to \$19,999	3,515	4,678	864		1,621	\$52,215,872	\$41,172,520	\$8,007,117	\$15,196,201	\$394,786
# of returns			645		954	3,515	3,188	524	2,356	2,353
average per return			1.3		1.7	\$14,855	\$12,915	\$15,281	\$6,450	\$168
\$20,000 to \$29,999	3,277	4,734	793		2,046	\$81,885,489	\$65,580,558	\$11,053,088	\$34,472,110	\$922,382
# of returns			553		1,171	3,277	2,989	691	2,874	2,873
average per return			1.4		1.7	\$24,988	\$21,941	\$15,996	\$11,994	\$321
\$30,000 to \$49,999	5,670	8,735	1,345		4,281	\$223,113,758	\$186,254,157	\$33,487,659	\$118,988,479	\$3,277,098
# of returns			922		2,341	5,670	5,345	1,976	5,337	5,337
average per return			1.5		1.8	\$39,350	\$34,846	\$16,947	\$22,295	\$614
\$50,000 to \$74,999	4,914	8,231	1,550	14	4,109	\$303,964,530	\$265,784,282	\$56,560,268	\$177,301,465	\$5,043,762
# of returns			1,068	14	2,125	4,914	4,850	2,936	4,809	4,809
average per return			1.5	1.0	1.9	\$61,857	\$54,801	\$19,264	\$36,869	\$1,049
\$75,000 to \$99,999	3,927	7,168	1,545		3,654	\$341,474,706	\$303,451,797	\$66,113,625	\$212,332,018	\$6,242,489
# of returns			984		1,852	3,927	3,927	2,967	3,884	3,884
average per return			1.6		2.0	\$86,956	\$77,273	\$22,283	\$54,668	\$1,607
\$100,000 to \$199,999	5,815	11,123	2,249		5,699	\$779,869,994	\$719,096,668	\$135,339,659	\$548,737,288	\$17,406,585
# of returns			1,409		2,849	5,815	5,815	5,147	5,796	5,796
average per return			1.6		2.0	\$134,113	\$123,662	\$26,295	\$94,675	\$3,003
\$200,000 to \$499,999	984	1,906	373		912	\$263,298,611	\$252,694,614	\$37,940,075	\$209,596,685	\$7,777,451
# of returns			235		460	984	984	960	983	983
average per return			1.6		2.0	\$267,580	\$256,803	\$39,521	\$213,221	\$7,912
\$500,000 to \$999,999	80	155	33		123	\$51,509,900	\$50,559,995	\$5,308,507	\$44,811,421	\$1,870,533
# of returns			19		47	80	80	77	80	80
average per return			1.7		2.6	\$643,874	\$632,000	\$68,942	\$560,143	\$23,382
\$1,000,000 and over	14	27				\$38,721,651	\$38,519,685	\$1,998,928	\$36,441,268	\$1,625,882
# of returns						14	14	13	14	14
average per return						\$2,765,832	\$2,751,406	\$153,764	\$2,602,948	\$116,134
GRAND TOTAL	31,606	50,829	9,613	67	23,013	\$2,127,249,283	\$1,908,931,474	\$363,205,092	\$1,399,179,631	\$44,596,738
# of returns			6,486	66	12,184	31,606	30,113	15,703	26,768	26,761
average per return			1.5	1.0	1.9	\$67,305	\$63,392	\$23,130	\$52,271	\$1,666

INDIVIDUAL INCOME TAX STATISTICS FOR TAX YEAR 2016 - 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	1,370	1,630	265		267	(\$17,939,323)	(\$20,980,539)	\$3,199,983	\$351,497	\$9,119
# of returns			209		176	1,370	1,147	163	258	256
average per return			1.3		1.5	(\$13,094)	(\$18,292)	\$19,632	\$1,362	\$36
\$10,000 to \$19,999	1,335	1,800	255		719	\$19,663,297	\$15,244,414	\$2,110,704	\$5,564,330	\$144,873
# of returns			201		409	1,335	1,212	144	875	874
average per return			1.3		1.8	\$14,729	\$12,578	\$14,658	\$6,359	\$166
\$20,000 to \$29,999	1,120	1,584	241		705	\$27,801,441	\$21,745,474	\$3,717,751	\$11,800,177	\$315,808
# of returns			175		391	1,120	1,005	228	960	959
average per return			1.4		1.8	\$24,823	\$21,637	\$16,306	\$12,292	\$329
\$30,000 to \$49,999	1,860	2,796	313		1,455	\$73,339,397	\$61,299,951	\$10,575,325	\$40,595,857	\$1,122,927
# of returns			232		767	1,860	1,738	641	1,757	1,757
average per return			1.3		1.9	\$39,430	\$35,270	\$16,498	\$23,105	\$639
\$50,000 to \$74,999	1,656	2,722	435		1,341	\$102,702,179	\$90,107,356	\$19,690,386	\$60,352,571	\$1,724,046
# of returns			320		705	1,656	1,634	1,016	1,599	1,599
average per return			1.4		1.9	\$62,018	\$55,145	\$19,380	\$37,744	\$1,078
\$75,000 to \$99,999	1,362	2,479	382		1,425	\$118,649,698	\$107,282,431	\$24,233,166	\$74,016,947	\$2,176,113
# of returns			262		713	1,362	1,361	1,050	1,341	1,341
average per return			1.5		2.0	\$87,114	\$78,826	\$23,079	\$55,195	\$1,623
\$100,000 to \$199,999	2,472	4,715	637		2,703	\$337,142,805	\$315,221,119	\$61,058,362	\$239,596,459	\$7,642,604
# of returns			414		1,351	2,472	2,472	2,227	2,462	2,462
average per return			1.5		2.0	\$136,385	\$127,517	\$27,417	\$97,318	\$3,104
\$200,000 to \$499,999	657	1,270	165		742	\$181,408,472	\$175,985,390	\$25,949,915	\$146,535,191	\$5,479,031
# of returns			108		365	657	657	645	657	657
average per return			1.5		2.0	\$276,116	\$267,862	\$40,232	\$223,037	\$8,339
\$500,000 to \$999,999	62	117	18		94	\$40,736,229	\$40,261,160	\$4,119,615	\$35,804,806	\$1,501,846
# of returns			11		43	62	62	61	62	62
average per return			1.6		2.2	\$657,036	\$649,374	\$67,535	\$577,497	\$24,223
\$1,000,000 and over	22	41			24	\$50,149,738	\$49,365,914	\$9,605,326	\$39,655,588	\$1,758,344
# of returns					11	22	22	22	22	22
average per return					2.2	\$2,279,534	\$2,243,905	\$436,606	\$1,802,527	\$79,925
GRAND TOTAL	11,916	19,154	2,711	18	9,475	\$933,653,933	\$855,532,670	\$164,260,533	\$654,273,423	\$21,874,711
# of returns			1,932	18	4,931	11,916	11,310	6,197	9,993	9,989
average per return			1.4	1.0	1.9	\$78,353	\$75,644	\$26,506	\$65,473	\$2,190

INDIVIDUAL INCOME TAX STATISTICS FOR TAX YEAR 2016 - 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	27,005	32,876	7,643	94	6,452	(\$43,302,101)	(\$88,917,983)	\$40,379,216	\$7,522,665	\$196,634
# of returns			6,019	93	4,095	27,005	23,686	2,662	4,987	4,953
average per return			1.3	1.0	1.6	(\$1,603)	(\$3,754)	\$15,169	\$1,508	\$40
\$10,000 to \$19,999	31,776	43,324	7,562	112	18,146	\$474,248,677	\$368,911,028	\$49,480,990	\$130,479,651	\$3,392,330
# of returns			5,919	110	10,058	31,776	29,017	3,650	20,681	20,671
average per return			1.3	1.0	1.8	\$14,925	\$12,714	\$13,556	\$6,309	\$164
\$20,000 to \$29,999	29,240	42,040	5,862	100	20,400	\$728,945,194	\$586,927,818	\$71,663,994	\$321,234,770	\$8,596,412
# of returns			4,342	98	10,760	29,240	26,679	4,543	26,568	26,556
average per return			1.4	1.0	1.9	\$24,930	\$22,000	\$15,775	\$12,091	\$324
\$30,000 to \$49,999	41,482	61,385	8,071	106	29,352	\$1,616,982,991	\$1,358,877,699	\$187,681,211	\$932,214,482	\$25,804,888
# of returns			5,865	106	15,000	41,482	38,539	12,080	40,195	40,191
average per return			1.4	1.0	2.0	\$38,980	\$35,260	\$15,537	\$23,192	\$642
\$50,000 to \$74,999	28,124	45,451	7,801	95	21,508	\$1,723,705,577	\$1,518,891,588	\$272,885,396	\$1,065,894,419	\$30,581,770
# of returns			5,660	94	10,719	28,124	27,557	15,415	27,664	27,663
average per return			1.4	1.0	2.0	\$61,289	\$55,118	\$17,703	\$38,530	\$1,106
\$75,000 to \$99,999	17,306	30,923	5,927	45	14,936	\$1,496,782,433	\$1,352,386,911	\$259,456,525	\$973,156,176	\$28,879,362
# of returns			3,958	44	7,329	17,306	17,301	12,404	17,153	17,153
average per return			1.5	1.0	2.0	\$86,489	\$78,168	\$20,917	\$56,734	\$1,684
\$100,000 to \$199,999	21,521	40,691	7,090	42	20,663	\$2,864,454,060	\$2,675,000,149	\$490,789,671	\$2,055,356,571	\$65,546,592
# of returns			4,577	42	9,983	21,521	21,517	18,752	21,433	21,432
average per return			1.5	1.0	2.1	\$133,100	\$124,320	\$26,173	\$95,897	\$3,058
\$200,000 to \$499,999	4,242	8,106	1,262		4,639	\$1,178,261,984	\$1,139,693,339	\$181,982,690	\$936,050,425	\$35,031,315
# of returns			838		2,110	4,242	4,242	4,131	4,230	4,230
average per return			1.5		2.2	\$277,761	\$268,669	\$44,053	\$221,289	\$8,282
\$500,000 to \$999,999	478	916	148		622	\$316,514,673	\$309,171,328	\$43,750,214	\$263,049,360	\$10,984,925
# of returns			96		243	478	478	469	476	476
average per return			1.5		2.6	\$662,165	\$646,802	\$93,284	\$552,625	\$23,078
\$1,000,000 to \$4,999,999	153	293	62		176	\$254,379,502	\$251,077,138	\$28,900,931	\$221,497,026	\$9,749,534
# of returns			39		72	153	153	147	152	152
average per return			1.6		2.4	\$1,662,611	\$1,641,027	\$196,605	\$1,457,217	\$64,142
\$5,000,000 and over	18	35				\$310,968,118	\$299,367,644	\$39,758,140	\$259,529,704	\$11,745,637
# of returns						18	18	18	18	18
average per return						\$17,276,007	\$16,631,536	\$2,208,786	\$14,418,317	\$652,535
GRAND TOTAL	201,345	306,040	51,428	604	136,894	\$10,921,941,108	\$9,771,386,659	\$1,666,728,978	\$7,165,985,249	\$230,509,399
# of returns			37,313	597	70,369	201,345	189,187	74,271	163,557	163,495
average per return			1.4	1.0	1.9	\$54,245	\$51,649	\$22,441	\$43,813	\$1,410

INDIVIDUAL INCOME TAX STATISTICS FOR TAX YEAR 2016 - OFFICE OF ECONOMIC RESEARCH & ANALYSIS - ARIZONA DEPARTMENT OF REVENUE

TABLE 55: PEORIA

FEDERAL ADJUSTED GROSS INCOME BRACKET	# OF RETURNS	NUMBER OF EXEMPTIONS:				FEDERAL ADJUSTED GROSS INC.	ARIZONA ADJUSTED GROSS INC.	ITEMIZED DEDUCTIONS	TAXABLE INCOME	TAX LIABILITY
		PERSONAL	AGE 65	BLIND	DEPEND.					
Negative to \$9,999	9,231	10,900	2,385	29	1,570	(\$11,854,399)	(\$27,401,589)	\$21,315,455	\$2,423,463	\$62,810
# of returns			1,867	29	1,011	9,231	7,880	1,045	1,711	1,698
average per return			1.3	1.0	1.6	(\$1,284)	(\$3,477)	\$20,398	\$1,416	\$37
\$10,000 to \$19,999	9,291	12,249	2,437	29	4,003	\$138,492,559	\$106,884,525	\$20,377,795	\$40,017,059	\$1,039,538
# of returns			1,909	29	2,371	9,291	8,291	1,372	6,273	6,267
average per return			1.3	1.0	1.7	\$14,906	\$12,892	\$14,853	\$6,379	\$166
\$20,000 to \$29,999	8,380	11,767	1,942	19	4,822	\$208,874,696	\$169,303,652	\$26,346,180	\$91,494,793	\$2,447,952
# of returns			1,453	19	2,720	8,380	7,675	1,705	7,480	7,479
average per return			1.3	1.0	1.8	\$24,925	\$22,059	\$15,452	\$12,232	\$327
\$30,000 to \$49,999	13,439	19,744	3,032	30	8,332	\$528,334,581	\$446,040,259	\$76,562,291	\$298,074,044	\$8,260,716
# of returns			2,219	30	4,674	13,439	12,577	4,829	12,859	12,858
average per return			1.4	1.0	1.8	\$39,314	\$35,465	\$15,855	\$23,180	\$642
\$50,000 to \$74,999	11,039	17,921	3,113	33	7,801	\$680,221,714	\$602,146,547	\$121,193,415	\$413,172,056	\$11,839,573
# of returns			2,256	33	4,346	11,039	10,839	6,515	10,816	10,815
average per return			1.4	1.0	1.8	\$61,620	\$55,554	\$18,602	\$38,200	\$1,095
\$75,000 to \$99,999	8,020	14,419	2,469	22	6,674	\$696,793,855	\$633,000,004	\$128,251,971	\$450,980,895	\$13,344,920
# of returns			1,659	22	3,597	8,020	8,020	6,012	7,945	7,945
average per return			1.5	1.0	1.9	\$86,882	\$78,928	\$21,333	\$56,763	\$1,680
\$100,000 to \$199,999	12,563	23,890	3,469	19	12,690	\$1,695,320,963	\$1,593,370,306	\$299,346,615	\$1,219,641,956	\$38,930,865
# of returns			2,219	19	6,589	12,563	12,563	11,300	12,528	12,528
average per return			1.6	1.0	1.9	\$134,946	\$126,830	\$26,491	\$97,353	\$3,108
\$200,000 to \$499,999	2,698	5,208	611		3,167	\$737,151,223	\$713,487,010	\$106,947,442	\$592,003,753	\$22,084,867
# of returns			407		1,538	2,698	2,698	2,636	2,697	2,697
average per return			1.5		2.1	\$273,221	\$264,450	\$40,572	\$219,505	\$8,189
\$500,000 to \$999,999	273	525	57		373	\$185,594,308	\$182,987,632	\$22,505,248	\$159,353,141	\$6,688,910
# of returns			38		161	273	273	267	269	269
average per return			1.5		2.3	\$679,833	\$670,284	\$84,289	\$592,391	\$24,866
\$1,000,000 and over	99	189	32		131	\$204,160,330	\$198,393,901	\$29,133,088	\$168,739,425	\$7,462,318
# of returns			21		56	99	99	97	99	99
average per return			1.5		2.3	\$2,062,226	\$2,003,979	\$300,341	\$1,704,439	\$75,377
GRAND TOTAL	75,033	116,812	19,547	187	49,563	\$5,063,089,830	\$4,618,212,247	\$851,979,500	\$3,435,900,585	\$112,162,469
# of returns			14,048	187	27,063	75,033	70,915	35,778	62,677	62,655
average per return			1.4	1.0	1.8	\$67,478	\$65,123	\$23,813	\$54,819	\$1,790

INDIVIDUAL INCOME TAX STATISTICS FOR TAX YEAR 2016 - OFFICE OF ECONOMIC RESEARCH & ANALYSIS - ARIZONA DEPARTMENT OF REVENUE

TABLE 56: PHOENIX

FEDERAL ADJUSTED GROSS INCOME BRACKET	# OF RETURNS	NUMBER OF EXEMPTIONS:				FEDERAL	ARIZONA	ITEMIZED DEDUCTIONS	TAXABLE INCOME	TAX LIABILITY
		PERSONAL	AGE 65	BLIND	DEPEND.	ADJUSTED GROSS INC.	ADJUSTED GROSS INC.			
Negative to \$9,999	71,961	87,795	13,774	195	22,248	(\$671,741,443)	(\$770,293,261)	\$119,257,228	\$23,868,433	\$680,868
# of returns			11,281	191	14,508	71,961	62,087	6,196	13,845	13,745
average per return			1.2	1.0	1.5	(\$9,335)	(\$12,407)	\$19,247	\$1,724	\$50
\$10,000 to \$19,999	95,402	137,412	12,524	188	80,709	\$1,432,298,589	\$1,080,506,930	\$121,091,945	\$349,260,529	\$9,074,533
# of returns			10,303	186	43,571	95,402	86,941	7,868	56,579	56,515
average per return			1.2	1.0	1.9	\$15,013	\$12,428	\$15,390	\$6,173	\$161
\$20,000 to \$29,999	86,786	129,369	9,321	150	81,052	\$2,159,875,520	\$1,735,359,445	\$162,015,148	\$917,848,469	\$24,522,157
# of returns			7,322	150	41,458	86,786	79,610	10,435	80,008	79,969
average per return			1.3	1.0	2.0	\$24,887	\$21,798	\$15,526	\$11,472	\$307
\$30,000 to \$49,999	115,980	172,956	13,305	229	100,094	\$4,496,133,542	\$3,795,545,145	\$443,858,016	\$2,636,388,826	\$72,978,044
# of returns			10,302	223	49,206	115,980	107,325	27,799	113,349	113,343
average per return			1.3	1.0	2.0	\$38,766	\$35,365	\$15,967	\$23,259	\$644
\$50,000 to \$74,999	69,740	108,066	13,071	148	51,619	\$4,264,105,939	\$3,830,546,573	\$600,251,740	\$2,792,044,262	\$81,083,291
# of returns			10,084	146	26,350	69,740	68,064	33,555	68,761	68,755
average per return			1.3	1.0	2.0	\$61,143	\$56,279	\$17,889	\$40,605	\$1,179
\$75,000 to \$99,999	38,854	65,248	9,851	82	27,541	\$3,359,341,421	\$3,107,717,906	\$548,143,883	\$2,299,002,089	\$69,873,791
# of returns			7,025	81	15,024	38,854	38,850	26,178	38,543	38,542
average per return			1.4	1.0	1.8	\$86,461	\$79,993	\$20,939	\$59,648	\$1,813
\$100,000 to \$199,999	52,935	95,448	14,511	108	42,205	\$7,178,761,374	\$6,782,825,166	\$1,183,476,740	\$5,303,454,842	\$173,077,326
# of returns			9,810	100	23,113	52,935	52,933	44,917	52,734	52,734
average per return			1.5	1.1	1.8	\$135,615	\$128,140	\$26,348	\$100,570	\$3,282
\$200,000 to \$499,999	16,849	31,420	4,373	30	16,209	\$4,804,810,266	\$4,672,093,735	\$690,809,805	\$3,900,817,839	\$147,654,305
# of returns			2,926	30	8,508	16,849	16,849	16,353	16,814	16,814
average per return			1.5	1.0	1.9	\$285,169	\$277,292	\$42,244	\$231,998	\$8,782
\$500,000 to \$999,999	2,359	4,378	679		2,415	\$1,575,156,500	\$1,553,988,145	\$180,611,373	\$1,361,777,563	\$57,218,841
# of returns			438		1,160	2,359	2,359	2,309	2,355	2,355
average per return			1.6		2.1	\$667,722	\$658,749	\$78,221	\$578,249	\$24,297
\$1,000,000 to \$4,999,999	926	1,701	337		903	\$1,622,950,348	\$1,600,454,585	\$176,191,077	\$1,421,777,311	\$62,766,095
# of returns			217		429	926	926	901	921	921
average per return			1.6		2.1	\$1,752,646	\$1,728,353	\$195,551	\$1,543,732	\$68,150
\$5,000,000 to \$9,999,999	51	92	24		40	\$340,874,475	\$331,382,805	\$22,787,574	\$308,362,282	\$13,902,363
# of returns			20		34	51	51	50	51	51
average per return			1.2		1.2	\$6,683,813	\$6,497,702	\$455,751	\$6,046,319	\$272,595
\$10,000,000 and over	36	70	21		28	\$599,257,920	\$586,781,477	\$74,456,535	\$512,148,542	\$23,177,519
# of returns			12			36	36	36	36	36
average per return			1.8			\$16,646,053	\$16,299,485	\$2,068,237	\$14,226,348	\$643,820
GRAND TOTAL	551,879	833,955	91,791	1,141	425,063	\$31,161,824,451	\$28,306,908,651	\$4,322,951,063	\$21,826,750,987	\$736,009,133
# of returns			69,740	1,116	223,361	551,879	516,031	176,597	443,996	443,780
average per return			1.3	1.0	1.9	\$56,465	\$54,855	\$24,479	\$49,160	\$1,659

INDIVIDUAL INCOME TAX STATISTICS FOR TAX YEAR 2016 - OFFICE OF ECONOMIC RESEARCH & ANALYSIS - ARIZONA DEPARTMENT OF REVENUE

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	2,842	3,372	570		573	(\$8,158,000)	(\$12,595,856)	\$6,068,548	\$856,501	\$22,462
# of returns			422		332	2,842	2,450	320	565	561
average per return			1.4		1.7	(\$2,871)	(\$5,141)	\$18,964	\$1,516	\$40
\$10,000 to \$19,999	2,519	3,328	532		1,193	\$37,581,226	\$29,577,892	\$5,245,519	\$11,273,955	\$292,934
# of returns			390		648	2,519	2,280	353	1,720	1,718
average per return			1.4		1.8	\$14,919	\$12,973	\$14,860	\$6,555	\$171
\$20,000 to \$29,999	2,178	3,147	423		1,519	\$54,356,747	\$44,044,222	\$7,786,807	\$23,052,331	\$616,666
# of returns			294		775	2,178	1,995	472	1,880	1,879
average per return			1.4		2.0	\$24,957	\$22,077	\$16,497	\$12,262	\$328
\$30,000 to \$49,999	3,611	5,564	600		3,114	\$142,759,464	\$122,257,665	\$24,202,465	\$76,550,570	\$2,108,817
# of returns			436		1,562	3,611	3,421	1,432	3,438	3,438
average per return			1.4		2.0	\$39,535	\$35,737	\$16,901	\$22,266	\$613
\$50,000 to \$74,999	3,573	6,232	624		4,260	\$221,952,670	\$199,148,848	\$45,257,446	\$129,544,592	\$3,654,471
# of returns			442		1,982	3,573	3,535	2,332	3,491	3,491
average per return			1.4		2.1	\$62,119	\$56,336	\$19,407	\$37,108	\$1,047
\$75,000 to \$99,999	2,941	5,480	473		3,990	\$255,094,905	\$235,682,203	\$52,893,606	\$162,773,619	\$4,752,149
# of returns			327		1,777	2,941	2,941	2,353	2,910	2,909
average per return			1.4		2.2	\$86,737	\$80,137	\$22,479	\$55,936	\$1,634
\$100,000 to \$199,999	4,520	8,777	658		6,888	\$607,623,371	\$571,064,012	\$114,557,193	\$433,367,349	\$13,687,039
# of returns			444		3,032	4,520	4,520	4,111	4,509	4,509
average per return			1.5		2.3	\$134,430	\$126,342	\$27,866	\$96,112	\$3,035
\$200,000 to \$499,999	976	1,907	97		1,630	\$271,970,793	\$265,477,230	\$42,837,886	\$217,284,348	\$8,105,701
# of returns			64		658	976	976	961	974	974
average per return			1.5		2.5	\$278,659	\$272,005	\$44,576	\$223,085	\$8,322
\$500,000 to \$999,999	90	177			178	\$59,121,150	\$57,944,687	\$8,904,723	\$48,527,875	\$2,017,854
# of returns					64	90	90	89	90	90
average per return					2.8	\$656,902	\$643,830	\$100,053	\$539,199	\$22,421
\$1,000,000 and over	35	67			35	\$84,575,159	\$83,343,724	\$5,148,570	\$77,988,187	\$3,469,813
# of returns					17	35	35	32	35	35
average per return					2.1	\$2,416,433	\$2,381,249	\$160,893	\$2,228,234	\$99,138
GRAND TOTAL	23,285	38,051	3,996	33	23,380	\$1,726,877,485	\$1,595,944,627	\$312,902,763	\$1,181,219,327	\$38,727,906
# of returns			2,831	33	10,847	23,285	22,243	12,455	19,612	19,604
average per return			1.4	1.0	2.2	\$74,163	\$71,750	\$25,123	\$60,229	\$1,976

INDIVIDUAL INCOME TAX STATISTICS FOR TAX YEAR 2016 - OFFICE OF ECONOMIC RESEARCH & ANALYSIS - ARIZONA DEPARTMENT OF REVENUE

TABLE 58: SCOTTSDALE/PARADISE VALLEY

FEDERAL ADJUSTED GROSS INCOME BRACKET	# OF RETURNS	NUMBER OF EXEMPTIONS:				FEDERAL ADJUSTED GROSS INC.	ARIZONA ADJUSTED GROSS INC.	ITEMIZED DEDUCTIONS	TAXABLE INCOME	TAX LIABILITY
		PERSONAL	AGE 65	BLIND	DEPEND.					
Negative to \$9,999	18,933	22,388	6,373	76	2,275	(\$1,217,407,978)	(\$1,236,350,830)	\$140,523,584	\$8,135,864	\$275,359
# of returns			5,042	76	1,487	18,933	16,699	4,231	2,670	2,647
average per return			1.3	1.0	1.5	(\$64,301)	(\$74,037)	\$33,213	\$3,047	\$104
\$10,000 to \$19,999	13,003	15,803	4,147	46	2,976	\$191,697,726	\$151,622,327	\$49,291,343	\$59,693,292	\$1,552,884
# of returns			3,362	45	1,865	13,003	11,634	2,879	9,160	9,152
average per return			1.2	1.0	1.6	\$14,743	\$13,033	\$17,121	\$6,517	\$170
\$20,000 to \$29,999	11,059	14,125	3,264	43	3,264	\$276,429,091	\$224,378,765	\$55,847,304	\$129,911,037	\$3,501,881
# of returns			2,515	43	1,957	11,059	9,988	3,019	9,515	9,511
average per return			1.3	1.0	1.7	\$24,996	\$22,465	\$18,499	\$13,653	\$368
\$30,000 to \$49,999	19,860	25,552	5,320	57	5,733	\$787,320,495	\$645,046,787	\$130,760,331	\$466,023,013	\$13,162,238
# of returns			4,043	53	3,440	19,860	17,996	6,908	18,312	18,309
average per return			1.3	1.1	1.7	\$39,644	\$35,844	\$18,929	\$25,449	\$719
\$50,000 to \$74,999	18,249	25,075	6,369	46	5,538	\$1,126,992,907	\$985,833,493	\$208,780,866	\$700,791,302	\$20,843,055
# of returns			4,824	46	3,469	18,249	17,789	9,956	17,360	17,356
average per return			1.3	1.0	1.6	\$61,756	\$55,418	\$20,970	\$40,368	\$1,201
\$75,000 to \$99,999	13,429	20,831	6,153	49	5,307	\$1,167,235,952	\$1,036,297,498	\$229,062,581	\$737,680,802	\$22,884,913
# of returns			4,281	47	3,262	13,429	13,405	9,455	13,013	13,013
average per return			1.4	1.0	1.6	\$86,919	\$77,307	\$24,227	\$56,688	\$1,759
\$100,000 to \$199,999	25,763	44,924	13,198	57	14,919	\$3,614,017,555	\$3,323,843,012	\$707,271,529	\$2,492,578,716	\$82,204,708
# of returns			8,489	55	8,555	25,763	25,749	22,494	25,415	25,415
average per return			1.6	1.0	1.7	\$140,279	\$129,086	\$31,443	\$98,075	\$3,234
\$200,000 to \$499,999	15,342	28,456	6,431	24	13,193	\$4,591,674,409	\$4,450,730,264	\$754,277,905	\$3,625,623,630	\$137,887,900
# of returns			4,092	24	6,984	15,342	15,341	14,996	15,288	15,288
average per return			1.6	1.0	1.9	\$299,288	\$290,120	\$50,299	\$237,155	\$9,019
\$500,000 to \$999,999	3,895	7,357	1,482		3,956	\$2,658,041,485	\$2,622,928,375	\$344,555,924	\$2,264,249,154	\$95,081,398
# of returns			951		1,976	3,895	3,895	3,860	3,879	3,879
average per return			1.6		2.0	\$682,424	\$673,409	\$89,263	\$583,720	\$24,512
\$1,000,000 to \$4,999,999	1,822	3,420	790		1,633	\$3,370,587,205	\$3,317,174,070	\$380,104,209	\$2,949,021,132	\$130,285,815
# of returns			502		804	1,822	1,822	1,793	1,816	1,816
average per return			1.6		2.0	\$1,849,938	\$1,820,622	\$211,993	\$1,623,910	\$71,743
\$5,000,000 to \$9,999,999	116	217	63		91	\$783,244,973	\$774,566,979	\$69,154,060	\$704,858,830	\$31,771,124
# of returns			39		49	116	116	115	116	116
average per return			1.6		1.9	\$6,752,112	\$6,677,302	\$601,340	\$6,076,369	\$273,889
\$10,000,000 and over	91	157	44		65	\$1,842,217,127	\$1,824,322,503	\$171,300,561	\$1,652,619,204	\$74,862,897
# of returns			30		31	91	91	89	91	91
average per return			1.5		2.1	\$20,244,144	\$20,047,500	\$1,924,725	\$18,160,651	\$822,669
GRAND TOTAL	141,562	208,305	53,634	408	58,950	\$19,192,050,947	\$18,120,393,243	\$3,240,930,197	\$15,791,185,976	\$614,314,172
# of returns			38,170	399	33,879	141,562	134,525	79,795	116,635	116,593
average per return			1.4	1.0	1.7	\$135,573	\$134,699	\$40,616	\$135,390	\$5,269

INDIVIDUAL INCOME TAX STATISTICS FOR TAX YEAR 2016 - 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	ARIZONA	ITEMIZED DEDUCTIONS	TAXABLE INCOME	TAX LIABILITY
		PERSONAL	AGE 65	BLIND	DEPEND.	ADJUSTED GROSS INC.	ADJUSTED GROSS INC.			
Negative to \$9,999	9,490	12,146	6,537	56	1,103	(\$3,353,237)	(\$23,030,171)	\$30,800,141	\$1,642,890	\$42,997
# of returns			4,970	55	730	9,490	8,667	2,120	1,119	1,111
average per return			1.3	1.0	1.5	(\$353)	(\$2,657)	\$14,528	\$1,468	\$39
\$10,000 to \$19,999	10,411	14,073	7,371	70	2,689	\$154,806,325	\$118,749,457	\$42,871,831	\$33,722,770	\$876,147
# of returns			5,514	69	1,567	10,411	9,769	3,099	6,078	6,073
average per return			1.3	1.0	1.7	\$14,869	\$12,156	\$13,834	\$5,548	\$144
\$20,000 to \$29,999	8,610	12,455	6,026	69	2,953	\$214,172,570	\$166,556,892	\$48,922,213	\$73,013,623	\$1,943,808
# of returns			4,262	69	1,699	8,610	8,139	3,160	7,009	7,001
average per return			1.4	1.0	1.7	\$24,875	\$20,464	\$15,482	\$10,417	\$278
\$30,000 to \$49,999	13,526	20,354	8,940	78	5,669	\$532,059,464	\$419,005,018	\$111,808,291	\$240,870,449	\$6,602,682
# of returns			6,226	77	3,174	13,526	12,986	6,637	12,424	12,423
average per return			1.4	1.0	1.8	\$39,336	\$32,266	\$16,846	\$19,388	\$531
\$50,000 to \$74,999	12,306	19,896	9,008	78	5,722	\$760,749,916	\$610,737,729	\$148,844,388	\$391,083,236	\$11,073,521
# of returns			6,193	77	3,058	12,306	12,187	7,961	11,897	11,896
average per return			1.5	1.0	1.9	\$61,819	\$50,114	\$18,697	\$32,872	\$931
\$75,000 to \$99,999	8,381	14,959	6,853	52	4,718	\$726,626,982	\$599,084,695	\$136,783,118	\$409,166,474	\$11,960,894
# of returns			4,291	52	2,373	8,381	8,381	6,300	8,251	8,251
average per return			1.6	1.0	2.0	\$86,699	\$71,481	\$21,712	\$49,590	\$1,450
\$100,000 to \$199,999	9,121	16,964	7,540	39	5,789	\$1,182,890,197	\$1,033,440,937	\$214,519,258	\$769,232,714	\$24,199,178
# of returns			4,533	39	2,889	9,121	9,121	7,930	9,039	9,039
average per return			1.7	1.0	2.0	\$129,689	\$113,303	\$27,052	\$85,102	\$2,677
\$200,000 to \$499,999	1,072	1,994	1,005		571	\$285,674,354	\$265,903,464	\$43,785,952	\$217,480,991	\$8,094,709
# of returns			597		288	1,072	1,072	1,013	1,060	1,060
average per return			1.7		2.0	\$266,487	\$248,044	\$43,224	\$205,171	\$7,637
\$500,000 to \$999,999	65	114	55		39	\$42,317,172	\$40,286,348	\$5,845,415	\$34,522,460	\$1,449,948
# of returns			34		20	65	65	61	63	63
average per return			1.6		2.0	\$651,033	\$619,790	\$95,826	\$547,976	\$23,015
\$1,000,000 and over	24	39	21			\$65,196,160	\$62,556,153	\$11,528,934	\$50,953,230	\$2,273,097
# of returns			16			24	24	24	23	23
average per return			1.3			\$2,716,507	\$2,606,506	\$480,372	\$2,215,358	\$98,830
GRAND TOTAL	73,006	112,994	53,356	446	29,253	\$3,961,139,903	\$3,293,290,522	\$795,709,541	\$2,221,688,837	\$68,516,981
# of returns			36,636	442	15,798	73,006	70,411	38,305	56,963	56,940
average per return			1.5	1.0	1.9	\$54,258	\$46,772	\$20,773	\$39,002	\$1,203

INDIVIDUAL INCOME TAX STATISTICS FOR TAX YEAR 2016 - OFFICE OF ECONOMIC RESEARCH & ANALYSIS - ARIZONA DEPARTMENT OF REVENUE

TABLE 60: TEMPE/GUADALUPE

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	9,942	11,270	1,422	42	1,612	(\$67,419,665)	(\$80,062,481)	\$13,511,684	\$3,401,574	\$88,410
# of returns			1,155	33	1,067	9,942	8,404	750	2,303	2,283
average per return			1.2	1.3	1.5	(\$6,781)	(\$9,527)	\$18,016	\$1,477	\$39
\$10,000 to \$19,999	10,925	13,609	1,452	33	4,275	\$163,965,804	\$130,149,832	\$13,918,138	\$57,763,643	\$1,501,924
# of returns			1,167	33	2,482	10,925	9,673	930	8,278	8,273
average per return			1.2	1.0	1.7	\$15,008	\$13,455	\$14,966	\$6,978	\$182
\$20,000 to \$29,999	10,361	13,453	1,156	25	4,697	\$258,044,141	\$212,279,875	\$19,488,390	\$136,090,653	\$3,658,499
# of returns			889	25	2,682	10,361	9,238	1,229	9,794	9,791
average per return			1.3	1.0	1.8	\$24,905	\$22,979	\$15,857	\$13,895	\$374
\$30,000 to \$49,999	15,154	19,896	1,813	36	6,753	\$591,162,332	\$497,345,869	\$49,014,948	\$386,922,835	\$10,886,845
# of returns			1,389	36	3,702	15,154	13,618	3,204	14,791	14,790
average per return			1.3	1.0	1.8	\$39,010	\$36,521	\$15,298	\$26,159	\$736
\$50,000 to \$74,999	9,625	13,834	2,045	38	4,245	\$588,488,653	\$529,986,308	\$74,293,749	\$401,824,049	\$11,855,234
# of returns			1,552	37	2,483	9,625	9,339	4,295	9,485	9,483
average per return			1.3	1.0	1.7	\$61,142	\$56,750	\$17,298	\$42,364	\$1,250
\$75,000 to \$99,999	5,580	8,951	1,713		2,814	\$482,885,365	\$444,409,357	\$70,137,422	\$336,807,816	\$10,414,705
# of returns			1,200		1,660	5,580	5,579	3,527	5,528	5,528
average per return			1.4		1.7	\$86,539	\$79,658	\$19,886	\$60,928	\$1,884
\$100,000 to \$199,999	7,621	13,539	2,933	20	4,862	\$1,034,386,001	\$965,595,788	\$160,680,726	\$760,594,441	\$24,947,806
# of returns			1,899	20	2,781	7,621	7,621	6,293	7,585	7,585
average per return			1.5	1.0	1.7	\$135,728	\$126,702	\$25,533	\$100,276	\$3,289
\$200,000 to \$499,999	2,288	4,244	770		2,007	\$646,424,965	\$626,211,670	\$88,966,867	\$525,605,395	\$19,893,485
# of returns			486		1,055	2,288	2,288	2,199	2,284	2,284
average per return			1.6		1.9	\$282,528	\$273,694	\$40,458	\$230,125	\$8,710
\$500,000 to \$999,999	288	523	83		257	\$194,473,901	\$192,214,249	\$18,932,791	\$171,904,842	\$7,255,491
# of returns			58		139	288	288	280	286	286
average per return			1.4		1.8	\$675,257	\$667,411	\$67,617	\$601,066	\$25,369
\$1,000,000 and over	111	202	44		77	\$288,552,668	\$282,808,641	\$32,984,811	\$249,304,145	\$11,104,941
# of returns			28		45	111	111	109	111	111
average per return			1.6		1.7	\$2,599,574	\$2,547,826	\$302,613	\$2,245,983	\$100,045
GRAND TOTAL	71,895	99,521	13,431	199	31,599	\$4,180,964,165	\$3,800,939,108	\$541,929,526	\$3,030,219,393	\$101,607,340
# of returns			9,823	189	18,096	71,895	66,159	22,816	60,445	60,414
average per return			1.4	1.1	1.7	\$58,154	\$57,452	\$23,752	\$50,132	\$1,682

INDIVIDUAL INCOME TAX STATISTICS FOR TAX YEAR 2016 - OFFICE OF ECONOMIC RESEARCH & ANALYSIS - ARIZONA DEPARTMENT OF REVENUE

TABLE 61: TOLLESON

FEDERAL ADJUSTED GROSS INCOME BRACKET	# OF RETURNS	NUMBER OF EXEMPTIONS:				FEDERAL ADJUSTED GROSS INC.	ARIZONA ADJUSTED GROSS INC.	ITEMIZED DEDUCTIONS	TAXABLE INCOME	TAX LIABILITY
		PERSONAL	AGE 65	BLIND	DEPEND.					
Negative to \$9,999	1,605	1,973	169		588	\$2,944,643	(\$7,089,291)	\$1,270,489	\$544,666	\$14,516
# of returns			133		409	1,605	1,355	77	366	366
average per return			1.3		1.4	\$1,835	(\$5,232)	\$16,500	\$1,488	\$40
\$10,000 to \$19,999	2,610	3,870	181		2,662	\$39,218,824	\$29,404,668	\$1,746,069	\$8,771,189	\$227,733
# of returns			144		1,423	2,610	2,395	133	1,484	1,480
average per return			1.3		1.9	\$15,026	\$12,278	\$13,128	\$5,911	\$154
\$20,000 to \$29,999	2,565	4,032	142		2,974	\$64,212,385	\$51,934,933	\$4,057,971	\$25,277,740	\$672,435
# of returns			110		1,549	2,565	2,382	287	2,395	2,394
average per return			1.3		1.9	\$25,034	\$21,803	\$14,139	\$10,554	\$281
\$30,000 to \$49,999	3,923	6,466	171		5,000	\$152,707,639	\$131,711,334	\$16,943,911	\$82,790,922	\$2,254,602
# of returns			136		2,426	3,923	3,736	1,067	3,846	3,846
average per return			1.3		2.1	\$38,926	\$35,255	\$15,880	\$21,527	\$586
\$50,000 to \$74,999	2,305	4,109	165		3,336	\$140,412,891	\$126,893,164	\$21,081,758	\$87,085,883	\$2,444,614
# of returns			128		1,486	2,305	2,260	1,145	2,283	2,283
average per return			1.3		2.2	\$60,917	\$56,147	\$18,412	\$38,145	\$1,071
\$75,000 to \$99,999	1,121	2,103	104		1,681	\$96,120,971	\$89,956,658	\$15,770,552	\$65,083,559	\$1,901,671
# of returns			74		743	1,121	1,121	771	1,115	1,115
average per return			1.4		2.3	\$85,746	\$80,247	\$20,455	\$58,371	\$1,706
\$100,000 to \$199,999	626	1,215	79		909	\$77,150,222	\$73,346,842	\$11,695,133	\$57,061,320	\$1,780,821
# of returns			57		396	626	626	495	623	623
average per return			1.4		2.3	\$123,243	\$117,167	\$23,627	\$91,591	\$2,858
\$200,000 to \$499,999	33	61			51	\$8,640,368	\$8,335,989	\$1,728,872	\$6,443,598	\$238,538
# of returns					25	33	33	31	32	32
average per return					2.0	\$261,829	\$252,606	\$55,770	\$201,362	\$7,454
\$500,000 and over	13	22				\$37,818,543	\$36,919,733	\$33,370,338	\$21,198,513	\$941,622
# of returns						13	13	13	12	12
average per return						\$2,909,119	\$2,839,979	\$2,566,949	\$1,766,543	\$78,469
GRAND TOTAL	14,801	23,851	1,023	18	17,201	\$619,226,486	\$541,414,030	\$107,665,093	\$354,257,390	\$10,476,552
# of returns			790	17	8,457	14,801	13,921	4,019	12,156	12,151
average per return			1.3	1.1	2.0	\$41,837	\$38,892	\$26,789	\$29,143	\$862

INDIVIDUAL INCOME TAX STATISTICS FOR TAX YEAR 2016 - OFFICE OF ECONOMIC RESEARCH & ANALYSIS - ARIZONA DEPARTMENT OF REVENUE

TABLE 62: WICKENBURG

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	575	750	308		96	(\$10,778,714)	(\$12,178,145)	\$2,129,177	\$97,742	\$2,524
# of returns			232		62	575	517	116	71	70
average per return			1.3		1.5	(\$18,746)	(\$23,555)	\$18,355	\$1,377	\$36
\$10,000 to \$19,999	524	721	232		231	\$7,733,433	\$5,780,386	\$1,765,306	\$1,823,476	\$47,390
# of returns			181		121	524	469	113	319	319
average per return			1.3		1.9	\$14,758	\$12,325	\$15,622	\$5,716	\$149
\$20,000 to \$29,999	464	673	208		228	\$11,589,145	\$8,943,498	\$1,968,733	\$4,620,120	\$123,419
# of returns			142		124	464	416	113	398	398
average per return			1.5		1.8	\$24,977	\$21,499	\$17,422	\$11,608	\$310
\$30,000 to \$49,999	598	913	316		325	\$23,386,094	\$19,057,862	\$4,528,598	\$11,391,216	\$313,207
# of returns			223		165	598	570	252	548	548
average per return			1.4		2.0	\$39,107	\$33,435	\$17,971	\$20,787	\$572
\$50,000 to \$74,999	429	718	286		216	\$26,741,151	\$21,773,487	\$5,106,222	\$14,019,852	\$396,723
# of returns			191		110	429	423	259	415	414
average per return			1.5		2.0	\$62,334	\$51,474	\$19,715	\$33,783	\$958
\$75,000 to \$99,999	295	525	226		155	\$25,704,863	\$21,524,755	\$5,085,505	\$14,595,844	\$427,294
# of returns			147		78	295	295	229	290	290
average per return			1.5		2.0	\$87,135	\$72,965	\$22,207	\$50,330	\$1,473
\$100,000 to \$199,999	354	673	297		164	\$47,588,762	\$42,343,116	\$9,113,723	\$31,212,953	\$983,853
# of returns			180		79	354	354	308	353	353
average per return			1.7		2.1	\$134,432	\$119,613	\$29,590	\$88,422	\$2,787
\$200,000 to \$499,999	91	169	99		38	\$27,671,626	\$25,655,693	\$4,712,465	\$20,632,796	\$779,883
# of returns			60		22	91	91	91	90	90
average per return			1.7		1.7	\$304,084	\$281,931	\$51,785	\$229,253	\$8,665
\$500,000 and over	15	25				\$19,407,630	\$18,833,331	\$1,753,632	\$17,015,800	\$746,082
# of returns						15	15	14	15	15
average per return						\$1,293,842	\$1,255,555	\$125,259	\$1,134,387	\$49,739
GRAND TOTAL	3,345	5,167	1,972	10	1,453	\$179,043,990	\$151,733,983	\$36,163,361	\$115,409,799	\$3,820,375
# of returns			1,356	10	761	3,345	3,150	1,495	2,499	2,497
average per return			1.5	1.0	1.9	\$53,526	\$48,170	\$24,190	\$46,182	\$1,530

INDIVIDUAL INCOME TAX STATISTICS FOR TAX YEAR 2016 - OFFICE OF ECONOMIC RESEARCH & ANALYSIS - ARIZONA DEPARTMENT OF REVENUE

TABLE 63: YOUNGTOWN

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	403	495	150		101	\$182,424	-\$609,876	\$1,071,047	\$84,938	\$2,194
# of returns			123		65	403	357	44	66	66
average per return			1.2		1.6	\$453	-\$1,708	\$24,342	\$1,287	\$33
\$10,000 to \$19,999	482	680	98		370	\$7,265,533	\$5,439,442	\$714,106	\$1,741,810	\$45,273
# of returns			83		199	482	439	43	297	296
average per return			1.2		1.9	\$15,074	\$12,391	\$16,607	\$5,865	\$153
\$20,000 to \$29,999	435	655	76		358	\$10,870,234	\$8,675,005	\$927,290	\$4,463,896	\$118,976
# of returns			60		193	435	399	69	395	394
average per return			1.3		1.9	\$24,989	\$21,742	\$13,439	\$11,301	\$302
\$30,000 to \$49,999	624	951	98		498	\$24,116,412	\$20,757,135	\$2,765,784	\$13,675,550	\$376,333
# of returns			75		275	624	589	183	602	602
average per return			1.3		1.8	\$38,648	\$35,241	\$15,114	\$22,717	\$625
\$50,000 to \$74,999	336	568	46		331	\$20,396,105	\$18,299,268	\$2,921,230	\$12,994,201	\$368,898
# of returns			36		168	336	329	160	330	330
average per return			1.3		2.0	\$60,703	\$55,621	\$18,258	\$39,376	\$1,118
\$75,000 to \$99,999	163	292	32		164	\$13,994,495	\$12,930,594	\$2,353,201	\$9,367,332	\$278,178
# of returns			25		78	163	163	102	158	158
average per return			1.3		2.1	\$85,856	\$79,329	\$23,071	\$59,287	\$1,761
\$100,000 and over	99	176	23		105	\$13,190,451	\$12,471,752	\$2,468,496	\$9,406,598	\$305,713
# of returns			18		47	99	99	72	98	98
average per return			1.3		2.2	\$133,237	\$125,977	\$34,285	\$95,986	\$3,120
GRAND TOTAL	2,542	3,817	523	11	1,927	\$90,015,654	\$77,963,320	\$13,221,154	\$51,734,325	\$1,495,565
# of returns			420	11	1,025	2,542	2,375	673	1,946	1,944
average per return			1.2	1.0	1.9	\$35,411	\$32,827	\$19,645	\$26,585	\$769

INDIVIDUAL INCOME TAX STATISTICS FOR TAX YEAR 2016 - OFFICE OF ECONOMIC RESEARCH & ANALYSIS - ARIZONA DEPARTMENT OF REVENUE

MOHAVE COUNTY

The 2016 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	2016
# of returns	70,231
# of people represented	137,739
# of people over 65	29,968
# of blind persons	212
# of dependents	38,235
Total FAGI (millions)	\$2,990.9
Average FAGI	\$42,586
Per Capita FAGI	\$21,714
Total Taxable Income (millions)	\$1,743.1
Average Taxable Income	\$33,396
Total Tax Liability (millions)	\$54.3
Average Tax Liability	\$1,041
Average Tax Liability Per Return	\$773

TABLE 64: MOHAVE COUNTY

FEDERAL ADJUSTED GROSS INCOME BRACKET	# OF RETURNS	NUMBER OF EXEMPTIONS:				FEDERAL ADJUSTED GROSS INC.	ARIZONA ADJUSTED GROSS INC.	ITEMIZED DEDUCTIONS	TAXABLE INCOME	TAX LIABILITY
		PERSONAL	AGE 65	BLIND	DEPEND.					
Negative to \$9,999	11,921	15,582	5,139	53	3,036	(\$26,820,688)	(\$48,985,673)	\$21,397,653	\$2,735,306	\$73,727
# of returns			3,896	50	1,923	11,921	10,353	1,365	1,727	1,717
average per return			1.3	1.1	1.6	(\$2,250)	(\$4,732)	\$15,676	\$1,584	\$43
\$10,000 to \$19,999	13,934	19,800	5,033	47	7,437	\$209,380,823	\$158,078,871	\$30,190,398	\$51,103,455	\$1,327,567
# of returns			3,805	47	4,272	13,934	12,623	1,809	8,489	8,479
average per return			1.3	1.0	1.7	\$15,027	\$12,523	\$16,689	\$6,020	\$157
\$20,000 to \$29,999	11,509	17,332	4,072	25	7,094	\$284,137,179	\$222,732,220	\$32,594,856	\$110,943,019	\$2,954,709
# of returns			2,905	23	3,971	11,509	10,499	2,207	10,165	10,156
average per return			1.4	1.1	1.8	\$24,688	\$21,215	\$14,769	\$10,914	\$291
\$30,000 to \$49,999	13,209	20,906	5,206	31	8,602	\$511,761,183	\$414,595,228	\$70,263,284	\$257,994,602	\$7,046,716
# of returns			3,624	31	4,446	13,209	12,435	4,304	12,522	12,519
average per return			1.4	1.0	1.9	\$38,743	\$33,341	\$16,325	\$20,603	\$563
\$50,000 to \$74,999	8,834	15,098	4,509	27	5,256	\$543,066,266	\$452,694,087	\$90,705,134	\$301,444,640	\$8,500,024
# of returns			3,114	27	2,752	8,834	8,660	4,762	8,589	8,588
average per return			1.4	1.0	1.9	\$61,475	\$52,274	\$19,048	\$35,097	\$990
\$75,000 to \$99,999	4,916	8,940	2,837	29	2,934	\$424,083,732	\$365,848,160	\$75,933,355	\$255,829,971	\$7,491,515
# of returns			1,854	29	1,558	4,916	4,914	3,492	4,839	4,839
average per return			1.5	1.0	1.9	\$86,266	\$74,450	\$21,745	\$52,868	\$1,548
\$100,000 to \$199,999	4,911	9,215	2,699		3,178	\$639,997,414	\$578,374,286	\$114,191,958	\$435,054,903	\$13,763,137
# of returns			1,737		1,677	4,911	4,909	4,162	4,871	4,871
average per return			1.6		1.9	\$130,319	\$117,819	\$27,437	\$89,315	\$2,826
\$200,000 to \$499,999	815	1,506	396		525	\$226,858,445	\$216,965,240	\$33,559,450	\$179,313,949	\$6,758,570
# of returns			268		265	815	815	761	813	813
average per return			1.5		2.0	\$278,354	\$266,215	\$44,099	\$220,558	\$8,313
\$500,000 to \$999,999	131	253	58		126	\$87,888,924	\$86,343,394	\$11,718,512	\$73,963,105	\$3,095,455
# of returns			38		58	131	131	128	131	131
average per return			1.5		2.2	\$670,908	\$659,110	\$91,551	\$564,604	\$23,629
\$1,000,000 and over	51	97	19		47	\$90,504,185	\$89,877,159	\$14,862,351	\$74,757,664	\$3,297,373
# of returns			13		20	51	51	49	50	50
average per return			1.5		2.4	\$1,774,592	\$1,762,297	\$303,313	\$1,495,153	\$65,947
GRAND TOTAL	70,231	108,729	29,968	212	38,235	\$2,990,857,462	\$2,536,522,972	\$495,416,951	\$1,743,140,614	\$54,308,793
# of returns			21,254	207	20,942	70,231	65,390	23,039	52,196	52,163
average per return			1.4	1.0	1.8	\$42,586	\$38,791	\$21,503	\$33,396	\$1,041

INDIVIDUAL INCOME TAX STATISTICS FOR TAX YEAR 2016 - OFFICE OF ECONOMIC RESEARCH & ANALYSIS - ARIZONA DEPARTMENT OF REVENUE

TABLE 65: BULLHEAD CITY

FEDERAL ADJUSTED GROSS INCOME BRACKET	# OF RETURNS	NUMBER OF EXEMPTIONS:				FEDERAL ADJUSTED GROSS INC.	ARIZONA ADJUSTED GROSS INC.	ITEMIZED DEDUCTIONS	TAXABLE INCOME	TAX LIABILITY
		PERSONAL	AGE 65	BLIND	DEPEND.					
Negative to \$9,999	2,502	3,294	1,104		675	-\$2,282,423	(\$7,591,182)	\$3,425,585	\$534,679	\$13,826
# of returns			847		434	2,502	2,164	220	381	379
average per return			1.3		1.6	-\$912	(\$3,508)	\$15,571	\$1,403	\$36
\$10,000 to \$19,999	3,531	5,075	1,133		2,007	\$53,573,958	\$40,427,758	\$4,425,613	\$13,382,197	\$347,690
# of returns			862		1,207	3,531	3,173	334	2,209	2,204
average per return			1.3		1.7	\$15,172	\$12,741	\$13,250	\$6,058	\$158
\$20,000 to \$29,999	2,642	4,044	863		1,836	\$64,732,042	\$50,266,344	\$6,108,653	\$24,987,823	\$664,586
# of returns			621		1,022	2,642	2,385	418	2,369	2,367
average per return			1.4		1.8	\$24,501	\$21,076	\$14,614	\$10,548	\$281
\$30,000 to \$49,999	2,579	4,133	1,077		1,648	\$99,506,758	\$80,125,033	\$12,340,765	\$50,192,397	\$1,368,134
# of returns			755		891	2,579	2,415	744	2,463	2,463
average per return			1.4		1.8	\$38,583	\$33,178	\$16,587	\$20,379	\$555
\$50,000 to \$74,999	1,393	2,373	846		721	\$85,709,493	\$69,758,330	\$14,826,916	\$45,360,822	\$1,273,463
# of returns			588		394	1,393	1,369	765	1,357	1,357
average per return			1.4		1.8	\$61,529	\$50,956	\$19,382	\$33,427	\$938
\$75,000 to \$99,999	722	1,285	505		334	\$62,077,711	\$52,249,472	\$10,828,047	\$36,347,045	\$1,069,311
# of returns			327		191	722	722	488	708	708
average per return			1.5		1.7	\$85,980	\$72,368	\$22,189	\$51,338	\$1,510
\$100,000 to \$199,999	701	1,304	523		353	\$92,048,453	\$81,028,603	\$17,796,989	\$59,289,436	\$1,874,864
# of returns			324		189	701	701	594	691	691
average per return			1.6		1.9	\$131,310	\$115,590	\$29,961	\$85,802	\$2,713
\$200,000 to \$499,999	122	210	79		83	\$33,551,273	\$32,254,623	\$4,525,712	\$27,155,528	\$1,037,581
# of returns			56		42	122	122	115	122	122
average per return			1.4		2.0	\$275,010	\$264,382	\$39,354	\$222,586	\$8,505
\$500,000 and over	28	56				\$22,536,896	\$22,101,092	\$5,291,244	\$16,675,448	\$700,521
# of returns						28	28	28	28	28
average per return						\$804,889	\$789,325	\$188,973	\$595,552	\$25,019
GRAND TOTAL	14,220	21,774	6,130	47	7,657	\$511,454,161	\$420,620,073	\$79,569,524	\$273,925,375	\$8,349,976
# of returns			4,380	45	4,370	14,220	13,079	3,706	10,328	10,319
average per return			1.4	1.0	1.8	\$35,967	\$32,160	\$21,470	\$26,523	\$809

INDIVIDUAL INCOME TAX STATISTICS FOR TAX YEAR 2016 - 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	341	386	21		277	\$1,567,501	\$791,175	\$41,976	\$86,287	\$2,230
# of returns			18		125	341	334	3	66	66
average per return			1.2		2.2	\$4,597	\$2,369	\$13,992	\$1,307	\$34
\$10,000 to \$19,999	388	530	11		642	\$5,831,431	\$4,230,495	\$108,890	\$1,314,617	\$34,140
# of returns			10		241	388	381	9	217	217
average per return			1.1		2.7	\$15,029	\$11,104	\$12,099	\$6,058	\$157
\$20,000 to \$29,999	230	347			483	\$5,661,297	\$4,478,352	\$201,115	\$1,975,811	\$52,510
# of returns					163	230	228	14	192	192
average per return					3.0	\$24,614	\$19,642	\$14,365	\$10,291	\$273
\$30,000 to \$49,999	282	453			780	\$10,952,915	\$8,975,751	\$726,133	\$5,346,263	\$145,892
# of returns					215	282	279	39	274	274
average per return					3.6	\$38,840	\$32,171	\$18,619	\$19,512	\$532
\$50,000 to \$74,999	138	234			440	\$8,218,865	\$7,025,687	\$775,596	\$4,776,967	\$135,385
# of returns					103	138	138	34	136	136
average per return					4.3	\$59,557	\$50,911	\$22,812	\$35,125	\$995
\$75,000 to \$99,999	25	48			92	\$2,135,486	\$1,860,921	\$358,160	\$1,244,883	\$35,425
# of returns					22	25	25	13	25	25
average per return					4.2	\$85,419	\$74,437	\$27,551	\$49,795	\$1,417
\$100,000 to \$199,999	34	65			119	\$4,733,095	\$4,415,534	\$630,906	\$3,497,039	\$112,854
# of returns					28	34	34	23	34	34
average per return					4.3	\$139,209	\$129,869	\$27,431	\$102,854	\$3,319
\$200,000 and over	13	26			57	\$5,776,533	\$5,642,009	\$1,571,159	\$3,966,783	\$155,741
# of returns					12	13	13	10	13	13
average per return					4.8	\$444,349	\$434,001	\$157,116	\$305,137	\$11,980
GRAND TOTAL	1,451	2,089	71	4	2,890	\$44,877,123	\$37,419,924	\$4,413,935	\$22,208,650	\$674,177
# of returns			60	4	909	1,451	1,432	145	957	957
average per return			1.2	1.0	3.2	\$30,928	\$26,131	\$30,441	\$23,207	\$704

INDIVIDUAL INCOME TAX STATISTICS FOR TAX YEAR 2016 - OFFICE OF ECONOMIC RESEARCH & ANALYSIS - ARIZONA DEPARTMENT OF REVENUE

TABLE 67: KINGMAN

FEDERAL ADJUSTED GROSS INCOME BRACKET	# OF RETURNS	NUMBER OF EXEMPTIONS:				FEDERAL ADJUSTED GROSS INC.	ARIZONA ADJUSTED GROSS INC.	ITEMIZED DEDUCTIONS	TAXABLE INCOME	TAX LIABILITY
		PERSONAL	AGE 65	BLIND	DEPEND.					
Negative to \$9,999	3,019	3,936	1,132		790	\$938,934	(\$4,658,996)	\$4,847,266	\$678,460	\$17,715
# of returns			868		504	3,019	2,610	280	438	435
average per return			1.3		1.6	\$311	(\$1,785)	\$17,312	\$1,549	\$41
\$10,000 to \$19,999	3,346	4,807	1,082		1,890	\$50,215,763	\$38,630,884	\$10,314,257	\$12,228,008	\$317,694
# of returns			831		1,098	3,346	3,076	373	2,027	2,024
average per return			1.3		1.7	\$15,008	\$12,559	\$27,652	\$6,033	\$157
\$20,000 to \$29,999	2,968	4,459	932		1,814	\$73,562,357	\$59,178,086	\$6,908,052	\$29,912,887	\$797,123
# of returns			685		1,044	2,968	2,741	482	2,672	2,668
average per return			1.4		1.7	\$24,785	\$21,590	\$14,332	\$11,195	\$299
\$30,000 to \$49,999	3,651	5,766	1,202		2,487	\$141,324,796	\$116,453,263	\$16,433,042	\$74,283,921	\$2,029,486
# of returns			842		1,311	3,651	3,441	1,061	3,504	3,504
average per return			1.4		1.9	\$38,709	\$33,843	\$15,488	\$21,200	\$579
\$50,000 to \$74,999	2,589	4,474	1,044		1,757	\$159,019,171	\$135,873,890	\$22,774,993	\$93,284,358	\$2,636,728
# of returns			715		931	2,589	2,534	1,219	2,529	2,529
average per return			1.5		1.9	\$61,421	\$53,620	\$18,683	\$36,886	\$1,043
\$75,000 to \$99,999	1,397	2,582	576		1,010	\$120,366,572	\$107,182,377	\$19,618,029	\$76,921,246	\$2,253,717
# of returns			382		543	1,397	1,397	933	1,380	1,380
average per return			1.5		1.9	\$86,161	\$76,723	\$21,027	\$55,740	\$1,633
\$100,000 to \$199,999	1,338	2,545	554		984	\$173,054,156	\$159,249,715	\$28,133,260	\$122,440,339	\$3,865,624
# of returns			360		534	1,338	1,338	1,085	1,334	1,334
average per return			1.5		1.8	\$129,338	\$119,021	\$25,929	\$91,784	\$2,898
\$200,000 to \$499,999	219	404	86		179	\$62,036,322	\$59,949,088	\$8,442,272	\$50,373,877	\$1,911,131
# of returns			61		87	219	219	199	218	218
average per return			1.4		2.1	\$283,271	\$273,740	\$42,423	\$231,073	\$8,767
\$500,000 to \$999,999	37	71	16		67	\$24,882,617	\$24,493,863	\$4,034,441	\$20,262,333	\$847,991
# of returns			11		27	37	37	36	37	37
average per return			1.5		2.5	\$672,503	\$661,996	\$112,068	\$547,631	\$22,919
\$1,000,000 and over	16	31				\$25,594,694	\$25,199,381	\$5,374,859	\$19,741,367	\$867,411
# of returns						16	16	15	15	15
average per return						\$1,599,668	\$1,574,961	\$358,324	\$1,316,091	\$57,827
GRAND TOTAL	18,580	29,075	6,624	62	10,978	\$830,995,382	\$721,551,551	\$126,880,471	\$500,126,796	\$15,544,620
# of returns			4,755	60	6,079	18,580	17,409	5,683	14,154	14,144
average per return			1.4	1.0	1.8	\$44,725	\$41,447	\$22,326	\$35,335	\$1,099

INDIVIDUAL INCOME TAX STATISTICS FOR TAX YEAR 2016 - 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	3,637	4,709	1,685		682	(\$25,799,589)	(\$30,630,316)	\$9,479,458	\$1,033,546	\$29,545
# of returns			1,271		460	3,637	3,197	598	544	541
average per return			1.3		1.5	(\$7,094)	(\$9,581)	\$15,852	\$1,900	\$55
\$10,000 to \$19,999	3,978	5,512	1,676		1,599	\$59,455,753	\$46,072,986	\$11,003,564	\$14,858,023	\$385,950
# of returns			1,255		977	3,978	3,628	765	2,460	2,458
average per return			1.3		1.6	\$14,946	\$12,699	\$14,384	\$6,040	\$157
\$20,000 to \$29,999	3,434	5,056	1,390		1,635	\$85,129,696	\$67,558,774	\$13,527,843	\$33,562,308	\$895,299
# of returns			965		987	3,434	3,149	884	2,985	2,983
average per return			1.4		1.7	\$24,790	\$21,454	\$15,303	\$11,244	\$300
\$30,000 to \$49,999	4,086	6,328	1,757		2,053	\$158,806,795	\$130,236,628	\$27,443,311	\$79,277,605	\$2,172,699
# of returns			1,217		1,163	4,086	3,859	1,618	3,837	3,834
average per return			1.4		1.8	\$38,866	\$33,749	\$16,961	\$20,661	\$567
\$50,000 to \$74,999	2,994	5,056	1,754		1,370	\$184,560,801	\$154,091,229	\$36,349,033	\$99,650,068	\$2,812,098
# of returns			1,200		787	2,994	2,946	1,875	2,909	2,908
average per return			1.5		1.7	\$61,644	\$52,305	\$19,386	\$34,256	\$967
\$75,000 to \$99,999	1,866	3,369	1,257		887	\$161,353,761	\$137,778,572	\$31,950,008	\$94,412,429	\$2,763,337
# of returns			816		494	1,866	1,865	1,455	1,840	1,840
average per return			1.5		1.8	\$86,470	\$73,876	\$21,959	\$51,311	\$1,502
\$100,000 to \$199,999	2,026	3,770	1,208		1,127	\$265,776,650	\$240,872,849	\$49,736,491	\$179,836,417	\$5,706,849
# of returns			783		620	2,026	2,026	1,786	2,017	2,017
average per return			1.5		1.8	\$131,183	\$118,891	\$27,848	\$89,160	\$2,829
\$200,000 to \$499,999	384	721	209		183	\$107,877,614	\$102,623,772	\$16,804,227	\$83,957,277	\$3,152,056
# of returns			136		108	384	384	366	383	383
average per return			1.5		1.7	\$280,931	\$267,249	\$45,913	\$219,210	\$8,230
\$500,000 to \$999,999	54	104	34		61	\$37,677,164	\$37,396,112	\$3,936,469	\$33,192,044	\$1,397,386
# of returns			22		34	54	54	53	54	54
average per return			1.5		1.8	\$697,725	\$692,521	\$74,273	\$614,667	\$25,878
\$1,000,000 and over	24	45				\$49,111,398	\$49,029,313	\$5,245,238	\$43,660,486	\$1,934,714
# of returns						24	24	23	24	24
average per return						\$2,046,308	\$2,042,888	\$228,054	\$1,819,187	\$80,613
GRAND TOTAL	22,483	34,670	10,970	58	9,597	\$1,083,950,043	\$935,029,919	\$205,475,642	\$663,440,203	\$21,249,933
# of returns			7,665	58	5,630	22,483	21,132	9,423	17,053	17,042
average per return			1.4	1.0	1.7	\$48,212	\$44,247	\$21,806	\$38,905	\$1,247

INDIVIDUAL INCOME TAX STATISTICS FOR TAX YEAR 2016 - OFFICE OF ECONOMIC RESEARCH & ANALYSIS - ARIZONA DEPARTMENT OF REVENUE

NAVAJO COUNTY

The 2016 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	2016
# of returns	32,761
# of people represented	74,830
# of people over 65	9,934
# of blind persons	91
# of dependents	28,903
Total FAGI (millions)	\$1,379.9
Average FAGI	\$42,120
Per Capita FAGI	\$18,440
Total Taxable Income (millions)	\$687.4
Average Taxable Income	\$34,113
Total Tax Liability (millions)	\$21.1
Average Tax Liability	\$1,047
Average Tax Liability Per Return	\$643

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	5,983	7,972	1,602	13	2,737	\$1,751,123	(\$14,740,004)	\$7,426,243	\$1,023,405	\$26,522
# of returns			1,183	13	1,599	5,983	5,035	476	756	750
average per return			1.4	1.0	1.7	\$293	(\$2,928)	\$15,601	\$1,354	\$35
\$10,000 to \$19,999	6,435	9,748	1,508	15	5,749	\$95,150,401	\$52,076,820	\$7,560,432	\$16,402,553	\$425,939
# of returns			1,128	15	2,978	6,435	5,731	563	2,830	2,828
average per return			1.3	1.0	1.9	\$14,786	\$9,087	\$13,429	\$5,796	\$151
\$20,000 to \$29,999	4,928	7,900	1,226	12	4,913	\$121,415,704	\$73,755,978	\$11,537,811	\$34,415,355	\$914,580
# of returns			874	12	2,446	4,928	4,466	743	3,464	3,459
average per return			1.4	1.0	2.0	\$24,638	\$16,515	\$15,529	\$9,935	\$264
\$30,000 to \$49,999	5,846	9,653	1,649	21	5,821	\$227,806,752	\$151,090,337	\$27,145,468	\$92,895,350	\$2,529,217
# of returns			1,162	21	2,744	5,846	5,470	1,592	4,600	4,598
average per return			1.4	1.0	2.1	\$38,968	\$27,622	\$17,051	\$20,195	\$550
\$50,000 to \$74,999	4,100	7,180	1,579	11	4,175	\$251,560,682	\$181,597,257	\$41,597,537	\$118,473,642	\$3,326,173
# of returns			1,088	11	1,847	4,100	3,983	1,999	3,486	3,485
average per return			1.5	1.0	2.3	\$61,356	\$45,593	\$20,809	\$33,986	\$954
\$75,000 to \$99,999	2,568	4,748	1,156	11	2,494	\$222,233,982	\$172,827,026	\$40,192,685	\$118,955,237	\$3,470,187
# of returns			746	10	1,128	2,568	2,538	1,740	2,301	2,300
average per return			1.5	1.1	2.2	\$86,540	\$68,096	\$23,099	\$51,697	\$1,509
\$100,000 to \$199,999	2,520	4,788	1,069		2,534	\$324,804,165	\$270,600,360	\$57,878,406	\$201,282,256	\$6,314,550
# of returns			691		1,088	2,520	2,503	2,081	2,342	2,342
average per return			1.5		2.3	\$128,891	\$108,110	\$27,813	\$85,945	\$2,696
\$200,000 to \$499,999	332	637	130		414	\$92,122,098	\$85,716,397	\$14,677,379	\$69,412,338	\$2,583,989
# of returns			86		155	332	331	319	327	327
average per return			1.5		2.7	\$277,476	\$258,962	\$46,011	\$212,270	\$7,902
\$500,000 and over	49	89	15		66	\$43,035,556	\$38,825,159	\$4,060,206	\$34,542,439	\$1,481,154
# of returns			10		24	49	49	44	45	45
average per return			1.5		2.8	\$878,277	\$792,350	\$92,277	\$767,610	\$32,915
GRAND TOTAL	32,761	52,715	9,934	91	28,903	\$1,379,880,462	\$1,011,749,330	\$212,076,167	\$687,402,575	\$21,072,311
# of returns			6,968	89	14,009	32,761	30,106	9,557	20,151	20,134
average per return			1.4	1.0	2.1	\$42,120	\$33,606	\$22,191	\$34,113	\$1,047

INDIVIDUAL INCOME TAX STATISTICS FOR TAX YEAR 2016 - OFFICE OF ECONOMIC RESEARCH & ANALYSIS - ARIZONA DEPARTMENT OF REVENUE

TABLE 70: HOLBROOK

FEDERAL ADJUSTED GROSS INCOME BRACKET	# OF RETURNS	NUMBER OF EXEMPTIONS:				FEDERAL ADJUSTED GROSS INC.	ARIZONA ADJUSTED GROSS INC.	ITEMIZED DEDUCTIONS	TAXABLE INCOME	TAX LIABILITY
		PERSONAL	AGE 65	BLIND	DEPEND.					
Negative to \$9,999	365	469	71		150	\$80,922	(\$712,093)	\$177,119	\$106,343	\$2,810
# of returns			55		91	365	313	16	59	58
average per return			1.3		1.6	\$222	(\$2,275)	\$11,070	\$1,802	\$48
\$10,000 to \$19,999	405	595	62		339	\$6,033,158	\$4,324,205	\$339,245	\$1,355,780	\$35,183
# of returns			52		188	405	361	26	232	232
average per return			1.2		1.8	\$14,897	\$11,978	\$13,048	\$5,844	\$152
\$20,000 to \$29,999	309	481	56		287	\$7,636,961	\$5,843,616	\$418,522	\$2,944,188	\$78,346
# of returns			44		157	309	283	31	276	276
average per return			1.3		1.8	\$24,715	\$20,649	\$13,501	\$10,667	\$284
\$30,000 to \$49,999	382	609	81		390	\$14,818,818	\$11,894,427	\$1,227,109	\$7,803,827	\$213,529
# of returns			61		187	382	361	82	362	362
average per return			1.3		2.1	\$38,793	\$32,949	\$14,965	\$21,558	\$590
\$50,000 to \$74,999	280	482	85		257	\$17,092,303	\$14,301,298	\$2,057,819	\$9,973,309	\$281,306
# of returns			69		121	280	275	116	269	269
average per return			1.2		2.1	\$61,044	\$52,005	\$17,740	\$37,075	\$1,046
\$75,000 to \$99,999	141	264	40		155	\$12,257,257	\$10,887,718	\$1,985,783	\$7,793,770	\$227,294
# of returns			31		72	141	141	91	138	138
average per return			1.3		2.2	\$86,931	\$77,218	\$21,822	\$56,477	\$1,647
\$100,000 and over	147	279	51		132	\$20,747,872	\$18,879,276	\$2,958,609	\$14,954,544	\$491,819
# of returns			32		64	147	146	118	145	145
average per return			1.6		2.1	\$141,142	\$129,310	\$25,073	\$103,135	\$3,392
GRAND TOTAL	2,029	3,179	446	9	1,710	\$78,667,291	\$65,418,447	\$9,164,206	\$44,931,761	\$1,330,287
# of returns			344	9	880	2,029	1,880	480	1,481	1,480
average per return			1.3	1.0	1.9	\$38,771	\$34,797	\$19,092	\$30,339	\$899

INDIVIDUAL INCOME TAX STATISTICS FOR TAX YEAR 2016 - 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	805	1,056	312		198	(\$5,553,818)	(\$6,816,988)	\$1,934,254	\$143,949	\$3,721
# of returns			232		122	805	717	130	110	109
average per return			1.3		1.6	(\$6,899)	(\$9,508)	\$14,879	\$1,309	\$34
\$10,000 to \$19,999	815	1,152	263		447	\$11,932,873	\$7,197,189	\$1,769,072	\$2,817,974	\$73,226
# of returns			198		256	815	741	122	471	471
average per return			1.3		1.7	\$14,642	\$9,713	\$14,501	\$5,983	\$155
\$20,000 to \$29,999	631	946	242		404	\$15,538,041	\$12,200,700	\$2,672,653	\$5,580,531	\$148,637
# of returns			177		212	631	592	176	521	521
average per return			1.4		1.9	\$24,624	\$20,609	\$15,186	\$10,711	\$285
\$30,000 to \$49,999	808	1,273	323		525	\$31,759,681	\$25,312,736	\$5,172,635	\$15,167,513	\$414,339
# of returns			232		269	808	765	308	744	744
average per return			1.4		2.0	\$39,307	\$33,089	\$16,794	\$20,386	\$557
\$50,000 to \$74,999	651	1,093	298		432	\$40,671,607	\$34,250,702	\$7,751,627	\$22,010,026	\$623,632
# of returns			214		218	651	645	382	632	632
average per return			1.4		2.0	\$62,476	\$53,102	\$20,292	\$34,826	\$987
\$75,000 to \$99,999	482	873	296		317	\$41,657,685	\$35,223,943	\$8,442,972	\$23,693,509	\$693,803
# of returns			186		155	482	482	360	472	472
average per return			1.6		2.0	\$86,427	\$73,079	\$23,453	\$50,198	\$1,470
\$100,000 to \$199,999	544	1,021	291		405	\$71,097,171	\$63,655,437	\$13,378,917	\$47,256,261	\$1,493,368
# of returns			190		193	544	544	483	539	539
average per return			1.5		2.1	\$130,693	\$117,014	\$27,700	\$87,674	\$2,771
\$200,000 to \$499,999	96	178	44		121	\$26,834,206	\$25,568,675	\$4,458,893	\$20,648,036	\$775,548
# of returns			30		48	96	96	93	95	95
average per return			1.5		2.5	\$279,523	\$266,340	\$47,945	\$217,348	\$8,164
\$500,000 and over	17	30				\$12,967,149	\$12,520,209	\$2,621,806	\$9,817,011	\$416,085
# of returns						17	17	16	15	15
average per return						\$762,773	\$736,483	\$163,863	\$654,467	\$27,739
GRAND TOTAL	4,849	7,622	2,069	14	2,849	\$246,904,595	\$209,112,603	\$48,202,829	\$147,134,810	\$4,642,359
# of returns			1,459	14	1,473	4,849	4,599	2,070	3,599	3,598
average per return			1.4	1.0	1.9	\$50,919	\$45,469	\$23,286	\$40,882	\$1,290

INDIVIDUAL INCOME TAX STATISTICS FOR TAX YEAR 2016 - 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	1,152	1,539	427		323	\$1,187,202	(\$1,340,225)	\$2,318,839	\$232,756	\$6,017
# of returns			308		200	1,152	995	146	171	170
average per return			1.4		1.6	\$1,031	(\$1,347)	\$15,882	\$1,361	\$35
\$10,000 to \$19,999	1,176	1,719	385		707	\$17,435,497	\$13,026,718	\$2,245,798	\$3,873,509	\$100,619
# of returns			281		397	1,176	1,071	174	657	656
average per return			1.4		1.8	\$14,826	\$12,163	\$12,907	\$5,896	\$153
\$20,000 to \$29,999	994	1,561	343		709	\$24,725,858	\$19,506,777	\$3,147,537	\$9,092,185	\$241,953
# of returns			231		376	994	919	211	872	870
average per return			1.5		1.9	\$24,875	\$21,226	\$14,917	\$10,427	\$278
\$30,000 to \$49,999	1,222	1,983	464		872	\$47,735,646	\$39,111,504	\$7,153,895	\$23,448,790	\$638,511
# of returns			326		434	1,222	1,168	443	1,152	1,152
average per return			1.4		2.0	\$39,064	\$33,486	\$16,149	\$20,355	\$554
\$50,000 to \$74,999	955	1,688	483		684	\$58,825,845	\$48,942,944	\$10,209,931	\$31,827,051	\$891,379
# of returns			315		333	955	940	535	921	921
average per return			1.5		2.1	\$61,598	\$52,067	\$19,084	\$34,557	\$968
\$75,000 to \$99,999	634	1,182	349		414	\$54,726,184	\$47,272,771	\$10,506,976	\$32,516,216	\$946,313
# of returns			215		213	634	634	468	622	622
average per return			1.6		1.9	\$86,319	\$74,563	\$22,451	\$52,277	\$1,521
\$100,000 to \$199,999	592	1,126	320		424	\$76,674,211	\$69,328,654	\$14,418,129	\$51,586,476	\$1,620,303
# of returns			204		191	592	592	520	590	590
average per return			1.6		2.2	\$129,517	\$117,109	\$27,727	\$87,435	\$2,746
\$200,000 to \$499,999	107	209	56		138	\$30,525,289	\$29,167,290	\$4,641,546	\$23,948,278	\$894,759
# of returns			37		58	107	107	103	107	107
average per return			1.5		2.4	\$285,283	\$272,591	\$45,064	\$223,816	\$8,362
\$500,000 and over	17	31				\$18,521,778	\$18,322,765	\$886,728	\$17,343,948	\$754,636
# of returns						17	17	16	17	17
average per return						\$1,089,516	\$1,077,810	\$55,421	\$1,020,232	\$44,390
GRAND TOTAL	6,849	11,038	2,827	24	4,271	\$330,357,510	\$283,339,198	\$55,529,379	\$193,869,209	\$6,094,490
# of returns			1,917	24	2,202	6,849	6,443	2,616	5,109	5,105
average per return			1.5	1.0	1.9	\$48,234	\$43,976	\$21,227	\$37,947	\$1,194

INDIVIDUAL INCOME TAX STATISTICS FOR TAX YEAR 2016 - OFFICE OF ECONOMIC RESEARCH & ANALYSIS - ARIZONA DEPARTMENT OF REVENUE

TABLE 73: SNOWFLAKE

FEDERAL ADJUSTED GROSS INCOME BRACKET	# OF RETURNS	NUMBER OF EXEMPTIONS:				FEDERAL ADJUSTED GROSS INC.	ARIZONA ADJUSTED GROSS INC.	ITEMIZED DEDUCTIONS	TAXABLE INCOME	TAX LIABILITY
		PERSONAL	AGE 65	BLIND	DEPEND.					
Negative to \$9,999	476	647	179		200	(\$1,586,372)	(\$2,728,781)	\$824,166	\$89,335	\$2,305
# of returns			129		98	476	418	53	66	66
average per return			1.4		2.0	(\$3,333)	(\$6,528)	\$15,550	\$1,354	\$35
\$10,000 to \$19,999	460	691	166		309	\$6,835,611	\$5,085,357	\$773,623	\$1,439,581	\$37,338
# of returns			118		156	460	422	62	244	244
average per return			1.4		2.0	\$14,860	\$12,051	\$12,478	\$5,900	\$153
\$20,000 to \$29,999	363	593	124		317	\$8,947,332	\$7,095,662	\$1,191,270	\$2,920,642	\$77,389
# of returns			90		150	363	343	68	305	305
average per return			1.4		2.1	\$24,648	\$20,687	\$17,519	\$9,576	\$254
\$30,000 to \$49,999	475	833	163		567	\$18,449,230	\$14,794,808	\$2,584,940	\$8,133,567	\$218,609
# of returns			108		226	475	455	140	439	439
average per return			1.5		2.5	\$38,840	\$32,516	\$18,464	\$18,527	\$498
\$50,000 to \$74,999	357	645	142		483	\$21,812,200	\$18,105,401	\$4,070,076	\$11,507,772	\$319,977
# of returns			93		187	357	349	206	343	343
average per return			1.5		2.6	\$61,099	\$51,878	\$19,758	\$33,550	\$933
\$75,000 to \$99,999	257	490	104		349	\$22,383,530	\$19,753,870	\$4,504,115	\$13,397,601	\$387,246
# of returns			64		131	257	257	193	256	256
average per return			1.6		2.7	\$87,095	\$76,863	\$23,337	\$52,334	\$1,513
\$100,000 to \$199,999	253	490	88		405	\$32,688,299	\$30,088,553	\$6,245,357	\$22,313,862	\$696,764
# of returns			53		129	253	253	227	253	253
average per return			1.7		3.1	\$129,203	\$118,927	\$27,513	\$88,197	\$2,754
\$200,000 and over	47	91			94	\$13,281,709	\$12,868,052	\$2,307,439	\$10,302,624	\$384,797
# of returns					27	47	47	46	47	47
average per return					3.5	\$282,590	\$273,788	\$50,162	\$219,205	\$8,187
GRAND TOTAL	2,688	4,480	966	8	2,724	\$122,811,539	\$105,062,922	\$22,500,986	\$70,104,984	\$2,124,425
# of returns			655	7	1,104	2,688	2,544	995	1,953	1,953
average per return			1.5	1.1	2.5	\$45,689	\$41,298	\$22,614	\$35,896	\$1,088

INDIVIDUAL INCOME TAX STATISTICS FOR TAX YEAR 2016 - OFFICE OF ECONOMIC RESEARCH & ANALYSIS - ARIZONA DEPARTMENT OF REVENUE

TABLE 74: TAYLOR

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	233	323	109		58	\$305,199	(\$195,450)	\$468,679	\$44,176	\$1,144
# of returns			71		33	233	210	24	30	29
average per return			1.5		1.8	\$1,310	(\$931)	\$19,528	\$1,473	\$39
\$10,000 to \$19,999	194	289	59		154	\$2,804,271	\$1,913,664	\$330,138	\$597,218	\$15,498
# of returns			40		74	194	169	21	101	101
average per return			1.5		2.1	\$14,455	\$11,323	\$15,721	\$5,913	\$153
\$20,000 to \$29,999	162	255	44		139	\$3,980,925	\$3,074,331	\$472,796	\$1,379,369	\$36,660
# of returns			31		67	162	149	33	140	139
average per return			1.4		2.1	\$24,574	\$20,633	\$14,327	\$9,853	\$264
\$30,000 to \$49,999	276	466	91		291	\$10,830,506	\$8,695,389	\$1,738,515	\$4,920,860	\$133,325
# of returns			63		120	276	263	105	254	254
average per return			1.4		2.4	\$39,241	\$33,062	\$16,557	\$19,373	\$525
\$50,000 to \$74,999	206	396	73		309	\$12,645,771	\$10,565,649	\$2,266,622	\$6,546,706	\$179,375
# of returns			45		110	206	202	111	202	202
average per return			1.6		2.8	\$61,387	\$52,305	\$20,420	\$32,409	\$888
\$75,000 to \$99,999	153	295	51		212	\$13,212,041	\$11,780,692	\$2,539,274	\$8,079,961	\$232,644
# of returns			33		80	153	153	113	151	151
average per return			1.5		2.7	\$86,353	\$76,998	\$22,471	\$53,510	\$1,541
\$100,000 and over	138	268	38		247	\$20,237,211	\$18,786,199	\$3,855,412	\$14,045,202	\$458,400
# of returns			24		84	138	138	123	137	137
average per return			1.6		2.9	\$146,646	\$136,132	\$31,345	\$102,520	\$3,346
GRAND TOTAL	1,362	2,292	465	5	1,410	\$64,015,924	\$54,620,474	\$11,671,436	\$35,613,492	\$1,057,046
# of returns			307	5	568	1,362	1,284	530	1,015	1,013
average per return			1.5	1.0	2.5	\$47,001	\$42,539	\$22,022	\$35,087	\$1,043

INDIVIDUAL INCOME TAX STATISTICS FOR TAX YEAR 2016 - 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	745	954	99		378	(\$92,989)	(\$2,032,778)	\$486,757	\$173,611	\$4,496
# of returns			88		222	745	594	24	137	136
average per return			1.1		1.7	(\$125)	(\$3,422)	\$20,282	\$1,267	\$33
\$10,000 to \$19,999	931	1,412	162		845	\$13,972,017	\$8,742,066	\$479,723	\$2,841,662	\$73,801
# of returns			119		455	931	812	44	464	464
average per return			1.4		1.9	\$15,008	\$10,766	\$10,903	\$6,124	\$159
\$20,000 to \$29,999	763	1,235	104		864	\$18,888,020	\$12,785,309	\$990,601	\$5,998,248	\$159,129
# of returns			79		445	763	686	68	624	623
average per return			1.3		1.9	\$24,755	\$18,637	\$14,568	\$9,613	\$255
\$30,000 to \$49,999	873	1,452	149		947	\$33,954,321	\$23,728,084	\$2,667,997	\$15,558,281	\$423,523
# of returns			108		483	873	813	163	727	727
average per return			1.4		2.0	\$38,894	\$29,186	\$16,368	\$21,401	\$583
\$50,000 to \$74,999	475	810	145		488	\$28,905,641	\$21,179,700	\$5,584,966	\$14,288,912	\$404,754
# of returns			104		222	475	459	206	402	402
average per return			1.4		2.2	\$60,854	\$46,143	\$27,111	\$35,545	\$1,007
\$75,000 to \$99,999	282	507	96		301	\$24,453,824	\$19,048,753	\$4,276,299	\$13,204,684	\$389,538
# of returns			71		144	282	280	186	249	248
average per return			1.4		2.1	\$86,716	\$68,031	\$22,991	\$53,031	\$1,571
\$100,000 to \$199,999	324	610	89		405	\$42,164,969	\$37,151,613	\$8,280,638	\$27,206,696	\$854,754
# of returns			64		194	324	324	277	310	310
average per return			1.4		2.1	\$130,139	\$114,665	\$29,894	\$87,764	\$2,757
\$200,000 and over	24	47				\$7,403,754	\$6,855,021	\$943,737	\$5,779,295	\$218,675
# of returns						24	24	23	24	24
average per return						\$308,490	\$285,626	\$41,032	\$240,804	\$9,111
GRAND TOTAL	4,417	7,027	844	8	4,228	\$169,649,557	\$127,457,768	\$23,710,718	\$85,051,389	\$2,528,670
# of returns			633	8	2,165	4,417	3,992	991	2,937	2,934
average per return			1.3	1.0	2.0	\$38,408	\$31,928	\$23,926	\$28,959	\$862

INDIVIDUAL INCOME TAX STATISTICS FOR TAX YEAR 2016 - OFFICE OF ECONOMIC RESEARCH & ANALYSIS - ARIZONA DEPARTMENT OF REVENUE

PIMA COUNTY

The 2016 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	2016
# of returns	378,567
# of people represented	740,253
# of people over 65	123,960
# of blind persons	1,189
# of dependents	223,888
Total FAGI (millions)	\$21,632.9
Average FAGI	\$57,144
Per Capita FAGI	\$29,224
Total Taxable Income (millions)	\$14,009.5
Average Taxable Income	\$46,801
Total Tax Liability (millions)	\$460.3
Average Tax Liability	\$1,538
Average Tax Liability Per Return	\$1,216

TABLE 76: PIMA 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	54,006	66,082	15,552	191	13,074	(\$21,867,187)	(\$118,076,725)	\$987,276,366	\$14,629,457	\$386,243
# of returns			12,495	190	8,536	54,006	47,340	5,669	9,614	9,545
average per return			1.2	1.0	1.5	(\$405)	(\$2,494)	\$174,154	\$1,522	\$40
\$10,000 to \$19,999	63,934	88,811	15,042	209	38,900	\$958,079,328	\$737,891,490	\$103,774,135	\$249,302,205	\$6,481,285
# of returns			12,086	206	21,772	63,934	58,522	7,563	39,787	39,747
average per return			1.2	1.0	1.8	\$14,985	\$12,609	\$13,721	\$6,266	\$163
\$20,000 to \$29,999	54,379	79,074	12,027	171	36,578	\$1,347,743,446	\$1,078,319,272	\$136,932,809	\$569,509,426	\$15,213,016
# of returns			9,058	171	20,282	54,379	49,885	9,248	49,042	49,018
average per return			1.3	1.0	1.8	\$24,784	\$21,616	\$14,807	\$11,613	\$310
\$30,000 to \$49,999	68,518	102,047	17,734	189	43,685	\$2,661,833,866	\$2,209,714,965	\$364,456,976	\$1,460,330,656	\$40,291,044
# of returns			13,139	185	23,856	68,518	64,244	22,246	65,386	65,379
average per return			1.3	1.0	1.8	\$38,849	\$34,396	\$16,383	\$22,334	\$616
\$50,000 to \$74,999	49,203	78,556	18,846	164	29,475	\$3,032,223,260	\$2,605,702,451	\$496,724,349	\$1,804,070,913	\$51,777,443
# of returns			13,836	160	16,217	49,203	48,356	27,543	47,820	47,818
average per return			1.4	1.0	1.8	\$61,627	\$53,886	\$18,035	\$37,726	\$1,083
\$75,000 to \$99,999	32,610	56,905	15,405	117	21,236	\$2,825,995,522	\$2,482,796,976	\$504,324,595	\$1,779,279,960	\$53,054,432
# of returns			10,367	111	11,453	32,610	32,604	23,756	32,125	32,124
average per return			1.5	1.1	1.9	\$86,660	\$76,150	\$21,229	\$55,386	\$1,652
\$100,000 to \$199,999	43,465	80,476	22,709	124	31,588	\$5,815,085,253	\$5,282,139,814	\$997,456,495	\$4,040,497,530	\$129,406,120
# of returns			14,437	120	16,846	43,465	43,463	37,992	43,145	43,145
average per return			1.6	1.0	1.9	\$133,788	\$121,532	\$26,254	\$93,649	\$2,999
\$200,000 to \$499,999	10,607	19,955	5,657	19	7,937	\$2,996,591,913	\$2,866,815,606	\$443,050,328	\$2,371,944,005	\$89,225,553
# of returns			3,578	18	4,191	10,607	10,607	10,310	10,586	10,586
average per return			1.6	1.1	1.9	\$282,511	\$270,276	\$42,973	\$224,064	\$8,429
\$500,000 to \$999,999	1,370	2,555	686		1,082	\$910,949,596	\$896,217,206	\$113,795,987	\$776,088,708	\$32,547,080
# of returns			441		530	1,370	1,370	1,341	1,368	1,368
average per return			1.6		2.0	\$664,927	\$654,173	\$84,859	\$567,316	\$23,792
\$1,000,000 to \$4,999,999	448	840	286		309	\$806,449,337	\$793,013,030	\$112,595,180	\$680,314,377	\$30,004,736
# of returns			187		153	448	448	436	446	446
average per return			1.5		2.0	\$1,800,110	\$1,770,118	\$258,246	\$1,525,369	\$67,275
\$5,000,000 and over	27	51	16		24	\$299,848,461	\$297,461,946	\$33,931,311	\$263,540,203	\$11,912,907
# of returns			10		12	27	27	25	26	26
average per return			1.6		2.0	\$11,105,499	\$11,017,109	\$1,357,252	\$10,136,162	\$458,189
GRAND TOTAL	378,567	575,352	123,960	1,189	223,888	\$21,632,932,795	\$19,131,996,031	\$4,294,318,531	\$14,009,507,440	\$460,299,859
# of returns			89,634	1,166	123,848	378,567	356,866	146,129	299,345	299,202
average per return			1.4	1.0	1.8	\$57,144	\$53,611	\$29,387	\$46,801	\$1,538

INDIVIDUAL INCOME TAX STATISTICS FOR TAX YEAR 2016 - OFFICE OF ECONOMIC RESEARCH & ANALYSIS - ARIZONA DEPARTMENT OF REVENUE

TABLE 77: MARANA

FEDERAL ADJUSTED GROSS INCOME BRACKET	# OF RETURNS	NUMBER OF EXEMPTIONS:				FEDERAL ADJUSTED GROSS INC.	ARIZONA ADJUSTED GROSS INC.	ITEMIZED DEDUCTIONS	TAXABLE INCOME	TAX LIABILITY
		PERSONAL	AGE 65	BLIND	DEPEND.					
Negative to \$9,999	1,281	1,660	442		332	(\$13,905,972)	(\$15,315,356)	\$5,640,116	\$339,245	\$8,840
# of returns			326		203	1,281	1,100	193	197	195
average per return			1.4		1.6	(\$10,856)	(\$13,923)	\$29,223	\$1,722	\$45
\$10,000 to \$19,999	1,357	1,874	361		695	\$20,372,698	\$15,811,898	\$2,763,113	\$5,333,083	\$138,507
# of returns			275		405	1,357	1,244	190	858	856
average per return			1.3		1.7	\$15,013	\$12,711	\$14,543	\$6,216	\$162
\$20,000 to \$29,999	1,074	1,603	320		666	\$26,773,845	\$21,565,463	\$3,717,551	\$10,683,384	\$285,066
# of returns			225		374	1,074	989	232	949	948
average per return			1.4		1.8	\$24,929	\$21,805	\$16,024	\$11,258	\$301
\$30,000 to \$49,999	1,757	2,728	489		1,257	\$69,128,409	\$57,404,495	\$11,886,586	\$35,366,999	\$971,212
# of returns			343		657	1,757	1,670	692	1,628	1,628
average per return			1.4		1.9	\$39,345	\$34,374	\$17,177	\$21,724	\$597
\$50,000 to \$74,999	1,737	2,957	640		1,362	\$107,534,534	\$92,092,208	\$20,312,677	\$60,831,128	\$1,722,074
# of returns			434		697	1,737	1,714	1,085	1,685	1,685
average per return			1.5		2.0	\$61,908	\$53,729	\$18,721	\$36,102	\$1,022
\$75,000 to \$99,999	1,341	2,461	483		1,140	\$116,762,155	\$103,883,104	\$24,017,364	\$72,702,140	\$2,132,447
# of returns			320		571	1,341	1,341	1,077	1,324	1,324
average per return			1.5		2.0	\$87,071	\$77,467	\$22,300	\$54,911	\$1,611
\$100,000 to \$199,999	1,926	3,664	843		1,683	\$257,834,241	\$236,683,832	\$45,788,486	\$179,659,755	\$5,708,286
# of returns			517		841	1,926	1,926	1,711	1,917	1,917
average per return			1.6		2.0	\$133,870	\$122,889	\$26,761	\$93,719	\$2,978
\$200,000 to \$499,999	383	738	206		289	\$104,545,883	\$100,151,375	\$15,804,077	\$82,403,120	\$3,068,139
# of returns			134		140	383	383	371	383	383
average per return			1.5		2.1	\$272,966	\$261,492	\$42,599	\$215,152	\$8,011
\$500,000 to \$999,999	33	63	33			\$20,503,557	\$20,255,580	\$3,190,629	\$16,907,762	\$702,429
# of returns			23			33	33	32	33	33
average per return			1.4			\$621,320	\$613,805	\$99,707	\$512,356	\$21,286
\$1,000,000 and over	17	34				\$29,613,924	\$29,199,718	\$3,371,503	\$25,734,337	\$1,132,384
# of returns						17	17	15	17	17
average per return						\$1,741,996	\$1,717,630	\$224,767	\$1,513,785	\$66,611
GRAND TOTAL	10,906	17,782	3,817	24	7,441	\$739,163,274	\$661,732,317	\$136,492,102	\$489,960,953	\$15,869,384
# of returns			2,597	24	3,897	10,906	10,417	5,598	8,991	8,986
average per return			1.5	1.0	1.9	\$67,776	\$63,524	\$24,382	\$54,495	\$1,766

INDIVIDUAL INCOME TAX STATISTICS FOR TAX YEAR 2016 - OFFICE OF ECONOMIC RESEARCH & ANALYSIS - ARIZONA DEPARTMENT OF REVENUE

TABLE 78: SAHUARITA

FEDERAL ADJUSTED GROSS INCOME BRACKET	# OF RETURNS	NUMBER OF EXEMPTIONS:				FEDERAL ADJUSTED GROSS INC.	ARIZONA ADJUSTED GROSS INC.	ITEMIZED DEDUCTIONS	TAXABLE INCOME	TAX LIABILITY
		PERSONAL	AGE 65	BLIND	DEPEND.					
Negative to \$9,999	1,161	1,416	316		247	\$2,091,627	\$71,575	\$1,789,256	\$306,107	\$7,912
# of returns			229		150	1,161	980	115	210	209
average per return			1.4		1.6	\$1,802	\$73	\$15,559	\$1,458	\$38
\$10,000 to \$19,999	1,193	1,650	263		729	\$17,733,475	\$13,663,764	\$2,110,370	\$4,619,667	\$119,996
# of returns			204		401	1,193	1,088	146	766	765
average per return			1.3		1.8	\$14,865	\$12,559	\$14,455	\$6,031	\$157
\$20,000 to \$29,999	1,088	1,666	306		834	\$27,153,683	\$21,561,030	\$3,111,968	\$10,464,202	\$278,791
# of returns			217		449	1,088	1,006	204	958	958
average per return			1.4		1.9	\$24,957	\$21,432	\$15,255	\$10,923	\$291
\$30,000 to \$49,999	1,517	2,427	365		1,313	\$59,934,739	\$50,173,840	\$9,235,767	\$30,532,597	\$834,263
# of returns			259		684	1,517	1,452	579	1,449	1,449
average per return			1.4		1.9	\$39,509	\$34,555	\$15,951	\$21,071	\$576
\$50,000 to \$74,999	1,580	2,728	371		1,565	\$98,722,246	\$86,380,267	\$16,370,548	\$58,508,921	\$1,655,208
# of returns			267		793	1,580	1,562	919	1,548	1,548
average per return			1.4		2.0	\$62,482	\$55,301	\$17,813	\$37,796	\$1,069
\$75,000 to \$99,999	1,439	2,615	255		1,922	\$125,393,207	\$114,058,413	\$21,047,383	\$82,826,072	\$2,454,120
# of returns			169		870	1,439	1,439	1,086	1,428	1,428
average per return			1.5		2.2	\$87,139	\$79,262	\$19,381	\$58,001	\$1,719
\$100,000 to \$199,999	1,861	3,570	289		2,691	\$239,627,008	\$225,091,161	\$39,627,555	\$174,112,133	\$5,490,770
# of returns			191		1,226	1,861	1,861	1,616	1,847	1,847
average per return			1.5		2.2	\$128,762	\$120,952	\$24,522	\$94,268	\$2,973
\$200,000 to \$499,999	181	349	41		236	\$48,406,433	\$46,608,426	\$6,135,066	\$39,453,147	\$1,472,119
# of returns			28		104	181	181	171	181	181
average per return			1.5		2.3	\$267,439	\$257,505	\$35,878	\$217,973	\$8,133
\$500,000 and over	10	19				\$13,500,398	\$13,522,818	\$4,189,569	\$9,289,149	\$401,987
# of returns						10	10	10	10	10
average per return						1350039.8	1,352,282	418,957	928,914.9	40,198.7
GRAND TOTAL	10,030	16,440	2,206	17	9,537	\$632,562,816	\$571,131,294	\$103,617,482	\$410,111,995	\$12,715,166
# of returns			1,564	16	4,677	10,030	9,579	4,846	8,397	8,395
average per return			1.4	1.0	2.0	\$63,067	\$59,623	\$21,382	\$48,840	\$1,515

INDIVIDUAL INCOME TAX STATISTICS FOR TAX YEAR 2016 - OFFICE OF ECONOMIC RESEARCH & ANALYSIS - ARIZONA DEPARTMENT OF REVENUE

TABLE 79: TUCSON/SOUTH TUCSON/ORO VALLEY

FEDERAL ADJUSTED GROSS INCOME BRACKET	# OF RETURNS	NUMBER OF EXEMPTIONS:				FEDERAL	ARIZONA	ITEMIZED DEDUCTIONS	TAXABLE INCOME	TAX LIABILITY
		PERSONAL	AGE 65	BLIND	DEPEND.	ADJUSTED GROSS INC.	ADJUSTED GROSS INC.			
Negative to \$9,999	48,300	58,773	12,714	173	11,941	(\$4,983,591)	(\$90,668,789)	\$81,386,178	\$13,308,610	\$351,011
# of returns			10,374	172	7,872	48,300	42,313	4,751	8,805	8,742
average per return			1.2	1.0	1.5	(\$103)	(\$2,143)	\$17,130	\$1,511	\$40
\$10,000 to \$19,999	58,142	80,821	12,349	189	36,434	\$871,873,269	\$672,421,319	\$87,795,227	\$229,265,318	\$5,961,094
# of returns			10,033	186	20,383	58,142	53,153	6,411	36,322	36,286
average per return			1.2	1.0	1.8	\$14,996	\$12,651	\$13,694	\$6,312	\$164
\$20,000 to \$29,999	49,747	72,126	9,749	150	34,084	\$1,232,207,589	\$988,375,804	\$117,400,351	\$528,477,522	\$14,119,782
# of returns			7,472	150	18,908	49,747	45,553	7,982	45,184	45,161
average per return			1.3	1.0	1.8	\$24,769	\$21,697	\$14,708	\$11,696	\$313
\$30,000 to \$49,999	61,277	90,763	14,203	164	39,296	\$2,376,276,991	\$1,983,959,329	\$312,159,866	\$1,328,351,572	\$36,680,551
# of returns			10,694	162	21,576	61,277	57,307	19,123	58,807	58,802
average per return			1.3	1.0	1.8	\$38,779	\$34,620	\$16,324	\$22,588	\$624
\$50,000 to \$74,999	42,018	66,589	14,966	139	24,695	\$2,585,314,834	\$2,238,198,131	\$412,000,875	\$1,565,576,546	\$45,024,730
# of returns			11,167	137	13,786	42,018	41,248	23,026	40,930	40,928
average per return			1.3	1.0	1.8	\$61,529	\$54,262	\$17,893	\$38,250	\$1,100
\$75,000 to \$99,999	26,580	46,079	12,180	101	16,233	\$2,300,235,016	\$2,031,471,480	\$393,607,960	\$1,465,212,853	\$43,802,466
# of returns			8,306	96	9,065	26,580	26,576	19,056	26,198	26,197
average per return			1.5	1.1	1.8	\$86,540	\$76,440	\$20,655	\$55,928	\$1,672
\$100,000 to \$199,999	35,191	64,793	18,262	105	24,088	\$4,723,596,492	\$4,298,416,911	\$803,919,320	\$3,297,418,904	\$105,934,374
# of returns			11,742	102	13,237	35,191	35,190	30,685	34,945	34,945
average per return			1.6	1.0	1.8	\$134,227	\$122,149	\$26,199	\$94,360	\$3,031
\$200,000 to \$499,999	9,318	17,497	4,906	16	6,914	\$2,653,372,547	\$2,541,217,780	\$391,729,234	\$2,104,188,489	\$79,290,366
# of returns			3,109	15	3,695	9,318	9,318	9,062	9,298	9,298
average per return			1.6	1.1	1.9	\$284,758	\$272,721	\$43,228	\$226,305	\$8,528
\$500,000 to \$999,999	1,281	2,394	625		1,042	\$854,321,724	\$841,088,397	\$105,981,369	\$729,183,084	\$30,585,945
# of returns			400		510	1,281	1,281	1,255	1,279	1,279
average per return			1.6		2.0	\$666,918	\$656,587	\$84,447	\$570,120	\$23,914
\$1,000,000 to \$4,999,999	408	764	249		326	\$736,665,862	\$725,334,167	\$101,617,168	\$622,175,875	\$27,443,421
# of returns			160		161	408	408	399	407	407
average per return			1.6		2.0	\$1,805,554	\$1,777,780	\$254,680	\$1,528,688	\$67,429
\$5,000,000 and over	27	51	16			\$299,848,461	\$297,461,946	\$33,931,311	\$263,540,203	\$11,912,907
# of returns			10			27	27	25	26	26
average per return			1.6			\$11,105,499	\$11,017,109	\$1,357,252	\$10,136,162	\$458,189
GRAND TOTAL	332,289	500,650	100,219	1,041	195,053	\$18,628,729,194	\$16,527,276,475	\$2,841,528,859	\$12,146,698,976	\$401,106,647
# of returns			73,467	1,024	109,193	332,289	312,374	121,775	262,201	262,071
average per return			1.4	1.0	1.8	\$56,062	\$52,909	\$23,334	\$46,326	\$1,531

INDIVIDUAL INCOME TAX STATISTICS FOR TAX YEAR 2016 - OFFICE OF ECONOMIC RESEARCH & ANALYSIS - ARIZONA DEPARTMENT OF REVENUE

PINAL COUNTY

The 2016 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	2016
# of returns	118,658
# of people represented	262,890
# of people over 65	35,489
# of blind persons	307
# of dependents	94,722
Total FAGI (millions)	\$5,613.8
Average FAGI	\$47,311
Per Capita FAGI	\$21,354
Total Taxable Income (millions)	\$3,448.3
Average Taxable Income	\$36,840
Total Tax Liability (millions)	\$105.2
Average Tax Liability	\$1,125
Average Tax Liability Per Return	\$887

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	16,282	20,954	5,653	60	5,013	(\$75,908,693)	(\$108,335,557)	\$26,012,207	\$4,139,581	\$110,736
# of returns			4,233	60	3,064	16,282	14,403	1,725	2,635	2,620
average per return			1.3	1.0	1.6	(\$4,662)	(\$7,522)	\$15,080	\$1,571	\$42
\$10,000 to \$19,999	18,591	26,644	5,542	56	12,305	\$278,420,930	\$209,421,531	\$32,356,630	\$66,301,821	\$1,722,374
# of returns			4,135	56	6,672	18,591	17,056	2,283	10,917	10,910
average per return			1.3	1.0	1.8	\$14,976	\$12,278	\$14,173	\$6,073	\$158
\$20,000 to \$29,999	16,630	25,408	4,249	49	13,732	\$414,038,057	\$324,258,857	\$41,593,155	\$159,102,634	\$4,240,414
# of returns			2,998	48	7,097	16,630	15,420	2,822	14,677	14,668
average per return			1.4	1.0	1.9	\$24,897	\$21,028	\$14,739	\$10,840	\$289
\$30,000 to \$49,999	25,005	39,786	6,013	56	23,010	\$981,694,881	\$814,388,346	\$122,567,533	\$516,905,712	\$14,168,534
# of returns			4,148	55	11,167	25,005	23,667	7,810	23,893	23,888
average per return			1.4	1.0	2.1	\$39,260	\$34,410	\$15,694	\$21,634	\$593
\$50,000 to \$74,999	18,664	31,954	5,350	42	18,184	\$1,146,387,499	\$993,927,102	\$191,517,439	\$678,429,957	\$19,203,141
# of returns			3,727	42	8,475	18,664	18,332	9,733	18,188	18,186
average per return			1.4	1.0	2.1	\$61,422	\$54,218	\$19,677	\$37,301	\$1,056
\$75,000 to \$99,999	11,345	21,003	3,926	23	11,354	\$979,390,335	\$864,843,780	\$161,296,062	\$626,842,516	\$18,383,354
# of returns			2,587	23	5,335	11,345	11,343	7,706	11,218	11,218
average per return			1.5	1.0	2.1	\$86,328	\$76,245	\$20,931	\$55,878	\$1,639
\$100,000 to \$199,999	10,777	20,541	4,131	21	10,209	\$1,391,745,719	\$1,278,210,300	\$225,818,418	\$983,916,222	\$31,045,032
# of returns			2,652	21	4,877	10,777	10,774	9,040	10,720	10,720
average per return			1.6	1.0	2.1	\$129,140	\$118,638	\$24,980	\$91,783	\$2,896
\$200,000 to \$499,999	1,238	2,337	546		865	\$331,252,957	\$316,106,720	\$48,551,021	\$261,378,827	\$9,746,657
# of returns			363		407	1,238	1,238	1,170	1,231	1,231
average per return			1.5		2.1	\$267,571	\$255,337	\$41,497	\$212,330	\$7,918
\$500,000 to \$999,999	86	163	56		50	\$58,522,534	\$56,936,889	\$6,354,733	\$50,406,523	\$2,122,431
# of returns			33		27	86	86	83	83	83
average per return			1.7		1.9	\$680,495	\$662,057	\$76,563	\$607,308	\$25,571
\$1,000,000 and over	40	72	23			\$108,262,763	\$105,581,427	\$4,532,233	\$100,881,194	\$4,503,868
# of returns			16			40	40	40	40	40
average per return			1.4			\$2,706,569	\$2,639,536	\$113,306	\$2,522,030	\$112,597
GRAND TOTAL	118,658	188,862	35,489	307	94,722	\$5,613,806,983	\$4,855,339,395	\$860,599,431	\$3,448,304,987	\$105,246,541
# of returns			24,892	305	47,121	118,658	112,359	42,412	93,602	93,564
average per return			1.4	1.0	2.0	\$47,311	\$43,213	\$20,291	\$36,840	\$1,125

INDIVIDUAL INCOME TAX STATISTICS FOR TAX YEAR 2016 - OFFICE OF ECONOMIC RESEARCH & ANALYSIS - ARIZONA DEPARTMENT OF REVENUE

TABLE 81: APACHE JUNCTION

FEDERAL ADJUSTED GROSS INCOME BRACKET	# OF RETURNS	NUMBER OF EXEMPTIONS:				FEDERAL ADJUSTED GROSS INC.	ARIZONA ADJUSTED GROSS INC.	ITEMIZED DEDUCTIONS	TAXABLE INCOME	TAX LIABILITY
		PERSONAL	AGE 65	BLIND	DEPEND.					
Negative to \$9,999	3,358	4,308	1,720	20	635	(\$5,073,639)	(\$10,572,788)	\$7,520,948	\$689,011	\$17,853
# of returns			1,322	20	404	3,358	3,020	478	482	478
average per return			1.3	1.0	1.6	(\$1,511)	(\$3,501)	\$15,734	\$1,429	\$37
\$10,000 to \$19,999	3,797	5,217	1,732	12	1,506	\$56,682,457	\$43,426,628	\$8,553,255	\$14,658,913	\$380,858
# of returns			1,298	12	867	3,797	3,471	634	2,360	2,360
average per return			1.3	1.0	1.7	\$14,928	\$12,511	\$13,491	\$6,211	\$161
\$20,000 to \$29,999	3,348	4,915	1,367	14	1,662	\$82,950,410	\$66,351,378	\$10,536,541	\$33,296,228	\$888,073
# of returns			947	14	937	3,348	3,095	714	2,958	2,956
average per return			1.4	1.0	1.8	\$24,776	\$21,438	\$14,757	\$11,256	\$300
\$30,000 to \$49,999	4,564	6,900	1,869	17	2,421	\$178,021,119	\$145,329,128	\$25,234,138	\$93,796,692	\$2,582,772
# of returns			1,278	17	1,288	4,564	4,280	1,614	4,364	4,363
average per return			1.5	1.0	1.9	\$39,006	\$33,955	\$15,635	\$21,493	\$592
\$50,000 to \$74,999	3,443	5,603	1,660	18	1,834	\$211,344,342	\$179,087,390	\$36,170,367	\$121,563,755	\$3,463,036
# of returns			1,157	18	964	3,443	3,380	1,968	3,367	3,366
average per return			1.4	1.0	1.9	\$61,384	\$52,984	\$18,379	\$36,104	\$1,029
\$75,000 to \$99,999	2,075	3,747	1,185		1,087	\$178,932,693	\$146,711,042	\$30,546,644	\$110,506,273	\$3,255,343
# of returns			776		585	2,075	2,074	1,476	2,057	2,057
average per return			1.5		1.9	\$86,233	\$70,738	\$20,696	\$53,722	\$1,583
\$100,000 to \$199,999	2,106	3,929	1,275		821	\$278,266,424	\$251,632,330	\$48,517,361	\$191,418,374	\$6,097,372
# of returns			810		497	2,106	2,106	1,824	2,095	2,095
average per return			1.6		1.7	\$132,130	\$119,484	\$26,599	\$91,369	\$2,910
\$200,000 to \$499,999	393	740	218		151	\$108,410,772	\$103,355,434	\$17,607,045	\$83,971,262	\$3,139,849
# of returns			144		84	393	393	376	388	388
average per return			1.5		1.8	\$275,854	\$262,991	\$46,827	\$216,421	\$8,092
\$500,000 to \$999,999	37	74	34			\$24,771,670	\$24,744,021	\$3,142,506	\$21,543,358	\$901,926
# of returns			21			37	37	37	36	36
average per return			1.6			\$669,505	\$668,757	\$84,933	\$598,427	\$25,054
\$1,000,000 and over	19	36				\$65,030,126	\$63,131,449	\$2,646,560	\$60,402,989	\$2,704,226
# of returns						19	19	19	19	19
average per return						\$3,422,638	\$3,322,708	\$139,293	\$3,179,105	\$142,328
GRAND TOTAL	23,140	35,469	11,060	81	10,138	\$1,179,336,375	\$1,013,196,012	\$190,475,365	\$731,846,855	\$23,431,308
# of returns			7,753	81	5,634	23,140	21,875	9,140	18,126	18,118
average per return			1.4	1.0	1.8	\$50,965	\$46,318	\$20,840	\$40,376	\$1,293

INDIVIDUAL INCOME TAX STATISTICS FOR TAX YEAR 2016 - 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	3,570	4,577	1,102	12	1,253	(\$17,482,682)	(\$23,762,206)	\$4,422,944	\$1,057,543	\$29,616
# of returns			823	12	802	3,570	3,166	311	618	616
average per return			1.3	1.0	1.6	(\$4,897)	(\$7,505)	\$14,222	\$1,711	\$48
\$10,000 to \$19,999	4,088	5,995	1,059	12	3,084	\$61,409,568	\$46,052,993	\$4,675,474	\$14,202,319	\$368,958
# of returns			780	12	1,724	4,088	3,743	365	2,355	2,354
average per return			1.4	1.0	1.8	\$15,022	\$12,304	\$12,810	\$6,031	\$157
\$20,000 to \$29,999	3,501	5,463	776		3,369	\$87,029,395	\$68,691,443	\$6,289,159	\$33,030,190	\$878,973
# of returns			562		1,733	3,501	3,251	446	3,157	3,157
average per return			1.4		1.9	\$24,858	\$21,129	\$14,101	\$10,463	\$278
\$30,000 to \$49,999	4,889	7,893	1,200		4,729	\$191,337,613	\$158,884,926	\$21,466,209	\$100,766,906	\$2,756,426
# of returns			828		2,325	4,889	4,628	1,298	4,705	4,701
average per return			1.4		2.0	\$39,136	\$34,331	\$16,538	\$21,417	\$586
\$50,000 to \$74,999	3,094	5,308	977	14	2,844	\$189,968,879	\$164,264,555	\$29,959,229	\$112,450,328	\$3,184,045
# of returns			668	14	1,396	3,094	3,033	1,535	3,016	3,015
average per return			1.5	1.0	2.0	\$61,399	\$54,159	\$19,517	\$37,285	\$1,056
\$75,000 to \$99,999	1,856	3,387	703	12	1,687	\$160,392,880	\$142,044,845	\$26,487,356	\$101,986,618	\$3,005,956
# of returns			470	12	827	1,856	1,856	1,284	1,825	1,825
average per return			1.5	1.0	2.0	\$86,419	\$76,533	\$20,629	\$55,883	\$1,647
\$100,000 to \$199,999	1,922	3,649	783		1,800	\$248,116,656	\$226,610,043	\$39,462,979	\$175,114,568	\$5,530,419
# of returns			504		891	1,922	1,922	1,618	1,909	1,909
average per return			1.6		2.0	\$129,093	\$117,903	\$24,390	\$91,731	\$2,897
\$200,000 to \$499,999	234	441	105		169	\$63,891,089	\$61,134,248	\$9,176,570	\$50,791,516	\$1,902,630
# of returns			69		83	234	234	226	234	234
average per return			1.5		2.0	\$273,039	\$261,257	\$40,604	\$217,058	\$8,131
\$500,000 and over	32	56				\$34,563,798	\$34,042,361	\$2,922,329	\$31,010,443	\$1,350,773
# of returns						32	32	31	31	31
average per return						\$1,080,119	\$1,063,824	\$94,269	\$1,000,337	\$43,573
GRAND TOTAL	23,186	36,769	6,723	66	18,950	\$1,019,227,196	\$877,963,208	\$144,862,249	\$620,410,431	\$19,007,796
# of returns			4,715	66	9,790	23,186	21,865	7,114	17,850	17,842
average per return			1.4	1.0	1.9	\$43,959	\$40,154	\$20,363	\$34,757	\$1,065

INDIVIDUAL INCOME TAX STATISTICS FOR TAX YEAR 2016 - OFFICE OF ECONOMIC RESEARCH & ANALYSIS - ARIZONA DEPARTMENT OF REVENUE

TABLE 83: COOLIDGE

FEDERAL ADJUSTED GROSS INCOME BRACKET	# OF RETURNS	NUMBER OF EXEMPTIONS:				FEDERAL ADJUSTED GROSS INC.	ARIZONA ADJUSTED GROSS INC.	ITEMIZED DEDUCTIONS	TAXABLE INCOME	TAX LIABILITY
		PERSONAL	AGE 65	BLIND	DEPEND.					
Negative to \$9,999	769	996	177		328	(\$4,061,801)	(\$5,560,504)	\$815,912	\$182,572	\$4,831
# of returns			138		215	769	700	54	112	110
average per return			1.3		1.5	(\$5,282)	(\$7,944)	\$15,109	\$1,630	\$44
\$10,000 to \$19,999	956	1,444	175		978	\$14,451,661	\$10,801,932	\$1,155,611	\$2,955,272	\$76,739
# of returns			137		491	956	904	54	514	513
average per return			1.3		2.0	\$15,117	\$11,949	\$21,400	\$5,750	\$150
\$20,000 to \$29,999	851	1,345	126		944	\$21,269,558	\$16,451,731	\$1,135,095	\$7,942,918	\$211,656
# of returns			99		467	851	794	78	756	756
average per return			1.3		2.0	\$24,994	\$20,720	\$14,553	\$10,507	\$280
\$30,000 to \$49,999	1,147	1,878	167		1,398	\$44,911,576	\$37,282,423	\$3,308,078	\$24,120,915	\$659,504
# of returns			126		647	1,147	1,092	232	1,102	1,102
average per return			1.3		2.2	\$39,156	\$34,141	\$14,259	\$21,888	\$598
\$50,000 to \$74,999	609	1,039	153		696	\$36,902,494	\$31,744,107	\$4,283,656	\$22,191,010	\$626,326
# of returns			111		301	609	600	234	594	594
average per return			1.4		2.3	\$60,595	\$52,907	\$18,306	\$37,359	\$1,054
\$75,000 to \$99,999	325	597	102		307	\$28,007,047	\$25,003,493	\$3,292,520	\$18,668,282	\$551,100
# of returns			70		149	325	325	164	322	322
average per return			1.5		2.1	\$86,176	\$76,934	\$20,076	\$57,976	\$1,711
\$100,000 to \$199,999	231	449	74		272	\$29,590,427	\$26,834,602	\$4,153,268	\$20,905,649	\$655,136
# of returns			49		123	231	231	164	226	226
average per return			1.5		2.2	\$128,097	\$116,167	\$25,325	\$92,503	\$2,899
\$200,000 and over	20	36				\$15,785,174	\$15,452,741	\$834,762	\$14,507,612	\$624,474
# of returns						20	20	17	20	20
average per return						\$789,259	\$772,637	\$49,104	\$725,381	\$31,224
GRAND TOTAL	4,908	7,784	974	7	4,923	\$186,856,136	\$158,010,525	\$18,978,902	\$111,474,230	\$3,409,766
# of returns			730	7	2,393	4,908	4,666	997	3,646	3,643
average per return			1.3	1.0	2.1	\$38,072	\$33,864	\$19,036	\$30,574	\$936

INDIVIDUAL INCOME TAX STATISTICS FOR TAX YEAR 2016 - 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	607	830	149		382	(\$1,974,275)	(\$3,632,204)	\$499,770	\$112,620	\$2,912
# of returns			113		218	607	528	35	92	91
average per return			1.3		1.8	(\$3,253)	(\$6,879)	\$14,279	\$1,224	\$32
\$10,000 to \$19,999	867	1,363	165		942	\$13,003,782	\$9,244,622	\$597,695	\$2,363,202	\$61,388
# of returns			125		480	867	795	48	416	415
average per return			1.3		2.0	\$14,999	\$11,628	\$12,452	\$5,681	\$148
\$20,000 to \$29,999	667	1,079	106		782	\$16,494,401	\$12,709,751	\$1,248,737	\$5,758,939	\$153,028
# of returns			73		384	667	614	69	604	604
average per return			1.5		2.0	\$24,729	\$20,700	\$18,098	\$9,535	\$253
\$30,000 to \$49,999	728	1,255	153		968	\$28,306,065	\$23,426,050	\$2,608,223	\$14,311,322	\$389,459
# of returns			100		424	728	688	150	700	700
average per return			1.5		2.3	\$38,882	\$34,049	\$17,388	\$20,445	\$556
\$50,000 to \$74,999	366	632	164		343	\$22,325,297	\$18,199,217	\$3,859,457	\$11,890,410	\$335,595
# of returns			111		146	366	355	179	345	345
average per return			1.5		2.3	\$60,998	\$51,265	\$21,561	\$34,465	\$973
\$75,000 to \$99,999	201	379	153		130	\$17,472,008	\$14,061,178	\$3,125,084	\$9,489,224	\$273,415
# of returns			94		57	201	201	141	199	199
average per return			1.6		2.3	\$86,925	\$69,956	\$22,164	\$47,685	\$1,374
\$100,000 to \$199,999	203	388	201		86	\$26,647,859	\$22,949,707	\$4,630,297	\$17,132,612	\$536,404
# of returns			124		45	203	203	171	203	203
average per return			1.6		1.9	\$131,270	\$113,053	\$27,078	\$84,397	\$2,642
\$200,000 and over	22	42				\$8,722,558	\$8,260,171	\$1,219,982	\$6,939,389	\$276,184
# of returns						22	22	22	22	22
average per return						\$396,480	\$375,462	\$55,454	\$315,427	\$12,554
GRAND TOTAL	3,661	5,968	1,091	6	3,633	\$130,997,695	\$105,218,492	\$17,789,245	\$67,997,718	\$2,028,385
# of returns			740	6	1,754	3,661	3,406	815	2,581	2,579
average per return			1.5	1.0	2.1	\$35,782	\$30,892	\$21,827	\$26,345	\$787

INDIVIDUAL INCOME TAX STATISTICS FOR TAX YEAR 2016 - OFFICE OF ECONOMIC RESEARCH & ANALYSIS - ARIZONA DEPARTMENT OF REVENUE

TABLE 85: FLORENCE

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	865	1,151	350		260	(\$2,989,111)	(\$4,595,906)	\$1,535,635	\$222,300	\$6,199
# of returns			248		156	865	787	107	122	121
average per return			1.4		1.7	(\$3,456)	(\$5,840)	\$14,352	\$1,822	\$51
\$10,000 to \$19,999	926	1,302	344		474	\$13,919,496	\$10,843,595	\$2,733,370	\$3,357,732	\$87,234
# of returns			252		269	926	869	154	552	552
average per return			1.4		1.8	\$15,032	\$12,478	\$17,749	\$6,083	\$158
\$20,000 to \$29,999	864	1,313	290		629	\$21,717,192	\$17,437,689	\$2,538,764	\$8,417,049	\$224,545
# of returns			200		319	864	810	169	763	762
average per return			1.5		2.0	\$25,136	\$21,528	\$15,022	\$11,032	\$295
\$30,000 to \$49,999	1,503	2,408	448		1,361	\$59,473,970	\$49,760,954	\$7,966,239	\$30,602,611	\$837,827
# of returns			304		662	1,503	1,442	489	1,436	1,436
average per return			1.5		2.1	\$39,570	\$34,508	\$16,291	\$21,311	\$583
\$50,000 to \$74,999	1,176	2,000	405		1,081	\$71,523,567	\$61,238,623	\$10,236,894	\$41,986,448	\$1,187,099
# of returns			275		499	1,176	1,155	577	1,158	1,158
average per return			1.5		2.2	\$60,819	\$53,020	\$17,742	\$36,258	\$1,025
\$75,000 to \$99,999	677	1,278	339		591	\$58,182,411	\$49,910,740	\$11,569,676	\$34,651,802	\$1,004,041
# of returns			212		283	677	677	463	668	668
average per return			1.6		2.1	\$85,942	\$73,723	\$24,989	\$51,874	\$1,503
\$100,000 to \$199,999	582	1,122	302		498	\$73,737,617	\$66,577,451	\$12,029,414	\$50,550,513	\$1,574,645
# of returns			189		247	582	582	466	581	581
average per return			1.6		2.0	\$126,697	\$114,394	\$25,814	\$87,006	\$2,710
\$200,000 and over	51	90	28		30	\$15,740,520	\$14,913,608	\$2,111,665	\$12,561,367	\$488,140
# of returns			21		15	51	51	47	51	51
average per return			1.3		2.0	\$308,638	\$292,424	\$44,929	\$246,301	\$9,571
GRAND TOTAL	6,644	10,664	2,506	27	4,924	\$311,305,662	\$266,086,754	\$50,721,657	\$182,349,822	\$5,409,730
# of returns			1,701	27	2,450	6,644	6,373	2,472	5,331	5,329
average per return			1.5	1.0	2.0	\$46,855	\$41,752	\$20,518	\$34,206	\$1,015

INDIVIDUAL INCOME TAX STATISTICS FOR TAX YEAR 2016 - OFFICE OF ECONOMIC RESEARCH & ANALYSIS - ARIZONA DEPARTMENT OF REVENUE

TABLE 86: KEARNY

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	107	144	54		34	\$296,862	\$86,818	\$66,141	\$69,822	\$2,140
# of returns			39		22	107	99	7	13	13
average per return			1.4		1.5	\$2,774	\$877	\$9,449	\$5,371	\$165
\$10,000 to \$19,999	120	165	59		51	\$1,817,522	\$1,413,459	\$180,326	\$463,046	\$12,026
# of returns			47		29	120	112	15	71	71
average per return			1.3		1.8	\$15,146	\$12,620	\$12,022	\$6,522	\$169
\$20,000 to \$29,999	95	141	39		59	\$2,386,502	\$1,908,701	\$222,981	\$942,795	\$25,153
# of returns			31		31	95	91	20	83	83
average per return			1.3		1.9	\$25,121	\$20,975	\$11,149	\$11,359	\$303
\$30,000 to \$49,999	154	238	50		100	\$6,108,809	\$5,029,451	\$441,924	\$3,493,818	\$96,505
# of returns			33		56	154	144	28	148	148
average per return			1.5		1.8	\$39,668	\$34,927	\$15,783	\$23,607	\$652
\$50,000 to \$74,999	148	257	41		151	\$8,880,414	\$7,574,833	\$927,810	\$5,493,088	\$154,747
# of returns			29		65	148	142	54	147	147
average per return			1.4		2.3	\$60,003	\$53,344	\$17,182	\$37,368	\$1,053
\$75,000 to \$99,999	66	128	26		67	\$5,669,679	\$5,024,541	\$540,516	\$3,764,144	\$109,279
# of returns			15		29	66	66	27	66	66
average per return			1.7		2.3	\$85,904	\$76,129	\$20,019	\$57,032	\$1,656
\$100,000 and over	68	130	22		67	\$8,864,420	\$8,226,439	\$1,058,224	\$6,618,237	\$210,935
# of returns			15		31	68	68	46	68	68
average per return			1.5		2.2	\$130,359	\$120,977	\$23,005	\$97,327	\$3,102
GRAND TOTAL	758	1,203	291	2	529	\$34,024,208	\$29,264,242	\$3,437,922	\$20,844,950	\$610,785
# of returns			209	2	263	758	722	197	596	596
average per return			1.4	1.0	2.0	\$44,887	\$40,532	\$17,451	\$34,975	\$1,025

INDIVIDUAL INCOME TAX STATISTICS FOR TAX YEAR 2016 - 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	82	111	31		25	\$292,642	\$69,177	\$37,291	\$23,136	\$598
# of returns			20		18	82	70	2	16	16
average per return			1.6		1.4	\$3,569	\$988	\$18,646	\$1,446	\$37
\$10,000 to \$19,999	106	158	40		67	\$1,633,819	\$1,188,668	\$48,739	\$379,252	\$9,850
# of returns			28		37	106	97	5	62	62
average per return			1.4		1.8	\$15,413	\$12,254	\$9,748	\$6,117	\$159
\$20,000 to \$29,999	83	128	23		62	\$2,059,002	\$1,435,580	\$250,972	\$697,297	\$18,522
# of returns			17		38	83	74	15	66	66
average per return			1.4		1.6	\$24,807	\$19,400	\$16,731	\$10,565	\$281
\$30,000 to \$49,999	107	170	31		84	\$4,149,306	\$3,676,052	\$450,024	\$2,199,727	\$60,265
# of returns			21		46	107	106	23	102	102
average per return			1.5		1.8	\$38,779	\$34,680	\$19,566	\$21,566	\$591
\$50,000 to \$74,999	105	184	28		104	\$6,265,961	\$5,457,784	\$913,248	\$3,710,172	\$104,718
# of returns			21		50	105	103	37	100	100
average per return			1.3		2.1	\$59,676	\$52,988	\$24,682	\$37,102	\$1,047
\$75,000 to \$99,999	34	64	22		51	\$2,953,569	\$2,648,745	\$378,074	\$1,949,532	\$57,077
# of returns			16		25	34	34	17	33	33
average per return			1.4		2.0	\$86,870	\$77,904	\$22,240	\$59,077	\$1,730
\$100,000 and over	21	41				\$3,258,672	\$2,997,676	\$287,696	\$2,529,768	\$86,030
# of returns						21	21	13	21	21
average per return						\$155,175	\$142,746	\$22,130	\$120,465	\$4,097
GRAND TOTAL	538	856	175	1	393	\$20,612,971	\$17,473,682	\$2,366,044	\$11,488,884	\$337,060
# of returns			123	1	214	538	505	112	400	400
average per return			1.4	0.0	1.8	\$38,314	\$34,601	\$21,125	\$28,722	\$843

INDIVIDUAL INCOME TAX STATISTICS FOR TAX YEAR 2016 - OFFICE OF ECONOMIC RESEARCH & ANALYSIS - ARIZONA DEPARTMENT OF REVENUE

TABLE 88: MARICOPA

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	2,233	2,835	669		617	(\$18,705,853)	(\$24,791,969)	\$4,131,310	\$583,983	\$15,535
# of returns			483		372	2,233	1,923	253	374	373
average per return			1.4		1.7	(\$8,377)	(\$12,892)	\$16,329	\$1,561	\$42
\$10,000 to \$19,999	2,598	3,665	596		1,729	\$38,713,203	\$28,651,802	\$4,939,298	\$9,501,925	\$246,834
# of returns			452		926	2,598	2,335	343	1,565	1,564
average per return			1.3		1.9	\$14,901	\$12,271	\$14,400	\$6,072	\$158
\$20,000 to \$29,999	2,451	3,705	458		2,083	\$61,135,270	\$48,302,722	\$6,549,264	\$24,280,436	\$648,110
# of returns			328		1,061	2,451	2,252	446	2,169	2,167
average per return			1.4		2.0	\$24,943	\$21,449	\$14,684	\$11,194	\$299
\$30,000 to \$49,999	4,262	6,758	685		4,129	\$167,737,300	\$140,185,102	\$22,360,408	\$89,901,998	\$2,466,890
# of returns			482		2,006	4,262	4,010	1,421	4,086	4,086
average per return			1.4		2.1	\$39,356	\$34,959	\$15,736	\$22,002	\$604
\$50,000 to \$74,999	3,455	5,923	625		3,656	\$213,722,095	\$189,783,211	\$32,245,439	\$132,124,266	\$3,752,027
# of returns			448		1,696	3,455	3,389	1,823	3,393	3,393
average per return			1.4		2.2	\$61,859	\$56,000	\$17,688	\$38,940	\$1,106
\$75,000 to \$99,999	2,351	4,351	549		2,639	\$203,603,635	\$185,366,489	\$32,784,109	\$134,281,725	\$3,949,812
# of returns			371		1,253	2,351	2,351	1,581	2,327	2,327
average per return			1.5		2.1	\$86,603	\$78,846	\$20,736	\$57,706	\$1,697
\$100,000 to \$199,999	2,253	4,304	556		2,446	\$290,951,245	\$272,525,030	\$45,385,427	\$212,644,168	\$6,739,746
# of returns			366		1,151	2,253	2,252	1,899	2,245	2,245
average per return			1.5		2.1	\$129,139	\$121,015	\$23,900	\$94,719	\$3,002
\$200,000 and over	203	389	52		214	\$55,052,639	\$53,264,492	\$6,543,354	\$45,609,761	\$1,715,431
# of returns			35		89	203	203	190	203	203
average per return			1.5		2.4	\$271,195	\$262,387	\$34,439	\$224,679	\$8,450
GRAND TOTAL	19,806	31,930	4,190	36	17,513	\$1,012,209,534	\$893,286,879	\$154,938,609	\$648,928,262	\$19,534,385
# of returns			2,965	36	8,554	19,806	18,715	7,956	16,362	16,358
average per return			1.4	1.0	2.0	\$51,106	\$47,731	\$19,474	\$39,661	\$1,194

INDIVIDUAL INCOME TAX STATISTICS FOR TAX YEAR 2016 - 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	2,979	3,727	840		744	\$4,881,196	(\$684,556)	\$5,058,714	\$835,972	\$21,608
# of returns			616		432	2,979	2,597	344	588	586
average per return			1.4		1.7	\$1,639	(\$264)	\$14,706	\$1,422	\$37
\$10,000 to \$19,999	3,182	4,435	770		1,913	\$47,958,321	\$37,476,841	\$6,807,796	\$12,715,756	\$330,407
# of returns			561		1,034	3,182	2,933	459	2,006	2,004
average per return			1.4		1.9	\$15,072	\$12,778	\$14,832	\$6,339	\$165
\$20,000 to \$29,999	3,111	4,690	657		2,497	\$77,689,729	\$63,287,514	\$9,505,918	\$30,835,327	\$822,545
# of returns			449		1,301	3,111	2,904	637	2,740	2,736
average per return			1.5		1.9	\$24,973	\$21,793	\$14,923	\$11,254	\$301
\$30,000 to \$49,999	5,437	8,676	859		5,566	\$215,017,349	\$183,812,389	\$30,270,554	\$114,913,384	\$3,148,181
# of returns			578		2,648	5,437	5,193	2,020	5,242	5,242
average per return			1.5		2.1	\$39,547	\$35,396	\$14,985	\$21,922	\$601
\$50,000 to \$74,999	4,816	8,467	807		6,117	\$297,134,279	\$264,568,145	\$60,538,992	\$177,537,850	\$5,000,481
# of returns			568		2,695	4,816	4,763	2,690	4,707	4,707
average per return			1.4		2.3	\$61,697	\$55,547	\$22,505	\$37,718	\$1,062
\$75,000 to \$99,999	2,989	5,631	513		4,151	\$257,864,778	\$237,442,773	\$42,674,281	\$171,013,777	\$4,993,104
# of returns			342		1,819	2,989	2,989	2,089	2,971	2,971
average per return			1.5		2.3	\$86,271	\$79,439	\$20,428	\$57,561	\$1,681
\$100,000 to \$199,999	2,715	5,246	542		3,749	\$345,754,832	\$324,792,919	\$57,016,485	\$249,497,938	\$7,815,203
# of returns			361		1,658	2,715	2,715	2,307	2,711	2,711
average per return			1.5		2.3	\$127,350	\$119,629	\$24,715	\$92,032	\$2,883
\$200,000 and over	265	504	83		261	\$75,454,814	\$71,898,650	\$9,831,736	\$60,737,080	\$2,296,782
# of returns			55		118	265	265	250	263	263
average per return			1.5		2.2	\$284,735	\$271,316	\$39,327	\$230,939	\$8,733
GRAND TOTAL	25,494	41,376	5,071	60	24,998	\$1,321,755,299	\$1,182,594,675	\$221,704,476	\$818,087,084	\$24,428,311
# of returns			3,530	58	11,705	25,494	24,359	10,796	21,228	21,220
average per return			1.4	1.0	2.1	\$51,846	\$48,549	\$20,536	\$38,538	\$1,151

INDIVIDUAL INCOME TAX STATISTICS FOR TAX YEAR 2016 - OFFICE OF ECONOMIC RESEARCH & ANALYSIS - ARIZONA DEPARTMENT OF REVENUE

TABLE 90: SUPERIOR

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	159	211	65		58	\$325,750	(\$32,914)	\$272,189	\$19,436	\$501
# of returns			51		35	159	138	19	16	16
average per return			1.3		1.7	\$2,049	(\$239)	\$14,326	\$1,215	\$31
\$10,000 to \$19,999	172	259	72		118	\$2,543,395	\$1,761,966	\$116,996	\$550,029	\$14,277
# of returns			51		69	172	154	9	96	96
average per return			1.4		1.7	\$14,787	\$11,441	\$13,000	\$5,729	\$149
\$20,000 to \$29,999	145	214	40		105	\$3,639,200	\$2,922,295	\$342,547	\$1,468,414	\$39,353
# of returns			30		60	145	136	22	126	126
average per return			1.3		1.8	\$25,098	\$21,487	\$15,570	\$11,654	\$312
\$30,000 to \$49,999	167	259	48		126	\$6,589,278	\$5,406,364	\$641,873	\$3,670,982	\$100,902
# of returns			37		70	167	155	42	164	164
average per return			1.3		1.8	\$39,457	\$34,880	\$15,283	\$22,384	\$615
\$50,000 to \$74,999	150	251	38		126	\$9,122,752	\$7,754,762	\$1,135,699	\$5,758,095	\$166,270
# of returns			28		67	150	141	56	144	144
average per return			1.4		1.9	\$60,818	\$54,998	\$20,280	\$39,987	\$1,155
\$75,000 to \$99,999	61	118	34		61	\$5,310,252	\$4,410,903	\$613,004	\$3,214,211	\$93,675
# of returns			21		26	61	61	30	60	60
average per return			1.6		2.3	\$87,053	\$72,310	\$20,433	\$53,570	\$1,561
\$100,000 and over	61	111	20		58	\$8,411,658	\$7,766,539	\$930,806	\$6,399,389	\$211,382
# of returns			13		27	61	61	45	61	61
average per return			1.5		2.1	\$137,896	\$127,320	\$20,685	\$104,908	\$3,465
GRAND TOTAL	915	1,423	317	2	652	\$35,942,285	\$29,989,915	\$4,053,114	\$21,080,556	\$626,360
# of returns			231	2	354	915	846	223	667	667
average per return			1.4	1.0	1.8	\$39,281	\$35,449	\$18,175	\$31,605	\$939

INDIVIDUAL INCOME TAX STATISTICS FOR TAX YEAR 2016 - OFFICE OF ECONOMIC RESEARCH & ANALYSIS - ARIZONA DEPARTMENT OF REVENUE

SANTA CRUZ COUNTY

The 2016 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	2016
# of returns	19,623
# of people represented	46,355
# of people over 65	4,660
# of blind persons	32
# of dependents	19,013
Total FAGI (millions)	\$828.1
Average FAGI	\$42,200
Per Capita FAGI	\$17,864
Total Taxable Income (millions)	\$500.2
Average Taxable Income	\$36,392
Total Tax Liability (millions)	\$16.4
Average Tax Liability	\$1,191
Average Tax Liability Per Return	\$834

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	3,292	4,421	912		1,339	(\$2,719,339)	(\$8,578,285)	\$4,476,131	\$731,918	\$19,095
# of returns			675		914	3,292	2,999	249	544	537
average per return			1.4		1.5	(\$826)	(\$2,860)	\$17,976	\$1,345	\$36
\$10,000 to \$19,999	5,021	8,049	807		5,521	\$74,921,762	\$56,958,312	\$2,841,444	\$12,648,738	\$328,382
# of returns			623		2,960	5,021	4,829	227	2,340	2,339
average per return			1.3		1.9	\$14,922	\$11,795	\$12,517	\$5,405	\$140
\$20,000 to \$29,999	3,462	5,772	537		3,924	\$85,570,857	\$70,580,184	\$5,591,788	\$29,460,605	\$780,586
# of returns			392		2,080	3,462	3,327	345	3,115	3,112
average per return			1.4		1.9	\$24,717	\$21,214	\$16,208	\$9,458	\$251
\$30,000 to \$49,999	3,355	5,706	598		3,758	\$129,471,593	\$110,649,356	\$11,542,081	\$66,664,944	\$1,805,159
# of returns			440		1,910	3,355	3,233	713	3,290	3,290
average per return			1.4		2.0	\$38,591	\$34,225	\$16,188	\$20,263	\$549
\$50,000 to \$74,999	1,834	3,203	562		1,868	\$111,727,938	\$97,982,656	\$16,056,260	\$66,251,063	\$1,860,435
# of returns			410		945	1,834	1,809	839	1,806	1,806
average per return			1.4		2.0	\$60,920	\$54,164	\$19,137	\$36,684	\$1,030
\$75,000 to \$99,999	1,041	1,913	410		1,065	\$90,456,926	\$80,652,248	\$13,761,487	\$58,214,747	\$1,714,189
# of returns			278		516	1,041	1,041	645	1,034	1,034
average per return			1.5		2.1	\$86,894	\$77,476	\$21,336	\$56,301	\$1,658
\$100,000 to \$199,999	1,263	2,368	650		1,212	\$168,003,221	\$153,829,792	\$26,827,063	\$118,735,184	\$3,789,228
# of returns			417		572	1,263	1,263	1,024	1,261	1,261
average per return			1.6		2.1	\$133,019	\$121,797	\$26,198	\$94,160	\$3,005
\$200,000 to \$499,999	279	527	139		257	\$76,329,912	\$73,179,150	\$10,287,634	\$61,355,032	\$2,299,715
# of returns			90		121	279	279	256	278	278
average per return			1.5		2.1	\$273,584	\$262,291	\$40,186	\$220,702	\$8,272
\$500,000 to \$999,999	50	93	45		44	\$33,859,700	\$32,867,710	\$3,993,142	\$28,608,952	\$1,200,913
# of returns			27		18	50	50	46	50	50
average per return			1.7		2.4	\$677,194	\$657,354	\$86,807	\$572,179	\$24,018
\$1,000,000 and over	26	45			25	\$60,476,673	\$59,545,633	\$1,935,094	\$57,495,039	\$2,562,689
# of returns					12	26	26	26	26	26
average per return					2.1	\$2,326,026	\$2,290,217	\$74,427	\$2,211,348	\$98,565
GRAND TOTAL	19,623	32,097	4,660	32	19,013	\$828,099,243	\$727,666,756	\$97,312,124	\$500,166,222	\$16,360,391
# of returns			3,352	32	10,048	19,623	18,856	4,370	13,744	13,733
average per return			1.4	1.0	1.9	\$42,200	\$38,591	\$22,268	\$36,392	\$1,191

INDIVIDUAL INCOME TAX STATISTICS FOR TAX YEAR 2016 - 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	TAXABLE	TAX
		PERSONAL	AGE 65	BLIND	DEPEND.	ADJUSTED GROSS INC.	ADJUSTED GROSS INC.	DEDUCTIONS	INCOME	LIABILITY
Negative to \$9,999	1,760	2,401	405		871	\$2,298,983	(\$1,111,834)	\$1,186,392	\$349,707	\$9,048
# of returns			309		607	1,760	1,623	61	299	293
average per return			1.3		1.4	\$1,306	(\$685)	\$19,449	\$1,170	\$31
\$10,000 to \$19,999	2,863	4,739	382		3,530	\$42,523,640	\$32,102,311	\$953,386	\$6,253,883	\$162,337
# of returns			296		1,890	2,863	2,780	82	1,199	1,199
average per return			1.3		1.9	\$14,853	\$11,548	\$11,627	\$5,216	\$135
\$20,000 to \$29,999	1,747	2,957	206		2,043	\$43,046,239	\$35,880,347	\$2,004,567	\$14,845,659	\$392,836
# of returns			152		1,097	1,747	1,683	114	1,605	1,602
average per return			1.4		1.9	\$24,640	\$21,319	\$17,584	\$9,250	\$245
\$30,000 to \$49,999	1,393	2,408	184		1,691	\$53,010,252	\$45,609,225	\$3,054,106	\$27,708,961	\$747,709
# of returns			133		855	1,393	1,345	186	1,381	1,381
average per return			1.4		2.0	\$38,055	\$33,910	\$16,420	\$20,064	\$541
\$50,000 to \$74,999	591	1,041	151		664	\$35,881,207	\$31,615,127	\$3,852,249	\$22,343,459	\$628,384
# of returns			112		344	591	578	209	588	588
average per return			1.3		1.9	\$60,713	\$54,697	\$18,432	\$37,999	\$1,069
\$75,000 to \$99,999	265	494	99		321	\$22,912,468	\$20,494,559	\$3,004,425	\$14,964,748	\$440,491
# of returns			65		154	265	265	136	264	264
average per return			1.5		2.1	\$86,462	\$77,338	\$22,091	\$56,685	\$1,669
\$100,000 to \$199,999	319	596	135		344	\$43,369,743	\$40,248,864	\$6,048,793	\$31,885,591	\$1,029,610
# of returns			88		174	319	319	240	318	318
average per return			1.5		2.0	\$135,955	\$126,172	\$25,203	\$100,269	\$3,238
\$200,000 to \$499,999	91	174	43		136	\$26,155,385	\$25,342,418	\$2,639,547	\$22,114,083	\$839,181
# of returns			28		55	91	91	79	91	91
average per return			1.5		2.5	\$287,422	\$278,488	\$33,412	\$243,012	\$9,222
\$500,000 and over	40	75			49	\$54,016,923	\$53,373,546	\$2,342,100	\$50,801,379	\$2,227,071
# of returns					22	40	40	37	40	40
average per return					2.2	\$1,350,423	\$1,334,339	\$63,300	\$1,270,034	\$55,677
GRAND TOTAL	9,069	14,885	1,605	12	9,649	\$323,214,840	\$283,554,563	\$25,085,565	\$191,267,470	\$6,476,667
# of returns			1,183	12	5,198	9,069	8,724	1,144	5,785	5,776
average per return			1.4	1.0	1.9	\$35,640	\$32,503	\$21,928	\$33,063	\$1,121

INDIVIDUAL INCOME TAX STATISTICS FOR TAX YEAR 2016 - 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	89	114	46		14	(\$2,769,685)	(\$2,700,499)	\$383,742	\$9,734	\$252
# of returns			38		11	89	78	19	10	10
average per return			1.2		1.3	(\$31,120)	(\$34,622)	\$20,197	\$973	\$25
\$10,000 to \$19,999	92	125	42		39	\$1,365,329	\$1,067,202	\$202,137	\$331,630	\$8,610
# of returns			36		21	92	87	17	58	58
average per return			1.2		1.9	\$14,841	\$12,267	\$11,890	\$5,718	\$148
\$20,000 to \$29,999	73	117	34		50	\$1,861,649	\$1,581,140	\$317,985	\$689,069	\$18,352
# of returns			24		27	73	73	15	61	61
average per return			1.4		1.9	\$25,502	\$21,659	\$21,199	\$11,296	\$301
\$30,000 to \$49,999	93	136	47		36	\$3,585,324	\$2,839,814	\$499,978	\$1,886,291	\$51,861
# of returns			37		21	93	85	31	89	89
average per return			1.3		1.7	\$38,552	\$33,410	\$16,128	\$21,194	\$583
\$50,000 to \$74,999	67	107	36		28	\$4,130,137	\$3,509,849	\$753,006	\$2,337,009	\$66,578
# of returns			28		15	67	66	34	63	63
average per return			1.3		1.9	\$61,644	\$53,180	\$22,147	\$37,095	\$1,057
\$75,000 to \$99,999	44	82	45		22	\$3,823,486	\$3,087,294	\$688,713	\$2,078,609	\$59,887
# of returns			27		11	44	44	29	43	43
average per return			1.7		2.0	\$86,897	\$70,166	\$23,749	\$48,340	\$1,393
\$100,000 to \$199,999	48	87	57			\$6,641,179	\$5,825,575	\$1,263,369	\$4,299,783	\$137,266
# of returns			37			48	48	41	48	48
average per return			1.5			\$138,358	\$121,366	\$30,814	\$89,579	\$2,860
\$200,000 and over	13	23				\$4,161,835	\$4,094,846	\$735,254	\$3,296,903	\$128,805
# of returns						13	13	12	13	13
average per return						\$320,141	\$314,988	\$61,271	\$253,608	\$9,908
GRAND TOTAL	519	791	307	2	208	\$22,799,254	\$19,305,221	\$4,844,184	\$14,929,028	\$471,611
# of returns			227	2	115	519	494	198	385	385
average per return			1.4	1.0	1.8	\$43,929	\$39,079	\$24,466	\$38,777	\$1,225

INDIVIDUAL INCOME TAX STATISTICS FOR TAX YEAR 2016 - OFFICE OF ECONOMIC RESEARCH & ANALYSIS - ARIZONA DEPARTMENT OF REVENUE

YAVAPAI COUNTY

The 2016 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	2016
# of returns	91,494
# of people represented	172,093
# of people over 65	46,717
# of blind persons	385
# of dependents	40,591
Total FAGI (millions)	\$4,729.6
Average FAGI	\$51,693
Per Capita FAGI	\$27,483
Total Taxable Income (millions)	\$2,947.5
Average Taxable Income	\$42,536
Total Tax Liability (millions)	\$95.7
Average Tax Liability	\$1,382
Average Tax Liability Per Return	\$1,046

TABLE 94: YAVAPAI COUNTY

FEDERAL ADJUSTED GROSS INCOME BRACKET	# OF RETURNS	NUMBER OF EXEMPTIONS:				FEDERAL ADJUSTED GROSS INC.	ARIZONA ADJUSTED GROSS INC.	ITEMIZED DEDUCTIONS	TAXABLE INCOME	TAX LIABILITY
		PERSONAL	AGE 65	BLIND	DEPEND.					
Negative to \$9,999	15,205	19,406	7,804	94	2,489	(\$142,376,419)	(\$161,074,664)	\$45,762,368	\$3,373,491	\$91,195
# of returns			6,048	92	1,643	15,205	13,667	2,728	2,049	2,027
average per return			1.3	1.0	1.5	(\$9,364)	(\$11,786)	\$16,775	\$1,646	\$45
\$10,000 to \$19,999	14,784	20,323	6,145	74	5,943	\$221,071,679	\$171,219,711	\$41,121,287	\$55,574,476	\$1,443,783
# of returns			4,706	74	3,472	14,784	13,567	2,900	9,124	9,114
average per return			1.3	1.0	1.7	\$14,953	\$12,620	\$14,180	\$6,091	\$158
\$20,000 to \$29,999	12,618	18,335	4,807	37	6,369	\$313,523,374	\$250,909,964	\$51,166,558	\$126,097,880	\$3,367,608
# of returns			3,442	37	3,532	12,618	11,657	3,070	10,947	10,946
average per return			1.4	1.0	1.8	\$24,847	\$21,524	\$16,667	\$11,519	\$308
\$30,000 to \$49,999	16,723	25,642	6,813	60	9,336	\$652,146,315	\$530,873,281	\$107,886,841	\$329,525,946	\$9,045,089
# of returns			4,862	60	4,896	16,723	15,749	6,475	15,645	15,640
average per return			1.4	1.0	1.9	\$38,997	\$33,708	\$16,662	\$21,063	\$578
\$50,000 to \$74,999	12,674	21,193	7,104	55	6,836	\$780,592,973	\$650,602,623	\$147,437,019	\$425,221,874	\$12,028,949
# of returns			4,974	51	3,552	12,674	12,478	7,564	12,276	12,276
average per return			1.4	1.1	1.9	\$61,590	\$52,140	\$19,492	\$34,638	\$980
\$75,000 to \$99,999	7,930	14,204	5,308	32	3,960	\$686,200,705	\$583,189,581	\$134,531,446	\$399,006,187	\$11,707,357
# of returns			3,487	32	2,106	7,930	7,920	5,955	7,776	7,776
average per return			1.5	1.0	1.9	\$86,532	\$73,635	\$22,591	\$51,313	\$1,506
\$100,000 to \$199,999	9,188	17,141	7,062	28	4,354	\$1,213,482,436	\$1,073,739,484	\$232,304,598	\$792,049,404	\$25,048,841
# of returns			4,418	28	2,319	9,188	9,187	8,058	9,114	9,114
average per return			1.6	1.0	1.9	\$132,073	\$116,876	\$28,829	\$86,905	\$2,748
\$200,000 to \$499,999	1,987	3,698	1,439		1,063	\$559,864,090	\$529,302,096	\$89,295,405	\$430,956,802	\$16,181,556
# of returns			923		532	1,987	1,987	1,925	1,980	1,980
average per return			1.6		2.0	\$281,764	\$266,383	\$46,387	\$217,655	\$8,173
\$500,000 to \$999,999	268	497	152		190	\$180,335,850	\$175,666,505	\$21,789,875	\$152,610,146	\$6,409,859
# of returns			101		92	268	268	262	267	267
average per return			1.5		2.1	\$672,895	\$655,472	\$83,167	\$571,574	\$24,007
\$1,000,000 and over	117	208	83		51	\$264,741,763	\$255,188,344	\$21,602,141	\$233,094,517	\$10,366,426
# of returns			56		20	117	117	110	116	116
average per return			1.5		2.6	\$2,262,750	\$2,181,097	\$196,383	\$2,009,435	\$89,366
GRAND TOTAL	91,494	140,647	46,717	385	40,591	\$4,729,582,766	\$4,059,616,925	\$892,897,538	\$2,947,510,723	\$95,690,663
# of returns			33,017	379	22,164	91,494	86,597	39,047	69,294	69,256
average per return			1.4	1.0	1.8	\$51,693	\$46,879	\$22,867	\$42,536	\$1,382

INDIVIDUAL INCOME TAX STATISTICS FOR TAX YEAR 2016 - OFFICE OF ECONOMIC RESEARCH & ANALYSIS - ARIZONA DEPARTMENT OF REVENUE

TABLE 95: CAMP VERDE

FEDERAL ADJUSTED GROSS INCOME BRACKET	# OF RETURNS	NUMBER OF EXEMPTIONS:				FEDERAL	ARIZONA	ITEMIZED	TAXABLE	TAX
		PERSONAL	AGE 65	BLIND	DEPEND.	ADJUSTED GROSS INC.	ADJUSTED GROSS INC.	DEDUCTIONS	INCOME	LIABILITY
Negative to \$9,999	833	1,095	396		174	(\$623,117)	(\$2,520,819)	\$1,659,962	\$121,032	\$3,119
# of returns			303		119	833	731	131	85	85
average per return			1.3		1.5	(\$748)	(\$3,448)	\$12,671	\$1,424	\$37
\$10,000 to \$19,999	928	1,361	324		575	\$13,937,436	\$10,001,722	\$2,006,803	\$2,980,908	\$77,369
# of returns			245		319	928	837	149	512	511
average per return			1.3		1.8	\$15,019	\$11,949	\$13,468	\$5,822	\$151
\$20,000 to \$29,999	700	1,084	214		540	\$17,216,671	\$12,715,458	\$1,918,690	\$6,048,951	\$161,013
# of returns			159		276	700	641	129	576	576
average per return			1.3		2.0	\$24,595	\$19,837	\$14,874	\$10,502	\$280
\$30,000 to \$49,999	841	1,365	296		622	\$32,599,246	\$24,790,215	\$4,249,936	\$15,797,002	\$430,430
# of returns			202		312	841	778	254	750	749
average per return			1.5		2.0	\$38,762	\$31,864	\$16,732	\$21,063	\$575
\$50,000 to \$74,999	628	1,088	311		434	\$38,447,177	\$31,259,069	\$6,733,738	\$20,330,927	\$571,231
# of returns			214		221	628	613	353	601	601
average per return			1.5		2.0	\$61,222	\$50,994	\$19,076	\$33,828	\$950
\$75,000 to \$99,999	327	597	175		169	\$28,074,172	\$23,725,964	\$5,358,665	\$16,304,055	\$476,408
# of returns			117		100	327	326	246	318	318
average per return			1.5		1.7	\$85,854	\$72,779	\$21,783	\$51,271	\$1,498
\$100,000 to \$199,999	295	560	145		241	\$38,470,157	\$34,907,690	\$7,090,770	\$26,131,606	\$821,129
# of returns			101		122	295	295	260	291	291
average per return			1.4		2.0	\$130,407	\$118,331	\$27,272	\$89,799	\$2,822
\$200,000 and over	67	124	55		23	\$25,078,574	\$22,613,348	\$3,653,335	\$18,692,946	\$737,353
# of returns			35		11	67	67	66	65	65
average per return			1.6		2.1	\$374,307	\$337,513	\$55,354	\$287,584	\$11,344
GRAND TOTAL	4,619	7,274	1,916	25	2,778	\$193,200,316	\$157,492,647	\$32,671,899	\$106,407,427	\$3,278,052
# of returns			1,376	25	1,480	4,619	4,288	1,588	3,198	3,196
average per return			1.4	1.0	1.9	\$41,827	\$36,729	\$20,574	\$33,273	\$1,026

INDIVIDUAL INCOME TAX STATISTICS FOR TAX YEAR 2016 - OFFICE OF ECONOMIC RESEARCH & ANALYSIS - ARIZONA DEPARTMENT OF REVENUE

TABLE 96: CHINO VALLEY

FEDERAL ADJUSTED GROSS INCOME BRACKET	# OF RETURNS	NUMBER OF EXEMPTIONS:				FEDERAL ADJUSTED GROSS INC.	ARIZONA ADJUSTED GROSS INC.	ITEMIZED DEDUCTIONS	TAXABLE INCOME	TAX LIABILITY
		PERSONAL	AGE 65	BLIND	DEPEND.					
Negative to \$9,999	1,180	1,559	584		233	-\$2,283,281	(\$4,684,575)	\$2,535,010	\$261,109	\$6,756
# of returns			434		155	1,180	1,066	180	180	180
average per return			1.3		1.5	-\$1,935	(\$4,395)	\$14,083	\$1,451	\$38
\$10,000 to \$19,999	1,216	1,711	438		596	\$18,271,952	\$13,687,986	\$2,603,013	\$4,683,178	\$121,762
# of returns			325		339	1,216	1,089	191	744	744
average per return			1.3		1.8	\$15,026	\$12,569	\$13,628	\$6,295	\$164
\$20,000 to \$29,999	1,016	1,524	373		570	\$25,246,079	\$20,324,286	\$3,681,668	\$9,867,068	\$263,259
# of returns			256		315	1,016	944	244	872	872
average per return			1.5		1.8	\$24,849	\$21,530	\$15,089	\$11,315	\$302
\$30,000 to \$49,999	1,444	2,318	576		953	\$56,548,339	\$46,834,892	\$9,111,499	\$28,104,388	\$766,695
# of returns			401		481	1,444	1,376	565	1,372	1,371
average per return			1.4		2.0	\$39,161	\$34,037	\$16,127	\$20,484	\$559
\$50,000 to \$74,999	1,035	1,811	471		664	\$63,783,533	\$54,628,719	\$11,413,269	\$35,863,264	\$1,005,161
# of returns			330		348	1,035	1,022	629	1,021	1,021
average per return			1.4		1.9	\$61,627	\$53,453	\$18,145	\$35,126	\$984
\$75,000 to \$99,999	622	1,177	309		459	\$53,418,333	\$46,714,483	\$9,911,082	\$32,408,508	\$936,825
# of returns			200		229	622	622	464	616	616
average per return			1.5		2.0	\$85,882	\$75,104	\$21,360	\$52,611	\$1,521
\$100,000 to \$199,999	601	1,154	291		395	\$76,356,660	\$69,714,437	\$13,530,023	\$52,622,327	\$1,642,941
# of returns			187		209	601	601	523	599	599
average per return			1.6		1.9	\$127,049	\$115,997	\$25,870	\$87,850	\$2,743
\$200,000 and over	68	128	30		43	\$20,848,155	\$20,075,114	\$2,386,654	\$17,362,372	\$669,182
# of returns			22		23	68	68	66	68	68
average per return			1.4		1.9	\$306,591	\$295,222	\$36,161	\$255,329	\$9,841
GRAND TOTAL	7,182	11,382	3,072	29	3,913	\$312,189,770	\$267,295,342	\$55,172,218	\$181,172,214	\$5,412,581
# of returns			2,155	29	2,099	7,182	6,788	2,862	5,472	5,471
average per return			1.4	1.0	1.9	\$43,468	\$39,378	\$19,278	\$33,109	\$989

INDIVIDUAL INCOME TAX STATISTICS FOR TAX YEAR 2016 - OFFICE OF ECONOMIC RESEARCH & ANALYSIS - ARIZONA DEPARTMENT OF REVENUE

TABLE 97: CLARKDALE

FEDERAL ADJUSTED GROSS INCOME BRACKET	# OF RETURNS	NUMBER OF EXEMPTIONS:				FEDERAL	ARIZONA	ITEMIZED	TAXABLE	TAX
		PERSONAL	AGE 65	BLIND	DEPEND.	ADJUSTED GROSS INC.	ADJUSTED GROSS INC.	DEDUCTIONS	INCOME	LIABILITY
Negative to \$9,999	293	365	139		61	\$756,552	\$259,076	\$586,946	\$105,303	\$2,751
# of returns			111		43	293	266	42	49	49
average per return			1.3		1.4	\$2,582	\$974	\$13,975	\$2,149	\$56
\$10,000 to \$19,999	281	382	133		89	\$4,155,265	\$3,048,398	\$810,813	\$1,046,687	\$27,205
# of returns			103		54	281	246	59	174	174
average per return			1.3		1.6	\$14,787	\$12,392	\$13,743	\$6,015	\$156
\$20,000 to \$29,999	238	329	81		96	\$5,915,290	\$4,714,923	\$733,324	\$2,557,112	\$68,337
# of returns			58		59	238	219	54	210	210
average per return			1.4		1.6	\$24,854	\$21,529	\$13,580	\$12,177	\$325
\$30,000 to \$49,999	347	520	160		177	\$13,491,225	\$10,774,934	\$2,034,706	\$6,797,186	\$187,131
# of returns			115		92	347	328	125	325	324
average per return			1.4		1.9	\$38,880	\$32,850	\$16,278	\$20,914	\$578
\$50,000 to \$74,999	268	435	140		119	\$16,410,179	\$13,687,262	\$2,698,861	\$9,136,547	\$259,497
# of returns			102		64	268	265	142	257	257
average per return			1.4		1.9	\$61,232	\$51,650	\$19,006	\$35,551	\$1,010
\$75,000 to \$99,999	149	265	78		105	\$12,977,286	\$11,285,603	\$2,382,870	\$7,909,425	\$233,759
# of returns			53		51	149	149	109	147	147
average per return			1.5		2.1	\$87,096	\$75,742	\$21,861	\$53,806	\$1,590
\$100,000 to \$199,999	185	354	104		156	\$24,446,096	\$22,041,387	\$4,227,891	\$16,802,722	\$531,941
# of returns			67		74	185	185	154	181	181
average per return			1.6		2.1	\$132,141	\$119,143	\$27,454	\$92,833	\$2,939
\$200,000 and over	32	63			21	\$11,080,273	\$10,855,503	\$1,207,795	\$9,492,308	\$371,019
# of returns					11	32	32	32	32	32
average per return					1.9	\$346,259	\$339,234	\$37,744	\$296,635	\$11,594
GRAND TOTAL	1,793	2,713	835	7	824	\$89,232,166	\$76,667,086	\$14,683,206	\$53,847,290	\$1,681,640
# of returns			609	7	448	1,793	1,690	717	1,375	1,374
average per return			1.4	1.0	1.8	\$49,767	\$45,365	\$20,479	\$39,162	\$1,224

INDIVIDUAL INCOME TAX STATISTICS FOR TAX YEAR 2016 - 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	1,586	1,969	803		306	(\$669,332)	(\$3,876,513)	\$2,924,203	\$345,530	\$8,930
# of returns			634		189	1,586	1,397	210	234	233
average per return			1.3		1.6	(\$422)	(\$2,775)	\$13,925	\$1,477	\$38
\$10,000 to \$19,999	1,825	2,536	670		927	\$27,369,503	\$20,640,571	\$3,474,789	\$6,838,392	\$177,617
# of returns			516		519	1,825	1,641	266	1,140	1,139
average per return			1.3		1.8	\$14,997	\$12,578	\$13,063	\$5,999	\$156
\$20,000 to \$29,999	1,688	2,501	548		1,059	\$42,104,851	\$33,603,564	\$8,228,904	\$17,106,877	\$456,538
# of returns			394		586	1,688	1,548	319	1,530	1,530
average per return			1.4		1.8	\$24,944	\$21,708	\$25,796	\$11,181	\$298
\$30,000 to \$49,999	2,032	3,134	643		1,401	\$78,737,332	\$64,316,935	\$9,541,281	\$42,067,460	\$1,153,301
# of returns			472		717	2,032	1,889	630	1,951	1,951
average per return			1.4		2.0	\$38,749	\$34,048	\$15,145	\$21,562	\$591
\$50,000 to \$74,999	1,366	2,301	611		905	\$83,999,649	\$71,459,512	\$13,280,437	\$49,029,984	\$1,387,913
# of returns			437		466	1,366	1,334	737	1,348	1,348
average per return			1.4		1.9	\$61,493	\$53,568	\$18,020	\$36,372	\$1,030
\$75,000 to \$99,999	661	1,182	367		425	\$57,231,933	\$49,821,994	\$10,012,984	\$35,234,231	\$1,035,380
# of returns			248		216	661	661	473	653	653
average per return			1.5		2.0	\$86,584	\$75,374	\$21,169	\$53,957	\$1,586
\$100,000 to \$199,999	678	1,272	401		403	\$88,247,673	\$79,800,642	\$14,296,969	\$61,490,511	\$1,955,023
# of returns			257		199	678	678	569	676	676
average per return			1.6		2.0	\$130,159	\$117,700	\$25,126	\$90,962	\$2,892
\$200,000 to \$499,999	105	190	74		47	\$30,151,605	\$28,842,555	\$4,497,706	\$23,883,832	\$908,724
# of returns			49		28	105	105	100	103	103
average per return			1.5		1.7	\$287,158	\$274,691	\$44,977	\$231,882	\$8,823
\$500,000 and over	17	33				\$12,806,648	\$12,481,945	\$2,244,708	\$10,151,448	\$426,840
# of returns						17	17	16	17	17
average per return						\$753,332	\$734,232	\$140,294	\$597,144	\$25,108
GRAND TOTAL	9,958	15,118	4,117	47	5,473	\$419,979,862	\$357,091,205	\$68,501,981	\$246,148,265	\$7,510,266
# of returns			3,007	45	2,920	9,958	9,270	3,320	7,652	7,650
average per return			1.4	1.0	1.9	\$42,175	\$38,521	\$20,633	\$32,168	\$982

INDIVIDUAL INCOME TAX STATISTICS FOR TAX YEAR 2016 - 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	825	1,121	549		104	(\$4,671,228)	(\$6,696,410)	\$2,757,754	\$129,490	\$3,342
# of returns			408		70	825	755	173	93	92
average per return			1.3		1.5	(\$5,662)	(\$8,869)	\$15,941	\$1,392	\$36
\$10,000 to \$19,999	684	968	427		207	\$10,247,573	\$7,914,475	\$2,183,043	\$2,194,379	\$56,954
# of returns			307		120	684	644	172	373	373
average per return			1.4		1.7	\$14,982	\$12,290	\$12,692	\$5,883	\$153
\$20,000 to \$29,999	627	952	369		230	\$15,602,015	\$12,555,151	\$3,188,100	\$5,374,365	\$143,018
# of returns			250		133	627	595	206	514	514
average per return			1.5		1.7	\$24,884	\$21,101	\$15,476	\$10,456	\$278
\$30,000 to \$49,999	887	1,399	476		414	\$34,912,780	\$28,497,041	\$6,603,603	\$16,483,403	\$450,317
# of returns			325		218	887	854	404	826	826
average per return			1.5		1.9	\$39,361	\$33,369	\$16,346	\$19,956	\$545
\$50,000 to \$74,999	766	1,299	481		403	\$47,435,732	\$39,095,082	\$9,483,883	\$25,043,270	\$705,204
# of returns			323		201	766	756	491	742	742
average per return			1.5		2.0	\$61,927	\$51,713	\$19,315	\$33,751	\$950
\$75,000 to \$99,999	473	870	336		210	\$40,853,296	\$34,394,030	\$7,841,325	\$23,489,094	\$684,095
# of returns			209		116	473	472	360	467	467
average per return			1.6		1.8	\$86,371	\$72,869	\$21,781	\$50,298	\$1,465
\$100,000 to \$199,999	436	820	259		243	\$56,120,994	\$50,718,992	\$9,925,039	\$38,316,945	\$1,211,566
# of returns			166		121	436	436	384	436	436
average per return			1.6		2.0	\$128,718	\$116,328	\$25,846	\$87,883	\$2,779
\$200,000 and over	65	124	38		36	\$23,897,060	\$22,940,050	\$2,762,948	\$19,852,535	\$785,673
# of returns			24		16	65	65	62	65	65
average per return			1.6		2.3	\$367,647	\$352,924	\$44,564	\$305,424	\$12,087
GRAND TOTAL	4,763	7,553	2,935	16	1,847	\$224,398,223	\$189,418,411	\$44,745,695	\$130,883,481	\$4,040,169
# of returns			2,012	16	995	4,763	4,577	2,252	3,516	3,515
average per return			1.5	1.1	1.9	\$47,113	\$41,385	\$19,869	\$37,225	\$1,149

INDIVIDUAL INCOME TAX STATISTICS FOR TAX YEAR 2016 - OFFICE OF ECONOMIC RESEARCH & ANALYSIS - ARIZONA DEPARTMENT OF REVENUE

TABLE 100: JEROME

FEDERAL ADJUSTED GROSS INCOME BRACKET	# OF RETURNS	NUMBER OF EXEMPTIONS:				FEDERAL ADJUSTED GROSS INC.	ARIZONA ADJUSTED GROSS INC.	ITEMIZED DEDUCTIONS	TAXABLE INCOME	TAX LIABILITY
		PERSONAL	AGE 65	BLIND	DEPEND.					
Negative to \$9,999	75	98	43		15	(\$534,522)	(\$693,083)	\$233,937	\$12,969	\$335
# of returns			38		10	75	65	13	10	10
average per return			1.1		1.5	(\$7,127)	(\$10,663)	\$17,995	\$1,297	\$34
\$10,000 to \$19,999	56	70				\$861,721	\$708,456	\$93,064	\$316,597	\$8,210
# of returns						56	50	6	47	47
average per return						\$15,388	\$14,169	\$15,511	\$6,736	\$175
\$20,000 to \$29,999	40	50				\$998,994	\$858,043	\$37,873	\$562,032	\$15,103
# of returns						40	37	5	38	38
average per return						\$24,975	\$23,190	\$7,575	\$14,790	\$397
\$30,000 to \$49,999	48	67				\$1,793,402	\$1,508,104	\$209,668	\$1,056,491	\$29,090
# of returns						48	44	13	47	47
average per return						\$37,363	\$34,275	\$16,128	\$22,479	\$619
\$50,000 to \$74,999	20	26				\$1,209,893	\$1,088,402	\$156,978	\$815,654	\$24,395
# of returns						20	20	10	20	20
average per return						\$60,495	\$54,420	\$15,698	\$40,783	\$1,220
\$75,000 to \$99,999	13	21				\$1,130,786	\$1,015,767	\$187,588	\$751,403	\$23,428
# of returns						13	13	9	13	13
average per return						\$86,984	\$78,136	\$20,843	\$57,800	\$1,802
\$100,000 and over	18	30				\$4,043,108	\$4,165,908	\$437,839	\$3,633,292	\$140,701
# of returns						18	18	15	18	18
average per return						\$224,617	\$231,439	\$29,189	\$201,850	\$7,817
GRAND TOTAL	270	362	97	0	64	\$9,503,382	\$8,651,597	\$1,356,947	\$7,148,438	\$241,262
# of returns			80	0	44	270	247	71	193	193
average per return			1.2	0.0	1.0	\$35,198	\$35,027	\$19,112	\$37,039	\$1,250

INDIVIDUAL INCOME TAX STATISTICS FOR TAX YEAR 2016 - OFFICE OF ECONOMIC RESEARCH & ANALYSIS - ARIZONA DEPARTMENT OF REVENUE

TABLE 101: PRESCOTT

FEDERAL ADJUSTED GROSS INCOME BRACKET	# OF RETURNS	NUMBER OF EXEMPTIONS:				FEDERAL ADJUSTED GROSS INC.	ARIZONA ADJUSTED GROSS INC.	ITEMIZED DEDUCTIONS	TAXABLE INCOME	TAX LIABILITY
		PERSONAL	AGE 65	BLIND	DEPEND.					
Negative to \$9,999	4,306	5,369	2,254	38	497	(\$54,017,554)	(\$52,237,488)	\$17,282,522	\$1,169,482	\$33,534
# of returns			1,750	37	342	4,306	3,886	926	565	554
average per return			1.3	1.0	1.5	(\$12,545)	(\$13,442)	\$18,664	\$2,070	\$61
\$10,000 to \$19,999	3,792	4,940	1,812	16	845	\$56,246,482	\$44,696,413	\$14,333,509	\$15,223,599	\$395,519
# of returns			1,408	16	539	3,792	3,498	955	2,465	2,462
average per return			1.3	1.0	1.6	\$14,833	\$12,778	\$15,009	\$6,176	\$161
\$20,000 to \$29,999	3,168	4,339	1,450		900	\$78,912,631	\$63,665,006	\$15,084,388	\$33,252,260	\$890,053
# of returns			1,061		561	3,168	2,927	933	2,711	2,711
average per return			1.4		1.6	\$24,909	\$21,751	\$16,168	\$12,266	\$328
\$30,000 to \$49,999	4,251	6,212	2,286	19	1,370	\$166,112,572	\$133,823,799	\$33,726,722	\$81,350,420	\$2,245,586
# of returns			1,628	19	824	4,251	4,022	1,947	3,867	3,866
average per return			1.4	1.0	1.7	\$39,076	\$33,273	\$17,322	\$21,037	\$581
\$50,000 to \$74,999	3,622	5,864	2,677	24	1,237	\$224,111,731	\$181,556,061	\$48,953,051	\$113,628,515	\$3,229,661
# of returns			1,866	21	684	3,622	3,591	2,417	3,456	3,456
average per return			1.4	1.1	1.8	\$61,875	\$50,559	\$20,254	\$32,879	\$935
\$75,000 to \$99,999	2,697	4,713	2,303		953	\$233,985,512	\$190,880,913	\$52,323,643	\$124,908,821	\$3,667,800
# of returns			1,513		522	2,697	2,690	2,190	2,605	2,605
average per return			1.5		1.8	\$86,758	\$70,959	\$23,892	\$47,950	\$1,408
\$100,000 to \$199,999	3,969	7,386	3,634	17	1,647	\$531,317,673	\$462,165,329	\$107,110,792	\$335,199,855	\$10,592,155
# of returns			2,241	17	886	3,969	3,969	3,574	3,931	3,931
average per return			1.6	1.0	1.9	\$133,867	\$116,444	\$29,969	\$85,271	\$2,695
\$200,000 to \$499,999	994	1,863	694		634	\$284,120,239	\$269,071,018	\$44,834,344	\$219,531,478	\$8,251,580
# of returns			450		303	994	994	969	992	992
average per return			1.5		2.1	\$285,835	\$270,695	\$46,269	\$221,302	\$8,318
\$500,000 to \$999,999	136	254	56		137	\$90,916,310	\$89,042,240	\$10,457,477	\$77,907,119	\$3,270,369
# of returns			39		61	136	136	133	136	136
average per return			1.4		2.2	\$668,502	\$654,722	\$78,628	\$572,846	\$24,047
\$1,000,000 and over	65	114	38		37	\$171,042,912	\$164,115,368	\$13,323,229	\$150,533,830	\$6,716,710
# of returns			25		15	65	65	61	64	64
average per return			1.5		2.5	\$2,631,429	\$2,524,852	\$218,414	\$2,352,091	\$104,949
GRAND TOTAL	27,000	41,054	17,204	131	8,257	\$1,782,748,508	\$1,546,778,659	\$357,429,677	\$1,152,705,379	\$39,292,967
# of returns			11,981	127	4,737	27,000	25,778	14,105	20,792	20,777
average per return			1.4	1.0	1.7	\$66,028	\$60,004	\$25,341	\$55,440	\$1,891

INDIVIDUAL INCOME TAX STATISTICS FOR TAX YEAR 2016 - 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	2,538	3,219	1,100	18	546	\$1,628,018	(\$2,996,204)	\$4,258,516	\$513,559	\$13,281
# of returns			844	18	348	2,538	2,275	314	392	391
average per return			1.3	1.0	1.6	\$641	(\$1,317)	\$13,562	\$1,310	\$34
\$10,000 to \$19,999	2,745	3,854	881	11	1,393	\$41,196,951	\$32,778,638	\$5,842,042	\$10,429,007	\$271,069
# of returns			661	11	819	2,745	2,564	430	1,699	1,698
average per return			1.3	1.0	1.7	\$15,008	\$12,784	\$13,586	\$6,138	\$160
\$20,000 to \$29,999	2,537	3,773	730		1,630	\$62,951,432	\$51,389,441	\$7,448,016	\$25,678,460	\$685,463
# of returns			519		904	2,537	2,368	509	2,255	2,254
average per return			1.4		1.8	\$24,813	\$21,702	\$14,633	\$11,387	\$304
\$30,000 to \$49,999	3,335	5,228	958	10	2,482	\$129,447,140	\$107,884,621	\$17,459,128	\$67,958,212	\$1,860,928
# of returns			681	10	1,277	3,335	3,149	1,148	3,199	3,198
average per return			1.4	1.0	1.9	\$38,815	\$34,260	\$15,208	\$21,244	\$582
\$50,000 to \$74,999	2,242	3,896	914		1,720	\$137,163,043	\$117,216,507	\$23,109,842	\$78,385,866	\$2,202,101
# of returns			627		881	2,242	2,205	1,249	2,205	2,205
average per return			1.5		2.0	\$61,179	\$53,159	\$18,503	\$35,549	\$999
\$75,000 to \$99,999	1,262	2,351	559		960	\$109,006,264	\$96,980,363	\$18,966,370	\$68,832,253	\$2,008,770
# of returns			360		497	1,262	1,261	910	1,251	1,251
average per return			1.6		1.9	\$86,376	\$76,908	\$20,842	\$55,022	\$1,606
\$100,000 to \$199,999	942	1,771	452		624	\$120,650,609	\$110,269,402	\$20,301,493	\$84,234,948	\$2,662,280
# of returns			291		325	942	941	794	940	940
average per return			1.6		1.9	\$128,079	\$117,183	\$25,569	\$89,612	\$2,832
\$200,000 and over	122	217	59		83	\$41,361,535	\$40,193,340	\$5,623,117	\$33,991,858	\$1,342,048
# of returns			38		40	122	122	117	122	122
average per return			1.6		2.1	\$339,029	\$329,454	\$48,061	\$278,622	\$11,000
GRAND TOTAL	15,723	24,309	5,653	62	9,438	\$643,404,992	\$553,716,108	\$103,008,524	\$370,024,163	\$11,045,940
# of returns			4,021	62	5,091	15,723	14,885	5,471	12,063	12,059
average per return			1.4	1.0	1.9	\$40,921	\$37,200	\$18,828	\$30,674	\$916

INDIVIDUAL INCOME TAX STATISTICS FOR TAX YEAR 2016 - 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	1,438	1,757	774		119	(\$76,807,271)	(\$78,157,721)	\$8,909,225	\$341,325	\$9,491
# of returns			627		86	1,438	1,324	409	181	177
average per return			1.2		1.4	(\$53,413)	(\$59,032)	\$21,783	\$1,886	\$54
\$10,000 to \$19,999	1,096	1,395	511		250	\$16,525,554	\$12,946,229	\$4,882,619	\$4,540,288	\$117,959
# of returns			416		155	1,096	997	301	716	715
average per return			1.2		1.6	\$15,078	\$12,985	\$16,221	\$6,341	\$165
\$20,000 to \$29,999	949	1,303	357		392	\$23,584,016	\$18,741,899	\$5,440,811	\$9,665,361	\$258,653
# of returns			271		196	949	858	303	791	791
average per return			1.3		2.0	\$24,851	\$21,844	\$17,956	\$12,219	\$327
\$30,000 to \$49,999	1,267	1,789	581		422	\$49,745,071	\$40,508,585	\$11,755,484	\$24,910,304	\$690,400
# of returns			451		231	1,267	1,186	596	1,158	1,158
average per return			1.3		1.8	\$39,262	\$34,156	\$19,724	\$21,511	\$596
\$50,000 to \$74,999	997	1,538	745		222	\$61,888,446	\$50,767,100	\$15,388,069	\$31,047,233	\$890,721
# of returns			542		137	997	987	680	927	927
average per return			1.4		1.6	\$62,075	\$51,436	\$22,630	\$33,492	\$961
\$75,000 to \$99,999	756	1,259	659		151	\$65,604,085	\$54,726,121	\$14,713,147	\$35,896,703	\$1,071,872
# of returns			442		90	756	756	594	741	741
average per return			1.5		1.7	\$86,778	\$72,389	\$24,770	\$48,444	\$1,447
\$100,000 to \$199,999	1,204	2,165	1,272		240	\$164,006,251	\$140,981,307	\$36,538,388	\$98,851,248	\$3,154,590
# of returns			782		161	1,204	1,204	1,088	1,185	1,185
average per return			1.6		1.5	\$136,218	\$117,094	\$33,583	\$83,419	\$2,662
\$200,000 to \$499,999	463	852	460		125	\$131,162,193	\$122,450,762	\$24,164,639	\$96,469,085	\$3,611,871
# of returns			283		78	463	463	448	461	461
average per return			1.6		1.6	\$283,288	\$264,472	\$53,939	\$209,260	\$7,835
\$500,000 to \$999,999	74	135	60		43	\$50,919,390	\$49,901,107	\$6,273,681	\$43,306,126	\$1,824,018
# of returns			38		22	74	74	74	74	74
average per return			1.6		2.0	\$688,100	\$674,339	\$84,779	\$585,218	\$24,649
\$1,000,000 and over	28	52	24			\$50,458,176	\$48,380,721	\$5,197,906	\$43,057,126	\$1,899,804
# of returns			17			28	28	27	28	28
average per return			1.4			\$1,802,078	\$1,727,883	\$192,515	\$1,537,755	\$67,850
GRAND TOTAL	8,272	12,245	5,443	32	1,964	\$537,085,911	\$461,246,110	\$133,263,969	\$388,084,799	\$13,529,379
# of returns			3,869	32	1,156	8,272	7,877	4,520	6,262	6,257
average per return			1.4	1.0	1.7	\$64,928	\$58,556	\$29,483	\$61,975	\$2,162

INDIVIDUAL INCOME TAX STATISTICS FOR TAX YEAR 2016 - OFFICE OF ECONOMIC RESEARCH & ANALYSIS - ARIZONA DEPARTMENT OF REVENUE

YUMA COUNTY

The 2016 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	2016
# of returns	73,187
# of people represented	172,707
# of people over 65	14,967
# of blind persons	145
# of dependents	70,664
Total FAGI (millions)	\$3,071.9
Average FAGI	\$41,973
Per Capita FAGI	\$17,787
Total Taxable Income (millions)	\$1,779.9
Average Taxable Income	\$32,914
Total Tax Liability (millions)	\$56.0
Average Tax Liability	\$1,037
Average Tax Liability Per Return	\$766

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	10,633	14,098	2,445	28	4,511	\$25,505,000	\$4,578,122	\$7,573,999	\$2,943,300	\$76,410
# of returns			1,872	28	2,973	10,633	9,585	499	2,000	1,990
average per return			1.3	1.0	1.5	\$2,399	\$478	\$15,178	\$1,472	\$38
\$10,000 to \$19,999	17,413	27,503	2,655	36	16,101	\$261,064,333	\$203,077,601	\$10,036,650	\$49,419,047	\$1,283,330
# of returns			2,061	30	9,562	17,413	16,539	762	8,843	8,814
average per return			1.3	1.2	1.7	\$14,992	\$12,279	\$13,171	\$5,588	\$146
\$20,000 to \$29,999	12,931	21,517	2,008	16	14,168	\$317,753,848	\$254,438,389	\$14,839,460	\$108,437,561	\$2,873,815
# of returns			1,445	16	7,676	12,931	12,343	1,046	11,692	11,683
average per return			1.4	1.0	1.8	\$24,573	\$20,614	\$14,187	\$9,275	\$246
\$30,000 to \$49,999	14,063	24,022	2,447	21	16,379	\$542,518,417	\$455,691,000	\$46,780,886	\$275,205,718	\$7,442,794
# of returns			1,755	21	8,215	14,063	13,579	2,932	13,627	13,626
average per return			1.4	1.0	2.0	\$38,578	\$33,559	\$15,955	\$20,196	\$546
\$50,000 to \$74,999	8,060	14,103	2,158	44	8,987	\$491,566,516	\$425,707,187	\$69,753,139	\$290,627,564	\$8,183,738
# of returns			1,510	43	4,287	8,060	7,967	3,812	7,902	7,902
average per return			1.4	1.0	2.1	\$60,988	\$53,434	\$18,298	\$36,779	\$1,036
\$75,000 to \$99,999	4,377	7,945	1,350		4,631	\$377,956,606	\$338,883,389	\$60,753,213	\$244,846,123	\$7,229,754
# of returns			898		2,217	4,377	4,374	2,981	4,329	4,328
average per return			1.5		2.1	\$86,351	\$77,477	\$20,380	\$56,560	\$1,670
\$100,000 to \$199,999	4,758	9,024	1,490		5,026	\$620,626,876	\$574,845,090	\$103,394,484	\$441,758,618	\$13,983,500
# of returns			990		2,427	4,758	4,758	4,083	4,736	4,736
average per return			1.5		2.1	\$130,439	\$120,817	\$25,323	\$93,277	\$2,953
\$200,000 to \$499,999	783	1,461	343		657	\$221,136,723	\$212,766,439	\$32,020,355	\$176,882,422	\$6,677,655
# of returns			221		327	783	782	758	779	779
average per return			1.6		2.0	\$282,422	\$272,080	\$42,243	\$227,063	\$8,572
\$500,000 to \$999,999	117	222	46		134	\$78,038,568	\$77,591,498	\$7,934,119	\$69,016,334	\$2,898,599
# of returns			31		63	117	117	112	117	117
average per return			1.5		2.1	\$666,996	\$663,175	\$70,840	\$589,883	\$24,774
\$1,000,000 and over	52	98	25		70	\$135,742,752	\$133,659,857	\$12,612,525	\$120,752,600	\$5,378,677
# of returns			14		28	52	52	49	52	52
average per return			1.8		2.5	\$2,610,438	\$2,570,382	\$257,398	\$2,322,165	\$103,436
GRAND TOTAL	73,187	119,993	14,967	145	70,664	\$3,071,909,638	\$2,681,238,572	\$365,698,830	\$1,779,889,287	\$56,028,272
# of returns			10,797	138	37,775	73,187	70,096	17,034	54,077	54,027
average per return			1.4	1.1	1.9	\$41,973	\$38,251	\$21,469	\$32,914	\$1,037

INDIVIDUAL INCOME TAX STATISTICS FOR TAX YEAR 2016 - 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	2,783	4,043	346		1,798	\$17,967,708	\$12,093,447	\$109,349	\$735,828	\$19,002
# of returns			271		1,236	2,783	2,559	6	523	520
average per return			1.3		1.5	\$6,456	\$4,726	\$18,225	\$1,407	\$37
\$10,000 to \$19,999	5,800	10,156	471		6,856	\$86,837,801	\$67,251,359	\$500,132	\$10,683,530	\$277,283
# of returns			391		4,163	5,800	5,616	43	2,200	2,188
average per return			1.2		1.6	\$14,972	\$11,975	\$11,631	\$4,856	\$127
\$20,000 to \$29,999	3,592	6,578	193		5,407	\$87,771,465	\$70,481,296	\$1,101,672	\$24,629,432	\$647,102
# of returns			153		2,838	3,592	3,523	86	3,309	3,308
average per return			1.3		1.9	\$24,435	\$20,006	\$12,810	\$7,443	\$196
\$30,000 to \$49,999	3,110	5,812	98		5,223	\$118,149,407	\$103,996,465	\$4,992,671	\$57,305,605	\$1,521,571
# of returns			82		2,467	3,110	3,080	299	3,097	3,097
average per return			1.2		2.1	\$37,990	\$33,765	\$16,698	\$18,504	\$491
\$50,000 to \$74,999	967	1,862	35		1,845	\$57,542,497	\$52,248,847	\$5,828,558	\$34,638,733	\$952,979
# of returns			28		812	967	962	283	966	966
average per return			1.3		2.3	\$59,506	\$54,313	\$20,596	\$35,858	\$987
\$75,000 to \$99,999	222	434	12		431	\$18,927,922	\$17,828,473	\$2,402,805	\$12,983,735	\$374,095
# of returns			10		188	222	222	105	222	222
average per return			1.2		2.3	\$85,261	\$80,308	\$22,884	\$58,485	\$1,685
\$100,000 and over	111	215			223	\$15,172,939	\$14,553,373	\$1,878,565	\$11,673,804	\$380,698
# of returns					95	111	111	75	111	111
average per return					2.3	\$136,693	\$131,111	\$25,048	\$105,169	\$3,430
GRAND TOTAL	16,585	29,100	1,155	9	21,783	\$402,369,739	\$338,453,260	\$16,813,752	\$152,650,667	\$4,172,730
# of returns			935	9	11,799	16,585	16,073	897	10,428	10,412
average per return			1.2	1.0	1.8	\$24,261	\$21,057	\$18,744	\$14,639	\$401

INDIVIDUAL INCOME TAX STATISTICS FOR TAX YEAR 2016 - OFFICE OF ECONOMIC RESEARCH & ANALYSIS - ARIZONA DEPARTMENT OF REVENUE

TABLE 106: SOMERTON

FEDERAL ADJUSTED GROSS INCOME BRACKET	# OF RETURNS	NUMBER OF EXEMPTIONS:				FEDERAL ADJUSTED GROSS INC.	ARIZONA ADJUSTED GROSS INC.	ITEMIZED DEDUCTIONS	TAXABLE INCOME	TAX LIABILITY
		PERSONAL	AGE 65	BLIND	DEPEND.					
Negative to \$9,999	883	1,181	134		454	\$4,076,800	\$2,388,072	\$144,750	\$260,807	\$6,739
# of returns			101		280	883	812	9	193	192
average per return			1.3		1.6	\$4,617	\$2,941	\$16,083	\$1,351	\$35
\$10,000 to \$19,999	1,673	2,677	132		1,760	\$25,651,842	\$20,146,858	\$463,856	\$4,896,090	\$127,225
# of returns			101		1,009	1,673	1,608	44	853	848
average per return			1.3		1.7	\$15,333	\$12,529	\$10,542	\$5,740	\$150
\$20,000 to \$29,999	1,357	2,298	87		1,695	\$33,455,172	\$27,968,316	\$839,231	\$11,537,422	\$305,582
# of returns			68		909	1,357	1,316	65	1,263	1,262
average per return			1.3		1.9	\$24,654	\$21,253	\$12,911	\$9,135	\$242
\$30,000 to \$49,999	1,447	2,606	86		2,168	\$55,747,428	\$48,342,985	\$3,711,168	\$27,906,183	\$747,543
# of returns			65		1,045	1,447	1,420	240	1,418	1,418
average per return			1.3		2.1	\$38,526	\$34,044	\$15,463	\$19,680	\$527
\$50,000 to \$74,999	769	1,423	67		1,198	\$46,202,546	\$41,940,234	\$6,175,475	\$27,895,235	\$774,232
# of returns			49		545	769	765	328	760	760
average per return			1.4		2.2	\$60,081	\$54,824	\$18,828	\$36,704	\$1,019
\$75,000 to \$99,999	281	533	35		405	\$24,157,534	\$22,470,743	\$4,009,763	\$16,110,819	\$468,541
# of returns			26		189	281	281	192	281	281
average per return			1.3		2.1	\$85,970	\$79,967	\$20,884	\$57,334	\$1,667
\$100,000 to \$199,999	208	404	56		305	\$25,884,227	\$24,186,846	\$4,290,262	\$18,462,246	\$574,027
# of returns			39		142	208	208	175	208	208
average per return			1.4		2.1	\$124,443	\$116,283	\$24,516	\$88,761	\$2,760
\$200,000 and over	20	38				\$5,963,136	\$5,633,170	\$940,205	\$4,575,987	\$173,352
# of returns						20	20	18	20	20
average per return						\$298,157	\$281,659	\$52,234	\$228,799	\$8,668
GRAND TOTAL	6,638	11,160	597	4	7,985	\$221,138,685	\$193,077,224	\$20,574,710	\$111,644,789	\$3,177,241
# of returns			449	4	4,119	6,638	6,430	1,071	4,996	4,989
average per return			1.3	1.0	1.9	\$33,314	\$30,028	\$19,211	\$22,347	\$637

INDIVIDUAL INCOME TAX STATISTICS FOR TAX YEAR 2016 - 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	166	212	68		45	\$104,348	(\$227,277)	\$146,575	\$24,430	\$636
# of returns			56		29	166	139	14	23	22
average per return			1.2		1.6	\$629	(\$1,635)	\$10,470	\$1,062	\$29
\$10,000 to \$19,999	192	286	67		111	\$2,870,819	\$2,243,412	\$209,621	\$683,954	\$17,758
# of returns			47		67	192	180	17	115	115
average per return			1.4		1.7	\$14,952	\$12,463	\$12,331	\$5,947	\$154
\$20,000 to \$29,999	166	247	63		98	\$4,074,304	\$3,346,208	\$314,134	\$1,631,028	\$43,551
# of returns			45		52	166	158	23	148	148
average per return			1.4		1.9	\$24,544	\$21,179	\$13,658	\$11,020	\$294
\$30,000 to \$49,999	268	460	87		309	\$10,290,737	\$8,436,356	\$784,072	\$4,978,768	\$134,508
# of returns			57		142	268	259	51	256	256
average per return			1.5		2.2	\$38,398	\$32,573	\$15,374	\$19,448	\$525
\$50,000 to \$74,999	184	327	61		190	\$11,199,890	\$9,698,047	\$1,353,216	\$6,759,495	\$190,050
# of returns			44		83	184	180	72	178	178
average per return			1.4		2.3	\$60,869	\$53,878	\$18,795	\$37,975	\$1,068
\$75,000 to \$99,999	90	166	45		56	\$7,784,615	\$6,756,039	\$1,230,070	\$4,817,605	\$141,781
# of returns			30		31	90	90	55	86	86
average per return			1.5		1.8	\$86,496	\$75,067	\$22,365	\$56,019	\$1,649
\$100,000 to \$199,999	87	165	59		74	\$11,218,756	\$10,077,817	\$1,969,613	\$7,620,150	\$238,323
# of returns			36		34	87	87	75	86	86
average per return			1.6		2.2	\$128,951	\$115,837	\$26,262	\$88,606	\$2,771
\$200,000 and over	17	30				\$10,893,262	\$10,579,958	\$783,960	\$9,710,209	\$412,549
# of returns						17	17	16	17	17
average per return						\$640,780	\$622,350	\$48,998	\$571,189	\$24,268
GRAND TOTAL	1,170	1,893	450	11	883	\$58,436,731	\$50,910,560	\$6,791,261	\$36,225,639	\$1,179,156
# of returns			315	5	438	1,170	1,110	323	909	908
average per return			1.4	1.0	2.0	\$49,946	\$45,865	\$21,026	\$39,852	\$1,299

INDIVIDUAL INCOME TAX STATISTICS FOR TAX YEAR 2016 - 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	6,674	8,493	1,860	23	2,166	\$3,184,899	(\$9,582,893)	\$7,061,450	\$1,884,766	\$49,063
# of returns			1,415	23	1,399	6,674	5,965	462	1,237	1,232
average per return			1.3	1.0	1.5	\$477	(\$1,607)	\$15,285	\$1,524	\$40
\$10,000 to \$19,999	9,542	14,066	1,940	22	7,206	\$142,651,992	\$111,089,259	\$8,754,650	\$32,587,413	\$846,322
# of returns			1,487	22	4,222	9,542	8,942	648	5,557	5,546
average per return			1.3	1.0	1.7	\$14,950	\$12,423	\$13,510	\$5,864	\$153
\$20,000 to \$29,999	7,662	12,132	1,653	13	6,802	\$188,671,822	\$149,504,493	\$12,513,357	\$69,274,834	\$1,841,405
# of returns			1,169	13	3,785	7,662	7,201	866	6,830	6,824
average per return			1.4	1.0	1.8	\$24,624	\$20,762	\$14,450	\$10,143	\$270
\$30,000 to \$49,999	9,029	14,778	2,148	19	8,412	\$350,307,967	\$288,022,748	\$37,007,756	\$180,775,844	\$4,924,873
# of returns			1,529	19	4,438	9,029	8,618	2,323	8,648	8,647
average per return			1.4	1.0	1.9	\$38,798	\$33,421	\$15,931	\$20,904	\$570
\$50,000 to \$74,999	6,050	10,324	1,976	22	5,654	\$371,175,262	\$316,925,978	\$55,929,135	\$217,917,127	\$6,171,374
# of returns			1,375	22	2,796	6,050	5,970	3,101	5,909	5,909
average per return			1.4	1.0	2.0	\$61,351	\$53,086	\$18,036	\$36,879	\$1,044
\$75,000 to \$99,999	3,743	6,740	1,252		3,713	\$323,562,422	\$288,615,580	\$52,736,312	\$208,493,250	\$6,172,877
# of returns			829		1,795	3,743	3,740	2,611	3,699	3,698
average per return			1.5		2.1	\$86,445	\$77,170	\$20,198	\$56,365	\$1,669
\$100,000 to \$199,999	4,324	8,184	1,379		4,428	\$566,133,636	\$524,212,677	\$94,872,697	\$402,791,500	\$12,768,223
# of returns			915		2,161	4,324	4,324	3,738	4,303	4,303
average per return			1.5		2.0	\$130,928	\$121,233	\$25,381	\$93,607	\$2,967
\$200,000 to \$499,999	736	1,374	310		631	\$208,418,644	\$200,837,907	\$29,993,809	\$167,231,192	\$6,316,927
# of returns			200		313	736	735	715	732	732
average per return			1.6		2.0	\$283,178	\$273,249	\$41,949	\$228,458	\$8,630
\$500,000 to \$999,999	110	208	45		124	\$72,891,170	\$72,682,941	\$7,357,429	\$64,744,745	\$2,719,474
# of returns			30		58	110	110	107	110	110
average per return			1.5		2.1	\$662,647	\$660,754	\$68,761	\$588,589	\$24,722
\$1,000,000 and over	49	92	23		66	\$127,717,650	\$125,698,704	\$12,202,850	\$113,228,111	\$5,043,410
# of returns			13		26	49	49	47	49	49
average per return			1.8		2.5	\$2,606,483	\$2,565,280	\$259,635	\$2,310,778	\$102,927
GRAND TOTAL	47,919	76,391	12,586	119	39,202	\$2,354,715,463	\$2,068,007,394	\$318,429,445	\$1,458,928,782	\$46,853,948
# of returns			8,962	118	20,993	47,919	45,654	14,618	37,074	37,050
average per return			1.4	1.0	1.9	\$49,139	\$45,297	\$21,783	\$39,352	\$1,265

INDIVIDUAL INCOME TAX STATISTICS FOR TAX YEAR 2016 - 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	183,266	4,951	134,609
# of people over 65	61,855	43	21,208
# of blind persons	316	4	235
# of dependents	112,119	4,857	65,543
Total FAGI (millions)	\$4,953.3	\$87.2	\$3,937.1
Average FAGI	\$27,028	\$17,606	\$29,249
Total Taxable Income (millions)	\$4,857.2	\$34.2	\$2,676.5
Average Taxable Income	\$41,205	\$21,580	\$32,484
Total Tax Liability (millions)	\$178.6	\$1.0	\$86.6
Average Tax Liability	\$1,534	\$632	\$1,052
Average Tax Liability Per Return	\$974	\$202	\$644

TABLE 109: NONRESIDENT FILERS

FEDERAL ADJUSTED GROSS INCOME BRACKET	# OF RETURNS	NUMBER OF EXEMPTIONS:				AZ SPECIFIC	ARIZONA	ITEMIZED DEDUCTIONS	TAXABLE INCOME	TAX LIABILITY
		PERSONAL	AGE 65	BLIND	DEPEND.	FED ADJUSTED GROSS INC.	ADJUSTED GROSS INC.			
Negative to \$9,999	120,998	190,969	41,319	211	69,074	(\$862,343,337)	\$360,692,385	\$259,024,096	\$316,035,238	\$9,507,264
# of returns			28,538	208	35,349	120,998	73,019	37,048	59,762	58,336
average per return			1.4	1.0	2.0	(\$7,127)	\$4,940	\$6,992	\$5,288	\$163
\$10,000 to \$19,999	20,274	32,010	5,563	32	12,622	\$291,137,366	\$276,847,347	\$112,544,881	\$182,902,966	\$4,761,932
# of returns			3,813	31	6,424	20,274	19,961	10,960	18,611	18,608
average per return			1.5	1.0	2.0	\$14,360	\$13,869	\$10,269	\$9,828	\$256
\$20,000 to \$29,999	10,714	17,524	3,099	22	7,149	\$263,164,943	\$240,764,638	\$103,545,648	\$169,491,212	\$4,490,285
# of returns			2,099	22	3,617	10,714	10,187	5,999	9,803	9,802
average per return			1.5	1.0	2.0	\$24,563	\$23,634	\$17,260	\$17,290	\$458
\$30,000 to \$49,999	10,860	18,484	3,573	20	7,912	\$421,029,676	\$385,989,804	\$120,476,154	\$285,888,044	\$7,839,758
# of returns			2,391	19	4,013	10,860	10,270	7,105	10,005	10,004
average per return			1.5	1.1	2.0	\$38,769	\$37,584	\$16,957	\$28,575	\$784
\$50,000 to \$74,999	6,764	11,635	2,333	13	4,953	\$413,171,659	\$391,550,665	\$85,948,634	\$302,102,594	\$8,692,042
# of returns			1,588	13	2,493	6,764	6,571	4,956	6,431	6,432
average per return			1.5	1.0	2.0	\$61,084	\$59,588	\$17,342	\$46,976	\$1,351
\$75,000 to \$99,999	3,856	6,722	1,408		2,907	\$332,628,790	\$318,256,528	\$80,516,767	\$249,656,651	\$7,591,211
# of returns			950		1,432	3,856	3,778	3,077	3,694	3,693
average per return			1.5		2.0	\$86,263	\$84,239	\$26,167	\$67,584	\$2,056
\$100,000 to \$199,999	5,367	9,519	2,326		4,106	\$741,515,884	\$723,882,555	\$179,225,117	\$576,624,872	\$19,183,895
# of returns			1,558		2,039	5,367	5,333	4,802	5,224	5,224
average per return			1.5		2.0	\$138,162	\$135,736	\$37,323	\$110,380	\$3,672
\$200,000 to \$499,999	2,858	5,089	1,393		2,111	\$867,114,649	\$855,505,086	\$191,645,121	\$700,549,863	\$26,848,464
# of returns			912		1,038	2,858	2,853	2,680	2,801	2,801
average per return			1.5		2.0	\$303,399	\$299,862	\$71,509	\$250,107	\$9,585
\$500,000 to \$999,999	907	1,592	481		777	\$621,565,347	\$608,566,153	\$106,431,288	\$512,264,122	\$21,450,495
# of returns			319		353	907	903	846	893	893
average per return			1.5		2.2	\$685,298	\$673,938	\$125,805	\$573,644	\$24,021
\$1,000,000 to \$4,999,999	598	1,044	317		456	\$1,144,029,167	\$1,105,846,001	\$157,955,201	\$963,774,713	\$41,919,523
# of returns			204		201	598	593	537	585	585
average per return			1.6		2.3	\$1,913,092	\$1,864,833	\$294,144	\$1,647,478	\$71,657
\$5,000,000 and over	70	119	43		52	\$720,330,675	\$689,226,144	\$88,547,338	\$597,864,764	\$26,295,172
# of returns			26		23	70	70	64	69	69
average per return			1.7		2.3	\$10,290,438	\$9,846,088	\$1,383,552	\$8,664,707	\$381,089
GRAND TOTAL	183,266	294,707	61,855	316	112,119	\$4,953,344,819	\$5,957,127,306	\$1,485,860,244	\$4,857,155,039	\$178,580,041
# of returns			42,398	311	56,982	183,266	133,538	78,074	117,878	116,447
average per return			1.5	1.0	2.0	\$27,028	\$44,610	\$19,031	\$41,205	\$1,534

INDIVIDUAL INCOME TAX STATISTICS FOR TAX YEAR 2016 - 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	2,704	4,756	15		2,534	\$4,025,755	\$3,237,705	\$336,625	\$285,220	\$7,386
# of returns			10		1,323	2,704	1,165	169	177	176
average per return			1.5		1.9	\$1,489	\$2,779	\$1,992	\$1,611	\$42
\$10,000 to \$19,999	666	1,219			649	\$9,712,164	\$7,089,660	\$601,142	\$2,437,889	\$63,261
# of returns					336	666	559	86	427	427
average per return					1.9	\$14,583	\$12,683	\$6,990	\$5,709	\$148
\$20,000 to \$29,999	543	996			477	\$13,457,784	\$7,728,138	\$589,259	\$4,128,373	\$107,770
# of returns					255	543	402	72	325	325
average per return					1.9	\$24,784	\$19,224	\$8,184	\$12,703	\$332
\$30,000 to \$49,999	585	1,107			647	\$22,286,840	\$12,706,794	\$1,313,766	\$8,125,601	\$216,806
# of returns					327	585	427	133	352	352
average per return					2.0	\$38,097	\$29,758	\$9,878	\$23,084	\$616
\$50,000 to \$74,999	295	563			360	\$17,865,718	\$10,257,479	\$1,469,486	\$7,434,451	\$206,902
# of returns					185	295	221	107	184	184
average per return					1.9	\$60,562	\$46,414	\$13,734	\$40,405	\$1,124
\$75,000 to \$99,999	87	164			116	\$7,467,908	\$4,352,562	\$749,414	\$3,242,561	\$95,987
# of returns					54	87	70	35	57	57
average per return					2.1	\$85,838	\$62,179	\$21,412	\$56,887	\$1,684
\$100,000 and over	71	133			74	\$12,349,246	\$10,228,123	\$1,138,162	\$8,547,760	\$303,744
# of returns					37	71	65	37	64	64
average per return					2.0	\$173,933	\$157,356	\$30,761	\$133,559	\$4,746
GRAND TOTAL	4,951	8,938	43	4	4,857	\$87,165,415	\$55,600,461	\$6,197,854	\$34,201,855	\$1,001,856
# of returns			29	4	2,517	4,951	2,909	639	1,586	1,585
average per return			1.5	1.0	1.9	\$17,606	\$19,113	\$9,699	\$21,565	\$632

INDIVIDUAL INCOME TAX STATISTICS FOR TAX YEAR 2016 - OFFICE OF ECONOMIC RESEARCH & ANALYSIS - ARIZONA DEPARTMENT OF REVENUE

TABLE 111: PART YEAR RESIDENT FILERS

FEDERAL ADJUSTED GROSS INCOME BRACKET	# OF RETURNS	NUMBER OF EXEMPTIONS:				AZ SPECIFIC	ARIZONA	ITEMIZED DEDUCTIONS	TAXABLE INCOME	TAX LIABILITY
		PERSONAL	AGE 65	BLIND	DEPEND.	FED ADJUSTED GROSS INC.	ADJUSTED GROSS INC.			
Negative to \$9,999	55,433	71,839	7,705	118	19,820	\$169,869,402	(\$359,521,308)	\$30,398,932	\$19,053,016	\$496,504
# of returns			5,833	117	11,337	55,433	46,609	1,767	10,140	10,083
average per return			1.3	1.0	1.7	\$3,064	(\$7,714)	\$17,204	\$1,879	\$49
\$10,000 to \$19,999	26,745	37,059	3,553	40	12,331	\$388,289,534	\$357,946,076	\$21,836,218	\$140,668,992	\$3,663,577
# of returns			2,618	40	6,844	26,745	26,690	1,471	21,197	21,186
average per return			1.4	1.0	1.8	\$14,518	\$13,411	\$14,844	\$6,636	\$173
\$20,000 to \$29,999	15,791	22,987	2,531	28	7,998	\$388,699,468	\$360,853,504	\$22,897,074	\$209,643,515	\$5,602,056
# of returns			1,773	28	4,282	15,791	15,766	1,533	15,030	15,030
average per return			1.4	1.0	1.9	\$24,615	\$22,888	\$14,936	\$13,948	\$373
\$30,000 to \$49,999	16,198	25,323	3,086	25	9,672	\$627,677,553	\$585,178,258	\$45,307,476	\$402,553,227	\$11,111,425
# of returns			2,144	25	5,100	16,198	16,183	2,697	15,746	15,746
average per return			1.4	1.0	1.9	\$38,750	\$36,160	\$16,799	\$25,565	\$706
\$50,000 to \$74,999	9,348	15,650	1,925	11	6,457	\$568,884,843	\$535,507,818	\$46,680,823	\$408,072,565	\$11,771,926
# of returns			1,319	11	3,397	9,348	9,344	2,525	9,236	9,236
average per return			1.5	1.0	1.9	\$60,856	\$57,310	\$18,487	\$44,183	\$1,275
\$75,000 to \$99,999	4,599	8,122	1,034		3,557	\$396,366,752	\$376,786,646	\$35,920,706	\$301,442,693	\$9,162,165
# of returns			681		1,861	4,599	4,598	1,741	4,571	4,571
average per return			1.5		1.9	\$86,185	\$81,946	\$20,632	\$65,947	\$2,004
\$100,000 to \$199,999	4,990	9,103	1,062		4,271	\$666,988,929	\$642,614,228	\$61,800,819	\$541,724,535	\$17,867,084
# of returns			710		2,222	4,990	4,990	2,557	4,972	4,971
average per return			1.5		1.9	\$133,665	\$128,780	\$24,169	\$108,955	\$3,594
\$200,000 to \$499,999	1,279	2,364	253		1,207	\$359,336,676	\$352,731,529	\$29,331,393	\$315,312,653	\$12,057,685
# of returns			173		625	1,279	1,279	891	1,276	1,276
average per return			1.5		1.9	\$280,951	\$275,787	\$32,920	\$247,110	\$9,450
\$500,000 to \$999,999	154	286	43		150	\$103,630,960	\$102,367,318	\$7,032,004	\$94,535,668	\$3,989,486
# of returns			29		72	154	154	125	154	154
average per return			1.5		2.1	\$672,928	\$664,723	\$56,256	\$613,868	\$25,906
\$1,000,000 and over	72	130	16		80	267,375,331	266,700,592	22,854,903	243,452,307	10,916,489
# of returns			12		38	72	72	59	71	71
average per return			1.3		2.1	\$3,713,546	\$3,704,175	\$387,371	\$3,428,906	\$153,753
GRAND TOTAL	134,609	192,863	21,208	235	65,543	\$3,937,119,448	\$3,221,164,661	\$324,060,348	\$2,676,459,171	\$86,638,397
# of returns			15,292	233	35,778	134,609	125,685	15,366	82,393	82,324
average per return			1.4	1.0	1.8	\$29,249	\$25,629	\$21,089	\$32,484	\$1,052

INDIVIDUAL INCOME TAX STATISTICS FOR TAX YEAR 2016 - 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	5,821	7,099	1,410	19	1,317	(\$3,276,804)	(\$13,280,412)	\$11,127,262	\$1,692,473	\$44,070
# of returns			1,038	19	764	5,821	5,047	664	1,153	1,147
average per return			1.4	1.0	1.7	(\$563)	(\$2,631)	\$16,758	\$1,468	\$38
\$10,000 to \$19,999	5,701	7,763	1,302	13	3,106	\$85,539,547	\$67,054,733	\$12,053,315	\$23,989,711	\$623,341
# of returns			951	13	1,682	5,701	5,213	812	3,726	3,722
average per return			1.4	1.0	1.8	\$15,004	\$12,863	\$14,844	\$6,438	\$167
\$20,000 to \$29,999	5,289	7,837	1,080	13	4,016	\$132,046,476	\$107,331,736	\$17,292,725	\$53,887,658	\$1,439,211
# of returns			743	12	2,076	5,289	4,899	1,109	4,620	4,615
average per return			1.5	1.1	1.9	\$24,966	\$21,909	\$15,593	\$11,664	\$312
\$30,000 to \$49,999	9,048	14,240	1,459	18	8,680	\$357,776,813	\$306,070,054	\$54,473,019	\$191,463,954	\$5,256,998
# of returns			1,014	17	4,210	9,048	8,614	3,452	8,680	8,680
average per return			1.4	1.1	2.1	\$39,542	\$35,532	\$15,780	\$22,058	\$606
\$50,000 to \$74,999	8,389	14,699	1,431	13	10,377	\$519,086,949	\$463,716,993	\$105,796,438	\$307,082,442	\$8,654,952
# of returns			1,010	13	4,677	8,389	8,298	5,022	8,198	8,198
average per return			1.4	1.0	2.2	\$61,877	\$55,883	\$21,067	\$37,458	\$1,056
\$75,000 to \$99,999	5,930	11,111	986	10	8,141	\$512,959,683	\$473,124,976	\$95,567,887	\$333,787,396	\$9,745,253
# of returns			669	10	3,596	5,930	5,930	4,442	5,881	5,880
average per return			1.5	1.0	2.3	\$86,502	\$79,785	\$21,515	\$56,757	\$1,657
\$100,000 to \$199,999	7,235	14,023	1,200		10,637	\$953,378,203	\$895,856,931	\$171,573,678	\$682,865,287	\$21,502,242
# of returns			805		4,690	7,235	7,235	6,418	7,220	7,220
average per return			1.5		2.3	\$131,773	\$123,823	\$26,733	\$94,580	\$2,978
\$200,000 to \$499,999	1,229	2,389	174		1,886	\$338,310,543	\$329,215,111	\$52,108,433	\$270,398,537	\$10,077,552
# of returns			115		771	1,229	1,229	1,199	1,226	1,226
average per return			1.5		2.4	\$275,273	\$267,872	\$43,460	\$220,553	\$8,220
\$500,000 to \$999,999	100	195	25		182	\$65,919,854	\$63,795,748	\$9,390,027	\$53,927,443	\$2,246,076
# of returns			16		68	100	100	99	99	99
average per return			1.6		2.7	\$659,199	\$637,957	\$94,849	\$544,722	\$22,688
\$1,000,000 and over	37	71			36	\$86,891,519	\$85,653,432	\$5,224,455	\$80,211,510	\$3,566,522
# of returns					18	37	37	34	37	37
average per return					2.0	\$2,348,419	\$2,314,958	\$153,660	\$2,167,879	\$96,392
GRAND TOTAL	48,779	79,427	9,067	93	48,378	\$3,048,632,784	\$2,778,539,302	\$534,607,239	\$1,999,306,411	\$63,156,217
# of returns			6,361	91	22,552	48,779	46,602	23,251	40,840	40,824
average per return			1.4	1.0	2.1	\$62,499	\$59,623	\$22,993	\$48,955	\$1,547

INDIVIDUAL INCOME TAX STATISTICS FOR TAX YEAR 2016 - 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	1,568	1,921	852		132	(\$78,789,546)	(\$80,427,712)	\$9,776,151	\$362,008	\$10,025
# of returns			693		95	1,568	1,442	451	193	189
average per return			1.2		1.4	(\$50,248)	(\$55,775)	\$21,677	\$1,876	\$53
\$10,000 to \$19,999	1,185	1,504	543		271	\$17,889,712	\$14,047,798	\$5,266,139	\$4,957,260	\$128,787
# of returns			446		168	1,185	1,079	324	778	777
average per return			1.2		1.6	\$15,097	\$13,019	\$16,254	\$6,372	\$166
\$20,000 to \$29,999	1,025	1,395	380		416	\$25,451,217	\$20,249,593	\$5,927,818	\$10,533,556	\$281,917
# of returns			291		207	1,025	927	324	857	857
average per return			1.3		2.0	\$24,830	\$21,844	\$18,296	\$12,291	\$329
\$30,000 to \$49,999	1,390	1,948	633		455	\$54,610,158	\$44,360,526	\$13,086,888	\$27,536,509	\$763,661
# of returns			491		245	1,390	1,296	642	1,270	1,270
average per return			1.3		1.9	\$39,288	\$34,229	\$20,385	\$21,682	\$601
\$50,000 to \$74,999	1,067	1,640	781		244	\$66,210,229	\$54,486,524	\$16,428,712	\$33,465,697	\$960,564
# of returns			572		147	1,067	1,056	727	992	992
average per return			1.4		1.7	\$62,053	\$51,597	\$22,598	\$33,736	\$968
\$75,000 to \$99,999	794	1,321	684		160	\$68,949,281	\$57,691,608	\$15,415,898	\$37,921,939	\$1,133,313
# of returns			459		97	794	794	622	779	779
average per return			1.5		1.6	\$86,838	\$72,659	\$24,784	\$48,680	\$1,455
\$100,000 to \$199,999	1,272	2,285	1,342		251	\$173,139,458	\$149,143,083	\$38,759,264	\$104,521,900	\$3,336,751
# of returns			828		170	1,272	1,272	1,151	1,250	1,250
average per return			1.6		1.5	\$136,116	\$117,251	\$33,674	\$83,618	\$2,669
\$200,000 to \$499,999	485	892	485		127	\$137,386,764	\$128,121,082	\$25,334,761	\$100,885,283	\$3,776,899
# of returns			299		79	485	485	470	483	483
average per return			1.6		1.6	\$283,272	\$264,167	\$53,904	\$208,872	\$7,820
\$500,000 to \$999,999	78	142	61		44	\$53,524,438	\$52,496,856	\$6,487,739	\$45,672,067	\$1,924,029
# of returns			39		23	78	78	78	78	78
average per return			1.6		1.9	\$686,211	\$673,037	\$83,176	\$585,539	\$24,667
\$1,000,000 and over	29	54	24			\$57,419,107	\$55,341,652	\$5,639,608	\$49,572,155	\$2,193,471
# of returns			17			29	29	28	29	29
average per return			1.4			\$1,979,969	\$1,908,333	\$201,415	\$1,709,385	\$75,637
GRAND TOTAL	8,893	13,102	5,785	35	2,100	\$575,790,818	\$495,511,010	\$142,122,978	\$415,428,374	\$14,509,417
# of returns			4,135	35	1,231	8,893	8,458	4,817	6,709	6,704
average per return			1.4	1.0	1.7	\$64,747	\$58,585	\$29,504	\$61,921	\$2,164

INDIVIDUAL INCOME TAX STATISTICS FOR TAX YEAR 2016 - 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	\$160,961	1	SNOWFLAKE	\$45,689	44
SCOTTSDALE/ PARADISE VALLEY	\$135,573	2	ST JOHNS	\$45,642	45
CAVE CREEK	\$110,157	3	AVONDALE	\$45,602	46
FOUNTAIN HILLS	\$95,851	4	DUNCAN	\$45,300	47
GILBERT	\$80,205	5	BENSON	\$44,978	48
LITCHFIELD PARK	\$78,353	6	KEARNY	\$44,887	49
CHANDLER	\$77,670	7	KINGMAN	\$44,725	50
MARANA	\$67,776	8	SAFFORD	\$44,711	51
PEORIA	\$67,478	9	CASA GRANDE	\$43,959	52
GOODYEAR	\$67,305	10	PATAGONIA	\$43,929	53
PRESCOTT	\$66,028	11	CHINO VALLEY	\$43,468	54
SEDONA	\$64,747	12	HUACHUCA CITY	\$43,249	55
SAHUARITA	\$63,067	13	WINKELMAN	\$43,204	56
FLAGSTAFF	\$62,589	14	MIAMI	\$42,296	57
QUEEN CREEK	\$62,516	15	WILLIAMS	\$42,259	58
STATE	\$61,618		COTTONWOOD	\$42,175	59
TEMPE/GUADALUPE	\$58,154	16	BISBEE	\$41,901	60
SIERRA VISTA	\$57,018	17	TOLLESON	\$41,837	61
PHOENIX	\$56,465	18	CAMP VERDE	\$41,827	62
TUCSON/SO TUCSON/ ORO VALLEY	\$56,062	19	TUSAYAN	\$41,000	63
THATCHER	\$55,803	20	PRESCOTT VALLEY	\$40,921	64
SURPRISE/SUN CITY	\$54,258	21	HAYDEN	\$40,515	65
MESA	\$54,245	22	PARKER	\$39,865	66
PAGE	\$53,948	23	SUPERIOR	\$39,281	67
WICKENBURG	\$53,526	24	HOLBROOK	\$38,771	68
BUCKEYE	\$53,065	25	WINSLOW	\$38,408	69
MARICOPA	\$51,106	26	MAMMOTH	\$38,314	70
APACHE JUNCTION	\$50,965	27	WILLCOX	\$38,161	71
CLIFTON	\$50,955	28	COOLIDGE	\$38,072	72
PINETOP-LAKESIDE	\$50,919	29	EL MIRAGE	\$37,424	73
EAGAR	\$50,766	30	FREDONIA	\$37,341	74
GLENDALE	\$50,536	31	TOMBSTONE	\$36,183	75
PAYSON/STAR VALLEY	\$49,981	32	BULLHEAD CITY	\$35,967	76
WELLTON	\$49,946	33	ELOY	\$35,782	77
CLARKDALE	\$49,767	34	NOGALES	\$35,640	78
PIMA	\$49,232	35	YOUNGTOWN	\$35,411	79
YUMA	\$49,139	36	JEROME	\$35,198	80
SHOW LOW	\$48,234	37	GILA BEND	\$34,677	81
LAKE HAVASU CITY	\$48,212	38	SOMERTON	\$33,314	82
DEWEY HUMBOLDT	\$47,113	39	QUARTZSITE	\$31,856	83
TAYLOR	\$47,001	40	COLORADO CITY	\$30,928	84
FLORENCE	\$46,855	41	DOUGLAS	\$29,993	85
GLOBE	\$46,669	42	SAN LUIS	\$24,261	86
SPRINGERVILLE	\$46,586	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	\$94,028	1	MARICOPA	\$22,001	43
SCOTTSDALE/PARADISE VALLEY	\$74,672	2	COTTONWOOD	\$21,924	44
CAVE CREEK	\$53,950	3	HUACHUCA CITY	\$21,816	45
FOUNTAIN HILLS	\$53,214	4	CLIFTON	\$21,764	46
SEDONA	\$39,258	5	CHINO VALLEY	\$21,499	47
CHANDLER	\$37,710	6	FLORENCE	\$21,341	48
PRESCOTT	\$37,415	7	WILLIAMS	\$21,246	49
GILBERT	\$34,924	8	SPRINGERVILLE	\$21,242	50
LITCHFIELD PARK	\$34,603	9	EAGAR	\$20,914	51
TEMPE/GUADALUPE	\$34,193	10	KEARNY	\$20,861	52
FLAGSTAFF	\$32,968	11	CAMP VERDE	\$20,792	53
PEORIA	\$32,335	12	TOMBSTONE	\$20,785	54
MARANA	\$30,871	13	PRESCOTT VALLEY	\$20,384	55
GOODYEAR	\$30,661	14	DUNCAN	\$20,288	56
SURPRISE/SUN CITY	\$29,091	15	AVONDALE	\$20,080	57
TUCSON/SO TUCSON/ORO VALLEY	\$29,042	16	CASA GRANDE	\$20,063	58
SIERRA VISTA	\$28,407	17	MIAMI	\$20,020	59
WICKENBURG	\$28,307	18	WINKELMAN	\$19,829	60
STATE	\$27,748		SUPERIOR	\$19,190	61
APACHE JUNCTION	\$27,444	19	SAFFORD	\$19,168	62
PHOENIX	\$27,232	20	PARKER	\$19,090	63
CLARKDALE	\$26,605	21	BULLHEAD CITY	\$18,970	64
PAYSON/STAR VALLEY	\$26,560	22	PIMA	\$18,849	65
MESA	\$26,531	23	ST JOHNS	\$18,789	66
LAKE HAVASU CITY	\$26,006	24	HAYDEN	\$18,351	67
SAHUARITA	\$25,765	25	FREDONIA	\$18,127	68
QUARTZSITE	\$25,765	73	MAMMOTH	\$18,018	69
PAGE	\$25,481	26	TAYLOR	\$17,972	70
QUEEN CREEK	\$25,173	27	SNOWFLAKE	\$17,796	71
PINETOP-LAKESIDE	\$24,978	28	HOLBROOK	\$17,746	72
DEWEY HUMBOLDT	\$24,741	29	YOUNGTOWN	\$17,218	74
PATAGONIA	\$24,229	30	WINSLOW	\$17,086	75
GLENDALE	\$24,202	31	TOLLESON	\$16,942	76
TUSAYAN	\$24,017	32	WILLCOX	\$16,748	77
JEROME	\$23,938	33	COOLIDGE	\$16,272	78
BISBEE	\$23,353	34	EL MIRAGE	\$16,251	79
SHOW LOW	\$22,949	35	ELOY	\$15,309	80
BENSON	\$22,674	36	NOGALES	\$14,880	81
BUCKEYE	\$22,387	37	GILA BEND	\$13,282	82
WELLTON	\$22,313	38	SOMERTON	\$12,864	83
KINGMAN	\$22,298	39	DOUGLAS	\$12,135	84
GLOBE	\$22,248	40	COLORADO CITY	\$9,567	85
THATCHER	\$22,239	41	SAN LUIS	\$9,000	86
YUMA	\$22,190	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	\$5,503	1	PIMA	\$1,131	43
SCOTTSDALE/PARADISE VALLEY	\$5,269	2	SAFFORD	\$1,122	44
CAVE CREEK	\$3,711	3	NOGALES	\$1,121	45
FOUNTAIN HILLS	\$3,026	4	BISBEE	\$1,118	46
CHANDLER	\$2,300	5	GLOBE	\$1,114	47
GILBERT	\$2,273	6	KINGMAN	\$1,099	48
LITCHFIELD PARK	\$2,190	7	ST JOHNS	\$1,098	49
SEDONA	\$2,164	8	BENSON	\$1,092	50
PRESCOTT	\$1,891	9	SNOWFLAKE	\$1,088	51
FLAGSTAFF	\$1,837	10	CASA GRANDE	\$1,065	52
PEORIA	\$1,790	11	MIAMI	\$1,063	53
STATE	\$1,785		TAYLOR	\$1,043	54
MARANA	\$1,766	12	AVONDALE	\$1,027	55
TEMPE/GUADALUPE	\$1,682	13	CAMP VERDE	\$1,026	56
GOODYEAR	\$1,666	14	KEARNY	\$1,025	57
PHOENIX	\$1,659	15	WILLIAMS	\$1,019	58
QUEEN CREEK	\$1,548	16	FLORENCE	\$1,015	59
TUCSON/SO TUCSON/ORO VALLEY	\$1,531	17	HUACHUCA CITY	\$1,008	60
WICKENBURG	\$1,530	18	WINKELMAN	\$998	61
SAHUARITA	\$1,515	19	CHINO VALLEY	\$989	62
QUARTZSITE	\$1,515	82	TUSAYAN	\$986	63
THATCHER	\$1,433	20	COTTONWOOD	\$982	64
MESA	\$1,410	21	WILLCOX	\$974	65
SIERRA VISTA	\$1,408	22	HAYDEN	\$944	66
WELLTON	\$1,299	23	SUPERIOR	\$939	67
APACHE JUNCTION	\$1,293	24	COOLIDGE	\$936	68
PINETOP-LAKESIDE	\$1,290	25	PARKER	\$925	69
PAGE	\$1,281	26	PRESCOTT VALLEY	\$916	70
GLENDALE	\$1,276	27	HOLBROOK	\$899	71
PAYSON/STAR VALLEY	\$1,267	28	TOMBSTONE	\$898	72
YUMA	\$1,265	29	TOLLESON	\$862	73
BUCKEYE	\$1,256	30	WINSLOW	\$862	74
SPRINGERVILLE	\$1,251	31	MAMMOTH	\$843	75
JEROME	\$1,250	32	FREDONIA	\$828	76
LAKE HAVASU CITY	\$1,247	33	BULLHEAD CITY	\$809	77
EAGAR	\$1,241	34	ELOY	\$787	78
PATAGONIA	\$1,225	35	GILA BEND	\$776	79
CLARKDALE	\$1,224	36	EL MIRAGE	\$771	80
SURPRISE/SUN CITY	\$1,203	37	YOUNGTOWN	\$769	81
MARICOPA	\$1,194	38	COLORADO CITY	\$704	83
SHOW LOW	\$1,194	39	DOUGLAS	\$690	84
CLIFTON	\$1,177	40	SOMERTON	\$637	85
DEWEY HUMBOLDT	\$1,149	41	SAN LUIS	\$401	86
DUNCAN	\$1,138	42			

**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
SCOTTSDALE/PARADISE VALLEY	\$4,340	1	PIMA	\$863	43
CAREFREE	\$4,286	2	SAFFORD	\$863	44
CAVE CREEK	\$3,009	3	AVONDALE	\$849	45
FOUNTAIN HILLS	\$2,425	4	DEWEY HUMBOLDT	\$848	46
CHANDLER	\$1,948	5	GLOBE	\$839	47
GILBERT	\$1,945	6	KINGMAN	\$837	48
LITCHFIELD PARK	\$1,836	7	BENSON	\$821	49
SEDONA	\$1,632	8	CASA GRANDE	\$820	50
FLAGSTAFF	\$1,506	9	FLORENCE	\$814	51
PEORIA	\$1,495	10	BISBEE	\$808	52
PRESCOTT	\$1,455	11	KEARNY	\$806	53
MARANA	\$1,455	12	ST JOHNS	\$793	54
TEMPE/GUADALUPE	\$1,413	13	SNOWFLAKE	\$790	55
STATE	\$1,412		WILLIAMS	\$789	56
GOODYEAR	\$1,411	14	TAYLOR	\$776	57
PHOENIX	\$1,334	15	WINKELMAN	\$770	58
QUEEN CREEK	\$1,295	16	HUACHUCA CITY	\$768	59
SAHUARITA	\$1,268	17	MIAMI	\$756	60
QUARTZSITE	\$1,268	83	COTTONWOOD	\$754	61
TUCSON/S TUCSON/ORO VALLEY	\$1,207	18	CHINO VALLEY	\$754	62
MESA	\$1,145	19	HAYDEN	\$725	63
WICKENBURG	\$1,142	20	NOGALES	\$714	64
SIERRA VISTA	\$1,129	21	CAMP VERDE	\$710	65
THATCHER	\$1,120	22	TOLLESON	\$708	66
BUCKEYE	\$1,034	23	PRESCOTT VALLEY	\$703	67
GLENDALE	\$1,024	24	WILLCOX	\$697	68
APACHE JUNCTION	\$1,013	25	COOLIDGE	\$695	69
WELLTON	\$1,008	26	SUPERIOR	\$685	70
MARICOPA	\$986	27	HOLBROOK	\$656	71
CLIFTON	\$985	28	PARKER	\$629	72
YUMA	\$978	29	MAMMOTH	\$627	73
SPRINGERVILLE	\$961	30	EL MIRAGE	\$626	74
PINETOP-LAKESIDE	\$957	31	TOMBSTONE	\$615	75
LAKE HAVASU CITY	\$945	32	FREDONIA	\$607	76
SURPRISE/SUN CITY	\$939	33	YOUNGTOWN	\$588	77
CLARKDALE	\$938	34	BULLHEAD CITY	\$587	78
EAGAR	\$931	35	GILA BEND	\$578	79
PAYSON/STAR VALLEY	\$925	36	WINSLOW	\$572	80
PAGE	\$921	37	ELOY	\$554	81
PATAGONIA	\$909	38	SOMERTON	\$479	82
JEROME	\$894	39	COLORADO CITY	\$465	84
SHOW LOW	\$890	40	DOUGLAS	\$425	85
TUSAYAN	\$882	41	SAN LUIS	\$252	86
DUNCAN	\$864	42			

**TABLE II-E
ALL 2016 RANKINGS FOR EACH CITY/TOWN**

City/Town	Average FAGI	Per Capita FAGI	Average Tax Liability	Average Tax Liability Per Return
APACHE JUNCTION	27	19	24	25
AVONDALE	46	57	55	45
BENSON	48	36	50	49
BISBEE	60	34	46	52
BUCKEYE	25	37	30	23
BULLHEAD CITY	76	64	77	78
CAMP VERDE	62	53	56	65
CAREFREE	1	1	1	2
CASA GRANDE	52	58	52	50
CAVE CREEK	3	3	3	3
CHANDLER	7	6	5	5
CHINO VALLEY	54	47	62	62
CLARKDALE	34	21	36	34
CLIFTON	28	46	40	28
COLORADO CITY	84	85	83	84
COOLIDGE	72	78	68	69
COTTONWOOD	59	44	64	61
DEWEY HUMBOLDT	39	29	41	46
DOUGLAS	85	84	84	85
DUNCAN	47	56	42	42
EAGAR	30	51	34	35
EL MIRAGE	73	79	80	74
ELOY	77	80	78	81
FLAGSTAFF	14	11	10	9
FLORENCE	41	48	59	51
FOUNTAIN HILLS	4	4	4	4
FREDONIA	74	68	76	76
GILA BEND	81	82	79	79
GILBERT	5	8	6	6
GLENDALE	31	31	27	24
GLOBE	42	40	47	47
GOODYEAR	10	14	14	14
HAYDEN	65	67	66	63
HOLBROOK	68	72	71	71
HUACHUCA CITY	55	45	60	59
JEROME	80	33	32	39
KEARNY	49	52	57	53
KINGMAN	50	39	48	48
LAKE HAVASU CITY	38	24	33	32
LITCHFIELD PARK	6	9	7	7
MAMMOTH	70	69	75	73
MARANA	8	13	12	12
MARICOPA	26	43	38	27
MESA	22	23	21	19
MIAMI	57	59	53	60
NOGALES	78	81	45	64

TABLE II-E (CONTINUED)
ALL 2016 RANKINGS FOR EACH CITY/TOWN

City/Town	Average FAGI	Per Capita FAGI	Average Tax Liability	Average Tax Liability Per Return
PAGE	23	26	26	37
PARKER	66	63	69	72
PATAGONIA	53	30	35	38
PAYSON/STAR VALLEY	32	22	28	36
PEORIA	9	12	11	10
PHOENIX	18	20	15	15
PIMA	35	65	43	43
PINETOP-LAKESIDE	29	28	25	31
PRESCOTT	11	7	9	11
PRESCOTT VALLEY	64	55	70	67
QUARTZSITE	83	73	82	83
QUEEN CREEK	15	27	16	16
SAFFORD	51	62	44	44
SAHUARITA	13	25	19	17
ST JOHNS	45	66	49	54
SAN LUIS	86	86	86	86
SCOTTSDALE/PARADISE VALLEY	2	2	2	1
SEDONA	12	5	8	8
SHOW LOW	37	35	39	40
SIERRA VISTA	17	17	22	21
SNOWFLAKE	44	71	51	55
SOMERTON	82	83	85	82
SPRINGERVILLE	43	50	31	30
SUPERIOR	67	61	67	70
SURPRISE/SUN CITY	21	15	37	33
TAYLOR	40	70	54	57
TEMPE/GUADALUPE	16	10	13	13
THATCHER	20	41	20	22
TOLLESON	61	76	73	66
TOMBSTONE	75	54	72	75
TUCSON/SO TUCSON/ORO VALLEY	19	16	17	18
TUSAYAN	63	32	63	41
WELLTON	33	38	23	26
WICKENBURG	24	18	18	20
WILLCOX	71	77	65	68
WILLIAMS	58	49	58	56
WINKELMAN	56	60	61	58
WINSLOW	69	75	74	80
YOUNGTOWN	79	74	81	77
YUMA	36	42	29	29