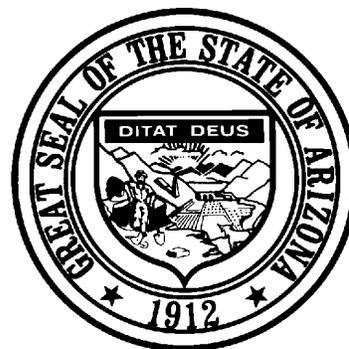


2002
-
INDIVIDUAL
-
INCOME

TAX
STATISTICS



ARIZONA
DEPARTMENT OF
REVENUE

Janet Napolitano
Governor

J. Elliott Hibbs
Director

July 2004

TAX YEAR 2000 INDIVIDUAL INCOME TAX STATISTICS

2000 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 2000 individual income tax returns filed in 2001. Resident tax returns is 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 (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), and a count of returns filed by state for 1999 and 2000 tax years.

We hope you will find this report interesting and useful. 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) 716-6090.

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STATEWIDE SUMMARY

The first section of the 2000 Individual Income Tax Abstract is a summary of individual income tax information for all residents (from the Arizona form 140 and 140A) on Table 1, page 10. There are 1,891,556 returns included in this table, aggregated into 11 Federal Adjusted Gross Income (FAGI) brackets.

READING TABLE 1

Contained in the first bracket, negative income to \$9,999, are 299,593 returns. In other words, 299,593 returns were received which had \$9,999 or less in FAGI. These 299,593 filers claimed 371,549 personal exemptions. They also claimed 37,250 age 65 or over exemptions. Table 1 indicates that these 37,250 age 65 claims were taken on 30,755 returns (shown on the line "# of returns"). The average number of age 65 or over exemptions for these 30,755 returns was 1.2.

The income claimed in the negative to \$9,999 income range totaled \$617.9 million. The average income was \$2,062. Of these 299,593 returns, 89,710 actually had a tax liability. The total liability for these 89,710 returns was \$5.4 million, for an average liability of \$60.

The 1,891,556 returns included on Table 1 represent 4,016,570 people. Just over nine percent (9.2%), or 369,918 are age 65 and over, 6,564 (0.2%) are blind and 1,323,274 (32.9%) are dependents. The average FAGI is \$48,568. Compared to the average FAGI for tax year 1999 of \$46,235, the 2000 average FAGI increased 5.0%.

SUMMARY DATA FROM TABLE 1

The table below presents data for the 2000 and 1999 filers. 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	2000	1999	% chg
# of returns	1,891,556	1,823,373	3.7%
# of people represented	4,016,570	3,872,194	3.7%
# of people over 65	369,918	356,574	3.7%
# of blind persons	6,564	6,231	5.3%
# of dependents	1,323,274	1,268,453	4.3%
<u>Total</u> FAGI	\$91,868,661,185	\$84,303,855,772	9.0%
<u>Average</u> FAGI	\$48,568	\$46,235	5.0%
<u>Total</u> Taxable Income	\$60,749,719,843	\$55,619,812,801	9.2%
<u>Average</u> Taxable Income	\$39,183	\$37,452	4.6%
<u>Total</u> Tax Liability	\$2,203,508,519	\$2,004,087,981	10.0%
<u>Average</u> Tax Liability	\$1,423	\$1,352	5.3%
<u>Average Tax Liability Per Return</u>	\$1,165	\$1,099	6.0%

RESIDENT FILER BRACKET

The number of filers and the percent change by bracket for the last four years is presented below.

Number of Filers and Percentage Growth By:								
Federal Adj. Gross Income	2000	% chg	1999	% chg	1998	% chg	1997	% chg
Negative Income to \$9,999	299,593	(0.4%)	300,744	(2.1%)	307,227	(2.8%)	316,164	(0.8%)
\$10,000 to \$19,999	362,579	(0.9%)	365,817	(1.3%)	370,476	(0.4%)	371,964	(1.3%)
\$20,000 to \$29,999	299,447	2.8%	291,396	2.1%	285,515	4.0%	274,514	3.8%
\$30,000 to \$49,999	376,128	3.9%	361,891	3.7%	348,818	5.7%	330,081	5.0%
\$50,000 to \$74,999	265,215	5.7%	250,840	5.6%	237,464	8.0%	219,888	8.4%
\$75,000 to \$99,999	131,889	12.4%	117,347	10.1%	106,586	15.4%	92,352	17.8%
\$100,000 to \$199,999	118,941	16.2%	102,359	15.2%	88,818	21.3%	73,222	22.1%
\$200,000 to \$499,999	29,538	15.0%	25,675	16.8%	21,986	20.9%	18,187	19.9%
\$500,000 to \$999,999	5,315	13.1%	4,699	14.7%	4,095	22.6%	3,341	30.1%
\$1,000,000 and over	2,911	11.7%	2,605	14.7%	2,272	27.9%	1,777	24.4%
TOTAL FILERS	1,891,556	3.7%	1,823,373	2.8%	1,773,257	4.2%	1,701,490	4.1%

The table below provides a comparison of the percent of total filers within each FAGI bracket for the last five years. From 1996 through 2000 the median filer, or that filer separating the top half of the filers from the bottom half had FAGI in the \$20,000 to \$29,999 range. Filers having a FAGI of \$50,000 or more made up 29.5% of the 2000 total, compared to 22.1% in 1996.

Percent of Total Filers By:					
Federal Adj. Gross Income	2000	1999	1998	1997	1996
Negative Income to \$9,999	15.8%	16.5%	17.3%	18.6%	19.5%
\$10,000 to \$19,999	19.2%	20.1%	20.9%	21.9%	23.0%
\$20,000 to \$29,999	15.8%	16.0%	16.1%	16.1%	16.2%
\$30,000 to \$49,999	19.9%	19.8%	19.7%	19.4%	19.2%
\$50,000 to \$74,999	14.0%	13.8%	13.4%	12.9%	12.4%
\$75,000 to \$99,999	7.0%	6.4%	6.0%	5.4%	4.8%
\$100,000 to \$199,999	6.3%	5.6%	5.0%	4.3%	3.7%
\$200,000 to \$499,999	1.6%	1.4%	1.2%	1.1%	0.9%
\$500,000 to \$999,999	0.3%	0.3%	0.2%	0.2%	0.2%
\$1,000,000 and over	0.2%	0.1%	0.1%	0.1%	0.1%
TOTAL FILERS	100.0%	100.0%	100.0%	100.0%	100.0%

Characteristics of filers by FAGI bracket are shown below. The highest percentage of 65 and over persons occurs in the \$10,000 to \$19,999 FAGI bracket. The highest percentage of blind persons also occurs in the \$10,000 to \$19,999 bracket. The highest percentage of dependents occurs in the \$20,000 to \$29,999 FAGI bracket.

Federal Adj. Gross Income	# of returns	# of people	(% of which are)		
			Over 65	Blind	Dependents
Negative Income to \$9,999	299,593	431,018	8.6%	0.16%	23.2%
\$10,000 to \$19,999	362,579	668,098	12.3%	0.25%	34.4%
\$20,000 to \$29,999	299,447	600,280	9.9%	0.18%	35.3%
\$30,000 to \$49,999	376,128	826,368	8.3%	0.15%	33.9%
\$50,000 to \$74,999	265,215	687,053	8.0%	0.14%	33.5%
\$75,000 to \$99,999	131,889	364,748	7.8%	0.12%	33.6%
\$100,000 to \$199,999	118,941	332,321	8.6%	0.11%	33.4%
\$200,000 to \$499,999	29,538	83,731	9.5%	0.10%	34.8%
\$500,000 to \$999,999	5,315	14,909	9.5%	0.07%	34.6%
\$1,000,000 to \$4,999,999	2,622	7,257	9.2%	0.04%	33.7%
\$5,000,000 and over	289	787	9.1%	0.13%	34.2%
TOTAL FILERS	1,891,556	4,016,570	9.2%	0.16%	32.9%

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. Married filing joint filers represent 42.4% of all returns, with 67.2% of the total FAGI. Single filers constitute 42.1% of the total returns filed, with 23.8% of the total FAGI. The remaining 15.5% of the returns and 9.0% of the FAGI is shared between the Unmarried Head of Household and Married Filing Separate filing statuses.

For all FAGI brackets through \$29,999, the majority of returns filed are with a filing status of Single. Married Filing Joint filers make up the majority of returns in the brackets over \$29,999.

The following table compares the percent of total filers by bracket for each filing status and the statewide totals. The highest percentage of Married Filing Joint filers falls in the \$50,000 to \$74,999 FAGI bracket, while the highest percentage of Single filers falls in the Negative to \$9,999 FAGI bracket. 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. In other words, for Single filers, the mid point FAGI range is \$10,000 to \$19,999. Half of the filers have FAGI below this point and half the filers have an FAGI above this point. For Married Filing Joint filers, the \$50,000 to \$74,999 bracket contains the median.

Federal Adj. Gross Income	Percent of Total Filers By:				
	Arizona	Married Filing Joint	Unmarried Head of Household	Married Filing Separate	Single
Negative Income to \$9,999	15.84%	3.91%	15.07%	15.41%	28.11%
\$10,000 to \$19,999	19.17%	9.47%	33.13%	21.55%	24.14%
\$20,000 to \$29,999	15.83%	11.09%	24.03%	23.20%	17.61%
\$30,000 to \$49,999	19.88%	21.19%	18.99%	23.67%	18.76%
\$50,000 to \$74,999	14.02%	23.87%	5.86%	8.84%	7.03%
\$75,000 to \$99,999	6.97%	13.74%	1.50%	3.02%	2.13%
\$100,000 to \$199,999	6.29%	12.76%	1.08%	3.02%	1.63%
\$200,000 to \$499,999	1.56%	3.12%	0.28%	0.82%	0.45%
\$500,000 to \$999,999	0.28%	0.55%	0.05%	0.24%	0.09%
\$1,000,000 to \$4,999,999	0.14%	0.27%	0.02%	0.19%	0.04%
\$5,000,000 and over	0.02%	0.03%	0.00%	0.05%	0.01%

Comparisons for each filing status between 2000 and 1999 are presented below.

MARRIED FILING JOINT	2000	1999	% chg
# of returns	801,740	780,368	2.7%
# of people represented	2,462,180	2,395,096	2.8%
# of people over 65	255,294	246,709	3.5%
# of blind persons	3,635	3,490	4.2%
# of dependents	858,700	834,360	2.9%
<u>Total</u> FAGI	\$61,739,780,145	\$56,887,804,193	8.5%
<u>Average</u> FAGI	\$77,007	\$72,899	5.6%
<u>Total</u> Taxable Income	\$41,680,287,897	\$38,381,932,405	8.6%
<u>Average</u> Taxable Income	\$59,172	\$56,143	5.4%
<u>Total</u> Tax Liability	\$1,541,131,603	\$1,409,133,203	9.4%
<u>Average</u> Tax Liability	\$2,189	\$2,064	6.1%
Average Tax Liability <u>Per Return</u>	\$1,922	\$1,758	9.4%

UNMARRIED HEAD OF HOUSEHOLD	2000	1999	% chg
# of returns	269,577	255,200	5.6%
# of people represented	686,722	647,429	6.1%
# of people over 65	4,465	4,234	5.5%
# of blind persons	149	133	12.0%
# of dependents	417,145	392,229	6.4%
<u>Total</u> FAGI	\$7,244,616,713	\$6,525,245,638	11.0%
<u>Average</u> FAGI	\$26,874	\$25,569	5.1%
<u>Total</u> Taxable Income	\$3,228,432,860	\$2,824,463,635	14.3%
<u>Average</u> Taxable Income	\$18,063	\$17,108	5.6%
<u>Total</u> Tax Liability	\$103,721,683	\$89,745,856	15.6%
<u>Average</u> Tax Liability	\$582	\$546	6.6%
Average Tax Liability <u>Per Return</u>	\$385	\$352	9.4%

MARRIED FILING SEPARATE	2000	1999	% chg
# of returns	23,166	22,853	1.4%
# of people represented	32,305	32,008	0.9%
# of people over 65	2,196	2,127	3.2%
# of blind persons	44	39	12.8%
# of dependents	9,139	9,155	(0.2%)
<u>Total</u> FAGI	\$1,018,570,291	\$873,715,866	16.6%
<u>Average</u> FAGI	\$43,968	\$38,232	15.0%
<u>Total</u> Taxable Income	\$778,639,970	\$654,929,773	18.9%
<u>Average</u> Taxable Income	\$38,579	\$32,982	17.0%
<u>Total</u> Tax Liability	\$31,196,575	\$25,389,961	22.9%
<u>Average</u> Tax Liability	\$1,547	\$1,281	20.8%
Average Tax Liability <u>Per Return</u>	\$1,347	\$1,111	21.2%

SINGLE	2000	1999	% chg
# of returns	797,073	764,952	4.2%
# of people represented	835,363	797,661	4.7%
# of people over 65	107,963	103,504	4.3%
# of blind persons	2,736	2,569	6.5%
# of dependents	38,290	32,709	17.1%
<u>Total</u> FAGI	\$21,865,694,037	\$20,017,090,082	9.2%
Average FAGI	\$27,432	\$26,168	4.8%
<u>Total</u> Taxable Income	\$15,062,359,116	\$13,758,486,977	9.5%
Average Taxable Income	\$23,277	\$22,316	4.3%
<u>Total</u> Tax Liability	\$527,458,658	\$479,818,961	9.9%
Average Tax Liability	\$814	\$779	4.5%
Average Tax Liability <u>Per Return</u>	\$662	\$627	5.5%

Comparative statistics for the filing statuses are presented below:

- **Greatest change in returns filed:** Unmarried Head of Household at 5.6%.
- **Least change in returns filed:** Married Filing Separate 1.4%.
- **Most age 65 and over filers as a % of total people represented on returns:** Single at 12.9%.
- **Fewest age 65 and over filers as a % of total people represented on returns:** Unmarried Head of Household at 0.7%.
- **Most blind filers as a % of total people represented on returns:** Single at 0.3%.
- **Fewest blind filers as a % of total people represented on returns:** Unmarried Head of Household at 0.02%.
- **Highest average FAGI:** Married Filing Joint at \$77,007.
- **Lowest average FAGI:** Unmarried Head of Household at \$26,874.
- **Highest per capita FAGI:** Married filing Separate at \$31,530.
- **Lowest per capita FAGI:** Unmarried Head of Household at \$10,550.

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RESIDENT TABLES

**TABLE 1
ARIZONA RESIDENTS**

FEDERAL ADJUSTED GROSS INCOME BRACKET	# OF RETURNS	NUMBER OF EXEMPTIONS: PERSONAL	AGE 65	BLIND	DEPEND.	FEDERAL ADJUSTED GROSS INC.	ARIZONA ADJUSTED GROSS INC.	ITEMIZED DEDUCTIONS	TAXABLE INCOME	TAX LIABILITY
Negative to \$9,999	299,593	371,549	37,250	704	100,107	\$617,910,285	\$107,314,967	\$322,924,200	\$186,873,686	\$5,374,267
# of returns			30,755	700	58,887	299,593	236,883	22,293	90,992	89,710
average per return			1.2	1.0	1.7	\$2,062	\$453	\$14,485	\$2,054	\$60
\$10,000 to \$19,999	362,579	527,784	82,497	1,671	229,615	\$5,453,604,336	\$3,793,846,928	\$558,507,955	\$1,730,937,950	\$50,060,280
# of returns			62,807	1,654	128,586	362,579	304,921	50,006	260,246	259,355
average per return			1.3	1.0	1.8	\$15,041	\$12,442	\$11,169	\$6,651	\$193
\$20,000 to \$29,999	299,447	453,129	59,469	1,081	211,931	\$7,407,916,108	\$5,624,587,842	\$862,924,598	\$3,598,624,599	\$106,950,817
# of returns			41,837	1,064	111,656	299,447	258,943	74,393	282,439	282,453
average per return			1.4	1.0	1.9	\$24,739	\$21,721	\$11,599	\$12,741	\$379
\$30,000 to \$49,999	376,128	597,221	68,529	1,265	280,338	\$14,665,594,612	\$12,383,292,376	\$2,462,493,698	\$8,507,229,897	\$259,079,219
# of returns			48,364	1,252	144,171	376,128	349,715	185,574	367,397	367,405
average per return			1.4	1.0	1.9	\$38,991	\$35,410	\$13,270	\$23,155	\$705
\$50,000 to \$74,999	265,215	472,357	55,143	955	230,486	\$16,238,990,121	\$14,750,290,176	\$3,140,216,410	\$10,166,065,817	\$317,488,151
# of returns			37,769	936	118,198	265,215	262,690	199,937	262,174	262,170
average per return			1.5	1.0	2.0	\$61,230	\$56,151	\$15,706	\$38,776	\$1,211
\$75,000 to \$99,999	131,889	246,083	28,415	428	122,706	\$11,321,310,988	\$10,580,792,143	\$2,282,189,020	\$7,584,595,037	\$246,741,967
# of returns			18,572	424	63,251	131,889	131,848	118,175	131,017	131,037
average per return			1.5	1.0	1.9	\$85,840	\$80,250	\$19,312	\$57,890	\$1,883
\$100,000 to \$199,999	118,941	224,167	28,488	363	111,055	\$15,635,554,766	\$14,940,217,912	\$2,960,604,301	\$11,372,546,559	\$404,067,738
# of returns			18,379	359	56,951	118,941	118,929	113,112	118,506	118,495
average per return			1.6	1.0	2.0	\$131,456	\$125,623	\$26,174	\$95,966	\$3,410
\$200,000 to \$499,999	29,538	55,316	7,967	82	29,162	\$8,517,804,987	\$8,333,764,505	\$1,288,705,057	\$6,907,062,723	\$291,965,295
# of returns			5,241	82	14,156	29,538	29,537	28,777	29,437	29,435
average per return			1.5	1.0	2.1	\$288,368	\$282,147	\$44,782	\$234,639	\$9,919
\$500,000 to \$999,999	5,315	9,879	1,420	11	5,162	\$3,593,233,275	\$3,558,964,258	\$406,649,452	\$3,129,262,116	\$146,537,929
# of returns			928	11	2,401	5,315	5,315	5,148	5,300	5,300
average per return			1.5	1.0	2.2	\$676,055	\$669,608	\$78,992	\$590,427	\$27,649
\$1,000,000 to \$4,999,999	2,622	4,861	668	3	2,443	\$4,878,297,187	\$4,856,105,979	\$464,307,513	\$4,382,364,146	\$215,356,501
# of returns			454	3	1,147	2,622	2,622	2,552	2,616	2,616
average per return			1.5	1.0	2.1	\$1,860,525	\$1,852,062	\$181,939	\$1,675,216	\$82,323
\$5,000,000 and over	289	527	72	1	269	\$3,538,444,520	\$3,535,393,032	\$351,741,332	\$3,184,157,313	\$159,886,355
# of returns			47	1	122	289	289	286	287	287
average per return			1.5	1.0	2.2	\$12,243,753	\$12,233,194	\$1,229,865	\$11,094,625	\$557,096
GRAND TOTAL	1,891,556	2,962,873	369,918	6,564	1,323,274	\$91,868,661,185	\$82,464,570,118	\$15,101,263,536	\$60,749,719,843	\$2,203,508,519
# of returns			265,155	6,488	699,527	1,891,556	1,701,691	800,254	1,550,411	1,548,263
average per return			1.4	1.0	1.9	\$48,568	\$48,460	\$18,871	\$39,183	\$1,423

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TABLE 2
ARIZONA RESIDENTS - MARRIED FILING JOINT

FEDERAL ADJUSTED GROSS INCOME BRACKET	# OF RETURNS	NUMBER OF EXEMPTIONS: PERSONAL	AGE 65	BLIND	DEPEND.	FEDERAL ADJUSTED GROSS INC.	ARIZONA ADJUSTED GROSS INC.	ITEMIZED DEDUCTIONS	TAXABLE INCOME	TAX LIABILITY
Negative to \$9,999	31,318	62,636	15,952	197	26,014	(\$417,687,372)	(\$454,928,177)	\$164,803,024	\$5,635,990	\$127,602
# of returns			9,418	193	12,745	31,318	28,820	7,555	250	148
average per return			1.7	1.0	2.0	(\$13,337)	(\$15,785)	\$21,814	\$22,544	\$863
\$10,000 to \$19,999	75,904	151,808	46,408	663	72,309	\$1,181,232,271	\$866,964,941	\$212,823,484	\$88,643,970	\$2,518,275
# of returns			26,778	649	34,482	75,904	74,435	15,489	29,631	29,468
average per return			1.7	1.0	2.1	\$15,562	\$11,647	\$13,740	\$2,992	\$85
\$20,000 to \$29,999	88,902	177,804	42,534	645	98,593	\$2,214,510,581	\$1,757,372,080	\$378,902,063	\$607,939,107	\$17,506,192
# of returns			24,769	629	44,711	88,902	86,079	27,090	77,605	77,583
average per return			1.7	1.0	2.2	\$24,910	\$20,416	\$13,987	\$7,834	\$226
\$30,000 to \$49,999	169,902	339,804	49,145	761	197,713	\$6,794,015,400	\$5,747,599,834	\$1,249,990,158	\$3,244,203,562	\$94,892,972
# of returns			29,054	746	91,763	169,902	164,756	86,249	164,330	164,370
average per return			1.7	1.0	2.2	\$39,988	\$34,886	\$14,493	\$19,742	\$577
\$50,000 to \$74,999	191,352	382,704	43,589	689	206,173	\$11,831,654,898	\$10,649,110,431	\$2,341,859,494	\$7,072,236,190	\$214,550,161
# of returns			26,258	669	101,563	191,352	189,787	144,720	189,239	189,198
average per return			1.7	1.0	2.0	\$61,832	\$56,111	\$16,182	\$37,372	\$1,134
\$75,000 to \$99,999	110,153	220,306	24,291	331	116,247	\$9,468,046,730	\$8,815,767,871	\$1,932,831,928	\$6,229,241,653	\$197,603,818
# of returns			14,459	328	58,711	110,153	110,119	99,018	109,508	109,476
average per return			1.7	1.0	2.0	\$85,954	\$80,057	\$19,520	\$56,884	\$1,805
\$100,000 to \$199,999	102,325	204,650	24,695	276	106,186	\$13,445,421,140	\$12,828,995,154	\$2,566,383,983	\$9,695,831,400	\$337,163,341
# of returns			14,612	271	53,629	102,325	102,313	97,551	102,036	102,016
average per return			1.7	1.0	2.0	\$131,399	\$125,390	\$26,308	\$95,024	\$3,305
\$200,000 to \$499,999	25,031	50,062	6,827	62	27,891	\$7,218,140,859	\$7,055,130,520	\$1,101,405,995	\$5,824,834,284	\$243,142,945
# of returns			4,088	62	13,345	25,031	25,031	24,526	24,954	24,953
average per return			1.7	1.0	2.1	\$288,368	\$281,856	\$44,908	\$233,423	\$9,744
\$500,000 to \$999,999	4,432	8,864	1,225	8	4,964	\$3,005,973,511	\$2,977,949,314	\$339,680,204	\$2,616,366,508	\$121,831,505
# of returns			734	8	2,267	4,432	4,432	4,314	4,422	4,422
average per return			1.7	1.0	2.2	\$678,243	\$671,920	\$78,739	\$591,670	\$27,551
\$1,000,000 to \$4,999,999	2,192	4,384	565	2	2,357	\$4,086,250,903	\$4,070,161,623	\$374,394,907	\$3,685,624,328	\$180,781,010
# of returns			351	2	1,086	2,192	2,192	2,136	2,187	2,187
average per return			1.6	1.0	2.2	\$1,864,166	\$1,856,826	\$175,279	\$1,685,242	\$82,662
\$5,000,000 and over	229	458	63	1	253	\$2,912,221,224	\$2,909,687,992	\$300,608,660	\$2,609,730,905	\$131,013,782
# of returns			38	1	111	229	229	226	227	227
average per return			1.7	1.0	2.3	\$12,717,123	\$12,706,061	\$1,330,127	\$11,496,612	\$577,153
GRAND TOTAL	801,740	1,603,480	255,294	3,635	858,700	\$61,739,780,145	\$57,223,811,583	\$10,963,683,900	\$41,680,287,897	\$1,541,131,603
# of returns			150,558	3,557	414,413	801,740	788,192	508,874	704,388	704,047
average per return			1.7	1.0	2.1	\$77,007	\$72,601	\$21,545	\$59,172	\$2,189

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TABLE 3
ARIZONA RESIDENTS - UNMARRIED HEAD OF HOUSEHOLD

FEDERAL ADJUSTED GROSS INCOME BRACKET	# OF RETURNS	NUMBER OF EXEMPTIONS: PERSONAL	AGE 65	BLIND	DEPEND.	FEDERAL ADJUSTED GROSS INC.	ARIZONA ADJUSTED GROSS INC.	ITEMIZED DEDUCTIONS	TAXABLE INCOME	TAX LIABILITY
Negative to \$9,999	40,638	81,276	599	27	63,197	\$236,386,518	\$88,980,251	\$16,933,843	\$1,883,268	\$76,830
# of returns			599	27	38,665	40,638	38,802	1,230	300	177
average per return			1.0	1.0	1.6	\$5,817	\$2,293	\$13,767	\$6,278	\$434
\$10,000 to \$19,999	89,301	178,602	1,623	60	144,422	\$1,352,083,650	\$986,457,224	\$54,259,422	\$122,581,470	\$3,512,078
# of returns			1,623	60	85,521	89,301	89,156	4,001	43,490	43,100
average per return			1.0	1.0	1.7	\$15,141	\$11,064	\$13,562	\$2,819	\$81
\$20,000 to \$29,999	64,780	129,560	743	25	104,661	\$1,584,884,089	\$1,298,818,171	\$113,751,656	\$550,621,307	\$15,913,179
# of returns			743	25	60,788	64,780	64,689	9,811	61,675	61,669
average per return			1.0	1.0	1.7	\$24,466	\$20,078	\$11,595	\$8,928	\$258
\$30,000 to \$49,999	51,191	102,382	808	23	73,569	\$1,941,502,766	\$1,721,745,895	\$278,516,054	\$1,034,758,709	\$30,207,998
# of returns			808	23	46,187	51,191	51,130	21,540	49,947	49,924
average per return			1.0	1.0	1.6	\$37,927	\$33,674	\$12,930	\$20,717	\$605
\$50,000 to \$74,999	15,790	31,580	422	8	20,901	\$936,429,373	\$863,742,898	\$176,878,496	\$592,888,494	\$17,992,880
# of returns			422	8	13,842	15,790	15,775	11,235	15,520	15,524
average per return			1.0	1.0	1.5	\$59,305	\$54,754	\$15,744	\$38,202	\$1,159
\$75,000 to \$99,999	4,041	8,082	128	3	5,341	\$343,782,035	\$324,052,309	\$69,747,244	\$234,266,378	\$7,462,922
# of returns			128	3	3,585	4,041	4,041	3,455	3,982	3,982
average per return			1.0	1.0	1.5	\$85,074	\$80,191	\$20,187	\$58,831	\$1,874
\$100,000 to \$199,999	2,901	5,802	108	3	3,865	\$382,114,702	\$368,878,207	\$73,549,267	\$281,952,524	\$9,860,790
# of returns			108	3	2,577	2,901	2,901	2,675	2,881	2,880
average per return			1.0	1.0	1.5	\$131,718	\$127,156	\$27,495	\$97,866	\$3,424
\$200,000 to \$499,999	747	1,494	28	0	978	\$214,119,629	\$211,031,714	\$29,223,418	\$178,417,297	\$7,474,718
# of returns			28	0	652	747	747	708	746	746
average per return			1.0		1.5	\$286,639	\$282,506	\$41,276	\$239,165	\$10,020
\$500,000 to \$999,999	132	264	3	0	140	\$87,819,671	\$87,117,309	\$8,155,596	\$78,355,970	\$3,651,287
# of returns			3	0	101	132	132	124	132	132
average per return			1.0		1.4	\$665,301	\$659,980	\$65,771	\$593,606	\$27,661
\$1,000,000 and over	56	112	3	0	71	\$165,494,280	\$164,675,917	\$11,711,675	\$152,707,443	\$7,569,001
# of returns			3	0	50	56	56	53	56	56
average per return			1.0		1.4	\$2,955,255	\$2,940,641	\$220,975	\$2,726,919	\$135,161
GRAND TOTAL	269,577	539,154	4,465	149	417,145	\$7,244,616,713	\$6,115,499,895	\$832,726,671	\$3,228,432,860	\$103,721,683
# of returns			4,465	149	251,967	269,577	267,429	54,832	178,730	178,190
average per return			1.0	1.0	1.7	\$26,874	\$22,868	\$15,187	\$18,063	\$582

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**TABLE 4
ARIZONA RESIDENTS - MARRIED FILING SEPARATE**

FEDERAL ADJUSTED GROSS INCOME BRACKET	# OF RETURNS	NUMBER OF EXEMPTIONS: PERSONAL	AGE 65	BLIND	DEPEND.	FEDERAL ADJUSTED GROSS INC.	ARIZONA ADJUSTED GROSS INC.	ITEMIZED DEDUCTIONS	TAXABLE INCOME	TAX LIABILITY
Negative to \$9,999	3,570	3,570	282	3	823	(\$45,218,283)	(\$46,666,772)	\$6,808,507	\$2,677,625	\$76,583
# of returns			282	3	482	3,570	3,422	645	1,314	1,311
average per return			1.0	1.0	1.7	(\$12,666)	(\$13,637)	\$10,556	\$2,038	\$58
\$10,000 to \$19,999	4,992	4,992	369	10	1,904	\$76,183,829	\$68,974,662	\$9,076,704	\$36,188,302	\$1,047,534
# of returns			369	10	1,212	4,992	4,984	1,095	4,548	4,543
average per return			1.0	1.0	1.6	\$15,261	\$13,839	\$8,289	\$7,957	\$231
\$20,000 to \$29,999	5,374	5,374	320	7	2,386	\$133,670,618	\$123,923,185	\$16,941,249	\$81,978,303	\$2,483,152
# of returns			318	7	1,506	5,374	5,364	1,836	5,216	5,212
average per return			1.0	1.0	1.6	\$24,874	\$23,103	\$9,227	\$15,717	\$476
\$30,000 to \$49,999	5,483	5,483	514	8	2,606	\$207,683,360	\$193,819,161	\$36,181,510	\$136,667,211	\$4,293,109
# of returns			512	8	1,573	5,483	5,477	3,236	5,405	5,405
average per return			1.0	1.0	1.7	\$37,878	\$35,388	\$11,181	\$25,285	\$794
\$50,000 to \$74,999	2,049	2,049	298	7	812	\$122,587,132	\$115,113,990	\$24,491,328	\$84,386,018	\$2,849,707
# of returns			298	7	508	2,049	2,048	1,647	2,025	2,025
average per return			1.0	1.0	1.6	\$59,828	\$56,208	\$14,870	\$41,672	\$1,407
\$75,000 to \$99,999	700	700	148	4	261	\$59,791,159	\$55,393,480	\$11,682,645	\$41,731,721	\$1,538,306
# of returns			148	4	169	700	700	615	688	688
average per return			1.0	1.0	1.5	\$85,416	\$79,134	\$18,996	\$60,657	\$2,236
\$100,000 to \$199,999	700	700	170	3	250	\$94,000,378	\$88,843,744	\$16,201,556	\$70,803,823	\$2,896,933
# of returns			170	3	154	700	700	644	692	692
average per return			1.0	1.0	1.6	\$134,286	\$126,920	\$25,158	\$102,318	\$4,186
\$200,000 to \$499,999	189	189	61	2	60	\$55,950,277	\$53,420,872	\$8,500,354	\$44,784,219	\$2,049,967
# of returns			61	2	42	189	188	183	187	187
average per return			1.0	1.0	1.4	\$296,033	\$284,154	\$46,450	\$239,488	\$10,962
\$500,000 to \$999,999	55	55	17	0	14	\$36,773,943	\$34,862,603	\$5,509,560	\$29,607,766	\$1,430,988
# of returns			17	0	10	55	55	52	54	54
average per return			1.0		1.4	\$668,617	\$633,866	\$105,953	\$548,292	\$26,500
\$1,000,000 to \$4,999,999	43	43	15	0	20	\$84,456,955	\$83,515,734	\$9,571,403	\$73,829,581	\$3,673,150
# of returns			15	0	12	43	43	40	43	43
average per return			1.0		1.7	\$1,964,115	\$1,942,226	\$239,285	\$1,716,967	\$85,422
\$5,000,000 and over	11	11	2	0	3	\$192,690,923	\$193,178,726	\$17,169,175	\$175,985,401	\$8,857,146
# of returns			2	0	2	11	11	11	11	11
average per return			1.0		1.5	\$17,517,357	\$17,561,702	\$1,560,834	\$15,998,673	\$805,195
GRAND TOTAL	23,166	23,166	2,196	44	9,139	\$1,018,570,291	\$964,379,385	\$162,133,991	\$778,639,970	\$31,196,575
# of returns			2,193	44	5,670	23,166	22,992	10,004	20,183	20,171
average per return			1.0	1.0	1.6	\$43,968	\$41,944	\$16,207	\$38,579	\$1,547

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**TABLE 5
ARIZONA RESIDENTS - SINGLE**

FEDERAL ADJUSTED GROSS INCOME BRACKET	# OF RETURNS	NUMBER OF EXEMPTIONS: PERSONAL	AGE 65	BLIND	DEPEND.	FEDERAL ADJUSTED GROSS INC.	ARIZONA ADJUSTED GROSS INC.	ITEMIZED DEDUCTIONS	TAXABLE INCOME	TAX LIABILITY
Negative to \$9,999	224,067	224,067	20,417	477	10,073	\$844,429,423	\$519,929,665	\$134,378,826	\$176,676,803	\$5,093,252
# of returns			20,417	477	6,992	224,067	165,829	12,863	89,133	88,794
average per return			1.0	1.0	1.4	\$3,769	\$3,135	\$10,447	\$1,982	\$57
\$10,000 to \$19,999	192,382	192,382	34,097	938	10,980	\$2,844,104,586	\$1,871,450,101	\$282,348,345	\$1,483,524,208	\$42,982,393
# of returns			34,097	938	7,571	192,382	136,350	29,420	182,571	183,799
average per return			1.0	1.0	1.5	\$14,784	\$13,725	\$9,597	\$8,126	\$234
\$20,000 to \$29,999	140,391	140,391	15,872	404	6,291	\$3,474,850,820	\$2,444,474,406	\$353,329,630	\$2,358,085,882	\$71,048,294
# of returns			15,872	404	4,549	140,391	102,816	35,658	137,950	137,883
average per return			1.0	1.0	1.4	\$24,751	\$23,775	\$9,909	\$17,094	\$515
\$30,000 to \$49,999	149,552	149,552	18,062	473	6,450	\$5,722,393,086	\$4,720,127,486	\$897,805,976	\$4,091,600,415	\$129,685,140
# of returns			18,062	473	4,938	149,552	128,354	74,547	147,707	147,629
average per return			1.0	1.0	1.3	\$38,264	\$36,774	\$12,043	\$27,701	\$878
\$50,000 to \$74,999	56,024	56,024	10,834	251	2,600	\$3,348,318,718	\$3,122,322,857	\$596,987,092	\$2,416,555,115	\$82,095,403
# of returns			10,834	251	2,000	56,024	55,083	42,379	55,385	55,395
average per return			1.0	1.0	1.3	\$59,766	\$56,684	\$14,087	\$43,632	\$1,482
\$75,000 to \$99,999	16,995	16,995	3,848	90	857	\$1,449,691,064	\$1,385,578,483	\$267,927,203	\$1,079,355,285	\$40,136,921
# of returns			3,848	90	649	16,995	16,989	15,087	16,841	16,836
average per return			1.0	1.0	1.3	\$85,301	\$81,557	\$17,759	\$64,091	\$2,384
\$100,000 to \$199,999	13,015	13,015	3,515	81	754	\$1,714,018,546	\$1,653,500,807	\$304,469,495	\$1,323,958,812	\$54,146,674
# of returns			3,515	81	550	13,015	13,015	12,241	12,897	12,895
average per return			1.0	1.0	1.4	\$131,696	\$127,046	\$24,873	\$102,656	\$4,199
\$200,000 to \$499,999	3,571	3,571	1,051	18	233	\$1,029,594,222	\$1,014,181,399	\$149,575,290	\$859,026,923	\$39,297,665
# of returns			1,051	18	165	3,571	3,571	3,360	3,550	3,549
average per return			1.0	1.0	1.4	\$288,321	\$284,005	\$44,516	\$241,979	\$11,073
\$500,000 to \$999,999	696	696	175	3	44	\$462,666,150	\$459,035,032	\$53,304,092	\$404,931,872	\$19,624,149
# of returns			175	3	30	696	696	658	692	692
average per return			1.0	1.0	1.5	\$664,750	\$659,533	\$81,009	\$585,162	\$28,359
\$1,000,000 to \$4,999,999	340	340	86	1	5	\$622,521,938	\$617,534,725	\$73,132,085	\$545,444,457	\$27,105,037
# of returns			86	1	5	340	340	332	339	339
average per return			1.0	1.0	1.0	\$1,830,947	\$1,816,279	\$220,277	\$1,608,981	\$79,956
\$5,000,000 and over	40	40	6	0	3	\$353,105,484	\$352,744,294	\$29,460,940	\$323,199,344	\$16,243,730
# of returns			6	0	2	40	40	40	40	40
average per return			1.0		1.5	\$8,827,637	\$8,818,608	\$736,524	\$8,079,984	\$406,093
GRAND TOTAL	797,073	797,073	107,963	2,736	38,290	\$21,865,694,037	\$18,160,879,255	\$3,142,718,974	\$15,062,359,116	\$527,458,658
# of returns			107,963	2,736	27,451	797,073	623,081	226,585	647,104	647,852
average per return			1.0	1.0	1.4	\$27,432	\$29,147	\$13,870	\$23,277	\$814

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SUMMARY BY COUNTY

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INCORPORATED

CITY/TOWN

Information on 2000 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.

The table below presents a ranking for average FAGI by county and per capita FAGI by county. Maricopa County had both the highest average FAGI, \$53,562, and the highest per capita FAGI, \$25,290. **Per capita FAGI represents FAGI divided by the number of filers and dependents included on the tax returns.** Apache County had the lowest average FAGI, \$26,696 and the lowest per capita FAGI, \$9,518.

County	Average Federal Adjusted Gross Income	County	Per Capita Federal Adjusted Gross Income
Maricopa	\$53,562	Maricopa	\$25,290
STATE	\$48,568	STATE	\$22,872
Pima	\$43,426	Pima	\$21,314
Yavapai	\$42,027	Yavapai	\$20,700
Coconino	\$41,920	Coconino	\$19,911
Greenlee	\$36,638	Gila	\$16,846
Cochise	\$36,408	Cochise	\$16,609
Gila	\$36,280	Mohave	\$16,505
Pinal	\$34,677	Pinal	\$15,607
Mohave	\$34,274	Greenlee	\$14,379
Santa Cruz	\$33,925	Navajo	\$13,569
Graham	\$33,610	La Paz	\$13,460
Navajo	\$33,610	Graham	\$13,324
Yuma	\$31,016	Santa Cruz	\$12,945
La Paz	\$29,031	Yuma	\$12,022
Apache	\$26,696	Apache	\$9,518

The county with the greatest growth in average FAGI was Apache at 9.4%. Greenlee County had the least growth in average FAGI, at 0.1%.

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. Maricopa County had the highest average tax liability, \$1,594, and the highest average tax liability per return, \$1,342. Navajo County illustrates the difference between these two tax liability figures. When only returns with a tax liability of greater than \$0 are considered, Navajo County ranks eighth among other counties. When all returns are used in the calculation of tax liability, Navajo County ranks twelfth among all counties, indicating that there are a large number of returns filed from Navajo County with no tax liability. La Paz County had the lowest average tax liability, \$711, while Apache County had the lowest average tax liability per return, \$292. Greenlee County ranked eleventh in lowest average tax liability, yet ranks sixth among counties in average tax liability per return. This indicates that the four counties ranking lower than Graham on average liability per return, had a greater proportion of returns with no tax liability.

County	Average Tax Liability	County	Average Tax Liability Per Return
Maricopa	\$1,594	Maricopa	\$1,342
STATE	\$1,423	STATE	\$1,165
Coconino	\$1,210	Pima	\$971
Pima	\$1,184	Coconino	\$925
Yavapai	\$1,151	Yavapai	\$912
Santa Cruz	\$1,022	Cochise	\$724
Cochise	\$938	Greenlee	\$711
Gila	\$891	Santa Cruz	\$694
Navajo	\$852	Gila	\$688
Mohave	\$838	Pinal	\$660
Yuma	\$831	Mohave	\$655
Greenlee	\$830	Graham	\$595
Pinal	\$824	Navajo	\$572
Graham	\$769	Yuma	\$564
Apache	\$712	La Paz	\$510
La Paz	\$711	Apache	\$292

Other comparative statistics for the counties are presented below:

- **Most dependents as a % of total people represented on returns:** Apache County at 49.4%
- **Fewest dependents as a % of total people represented on returns:** Yavapai County at 26.0%.
- **Most age 65 and over filers as a % of total people represented on returns:** Yavapai County at 16.6%.
- **Fewest age 65 and over filers as a % of total people represented on returns:** Apache County at 3.3%.
- **Most blind filers as a % of total people represented on returns:** Yavapai County at 0.26%.
- **Fewest blind filers as a % of total people represented on returns:** Apache County at 0.04%.
- **Highest percent of returns that itemized:** Maricopa County at 46.0%.
- **Lowest percent of returns that itemized:** Apache County at 16.5%.
- **Greatest proportion of returns with \$100,000 and greater FAGI:** Maricopa County at 9.8%.
- **Lowest proportion of returns with \$100,000 and greater FAGI:** Apache County at 1.6%.
- **Greatest proportion of returns with \$20,000 to \$49,999 FAGI:** Greenlee County at 46.8%.
- **Lowest proportion of returns with \$20,000 to \$49,999 FAGI:** Santa Cruz County at 31.1%.

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.) Both the ranking for 2000 and the ranking for 1999 are presented. Italicized numbers indicate a higher ranking in 2000 than 1999 (a rank closer to 1). For both years Carefree ranked highest and San Luis ranked lowest in average FAGI. Carefree also ranked highest in per capita FAGI. Colorado City ranked lowest in per capita FAGI. The city with the highest and lowest ranking has been bolded in each table for emphasis.

City/Town	Average FAGI	2000 Rank	1999 Rank	City/Town	Average FAGI	2000 Rank	1999 Rank
APACHE JUNCTION	\$38,101	27	30	MIAMI	\$31,030	58	64
AVONDALE	\$41,520	23	21	NOGALES	\$26,809	76	75
BENSON	\$34,302	43	48	PAGE	\$37,534	28	31
BISBEE	\$30,766	62	55	PARKER	\$30,865	61	59
BUCKEYE	\$35,535	35	35	PATAGONIA	\$35,582	34	41
BULLHEAD CITY	\$30,727	63	53	PAYSON	\$39,687	24	26
CAMP VERDE	\$33,640	46	42	PEORIA	\$49,590	13	12
CAREFREE	\$161,516	1	1	PHOENIX	\$45,838	16	17
CASA GRANDE	\$35,755	33	40	PIMA	\$28,988	71	69
CAVE CREEK	\$78,698	3	3	PINETOP-LAKESIDE	\$42,485	22	22
CHANDLER	\$56,831	9	9	PRESCOTT	\$53,510	11	10
CHINO VALLEY	\$35,046	37	49	PRESCOTT VALLEY	\$32,037	50	57
CLARKDALE	\$38,679	25	25	QUARTZSITE	\$24,262	79	77
CLIFTON	\$31,661	55	60	QUEEN CREEK	\$49,499	14	11
COLORADO CITY	\$15,258	82	82	SAFFORD	\$34,419	42	43
COOLIDGE	\$30,939	60	67	SAHUARITA	\$37,277	29	33
COTTONWOOD	\$33,639	47	24	SAINT JOHNS	\$34,975	40	29
DOUGLAS	\$24,804	78	78	SAN LUIS	\$14,677	83	83
DUNCAN	\$31,761	54	45	SCOTTSDALE/PARADISE VALLEY	\$101,479	2	2
EAGAR	\$31,875	52	44	SEDONA	\$60,085	7	6
EL MIRAGE	\$29,477	67	73	SHOW LOW	\$35,038	38	37
ELOY	\$23,511	80	80	SIERRA VISTA	\$43,289	20	23
FLAGSTAFF	\$43,148	21	19	SNOWFLAKE	\$32,999	48	46
FLORENCE	\$32,700	49	51	SOMERTON	\$22,480	81	81
FOUNTAIN HILLS	\$72,916	4	5	SPRINGERVILLE	\$31,368	57	62
FREDONIA	\$26,844	75	74	SUPERIOR	\$29,330	68	71
GILA BEND	\$27,366	74	72	SURPRISE/SUN CITY	\$47,003	15	15
GILBERT	\$62,263	6	7	TAYLOR	\$34,008	45	34
GLENDALE	\$45,704	17	16	TEMPE/GUADALUPE	\$49,598	12	13
GLOBE	\$34,981	39	39	THATCHER	\$35,979	32	36
GOODYEAR	\$54,222	10	8	TOLLESON	\$32,032	51	56
HAYDEN	\$34,020	44	50	TOMBSTONE	\$29,613	66	65
HOLBROOK	\$29,830	65	70	TUCSON/SO TUCSON/ ORO VALLEY	\$43,392	19	18
HUACHUCA CITY	\$30,963	59	63	WELLTON	\$30,217	64	54
JEROME	\$28,502	73	76	WICKENBURG	\$60,084	8	14
KEARNY	\$36,665	31	28	WILLCOX	\$29,125	70	68
KINGMAN	\$35,118	36	38	WILLIAMS	\$31,555	56	58
LAKE HAVASU CITY	\$38,469	26	27	WINKELMAN	\$31,820	53	61
LITCHFIELD PARK	\$68,151	5	4	WINSLOW	\$29,286	69	66
MAMMOTH	\$28,713	72	52	YOUNGTOWN	\$25,072	77	79
MARANA	\$34,755	41	47	YUMA	\$36,714	30	32
MESA	\$43,651	18	20				

City/Town	Per Capita FAGI	2000 Rank	1999 Rank	City/Town	Per Capita FAGI	2000 Rank	1999 Rank
APACHE JUNCTION	\$18,640	26	26	MIAMI	\$13,971	54	55
AVONDALE	\$17,194	28	27	NOGALES	\$10,152	78	78
BENSON	\$16,135	34	39	PAGE	\$15,326	43	44
BISBEE	\$16,137	33	30	PARKER	\$14,454	51	48
BUCKEYE	\$14,655	49	46	PATAGONIA	\$17,150	29	29
BULLHEAD CITY	\$15,469	39	36	PAYSON	\$19,221	23	25
CAMP VERDE	\$15,876	35	35	PEORIA	\$22,069	14	14
CAREFREE	\$86,203	1	1	PHOENIX	\$21,580	15	15
CASA GRANDE	\$15,626	37	42	PIMA	\$10,818	77	77
CAVE CREEK	\$35,808	4	5	PINETOP-LAKESIDE	\$19,127	24	23
CHANDLER	\$26,379	11	10	PRESCOTT	\$28,215	8	8
CHINO VALLEY	\$15,737	36	47	PRESCOTT VALLEY	\$14,327	52	51
CLARKDALE	\$18,988	25	22	QUARTZSITE	\$13,292	60	54
CLIFTON	\$13,748	57	60	QUEEN CREEK	\$19,426	21	21
COLORADO CITY	\$3,630	83	83	SAFFORD	\$14,084	53	53
COOLIDGE	\$13,096	61	68	SAHUARITA	\$15,626	38	40
COTTONWOOD	\$16,278	31	28	SAINT JOHNS	\$12,830	63	56
DOUGLAS	\$9,767	79	79	SAN LUIS	\$4,674	82	82
DUNCAN	\$12,691	65	61	SCOTTSDALE/PARADISE VALLEY	\$52,761	2	2
EAGAR	\$11,820	72	67	SEDONA	\$34,120	5	3
EL MIRAGE	\$12,410	66	75	SHOW LOW	\$15,413	41	43
ELOY	\$9,118	80	80	SIERRA VISTA	\$20,780	18	20
FLAGSTAFF	\$21,178	17	17	SNOWFLAKE	\$12,394	68	70
FLORENCE	\$15,389	42	41	SOMERTON	\$7,755	81	81
FOUNTAIN HILLS	\$37,080	3	4	SPRINGERVILLE	\$13,326	59	62
FREDONIA	\$11,240	75	74	SUPERIOR	\$13,073	62	64
GILA BEND	\$11,124	76	76	SURPRISE/SUN CITY	\$26,801	9	7
GILBERT	\$25,611	12	12	TAYLOR	\$12,139	70	65
GLENDALE	\$20,481	19	18	TEMPE/GUADALUPE	\$26,772	10	9
GLOBE	\$16,181	32	34	THATCHER	\$13,937	56	57
GOODYEAR	\$23,681	13	11	TOLLESON	\$13,514	58	58
HAYDEN	\$13,949	55	59	TOMBSTONE	\$15,247	44	33
HOLBROOK	\$12,182	69	73	TUCSON/SO TUCSON/ ORO VALLEY	\$21,287	16	16
HUACHUCA CITY	\$14,745	48	52	WELLTON	\$11,640	73	71
JEROME	\$18,241	27	32	WICKENBURG	\$29,494	7	13
KEARNY	\$15,054	46	37	WILLCOX	\$12,407	67	69
KINGMAN	\$16,463	30	31	WILLIAMS	\$14,487	50	50
LAKE HAVASU CITY	\$19,247	22	24	WINKELMAN	\$12,716	64	66
LITCHFIELD PARK	\$30,264	6	6	WINSLOW	\$11,913	71	72
MAMMOTH	\$11,326	74	63	YOUNGTOWN	\$14,759	47	45
MARANA	\$15,237	45	49	YUMA	\$15,453	40	38
MESA	\$20,319	20	19				

Average tax liability and average tax liability per return for 2000 and 1999 is presented 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. Cities/towns which had a higher ranking in 2000 than 1999 (a rank closer to 1) have italicized numbers. During 2000 and 1999 Carefree's average tax liability and average tax liability per return was first in ranking. San Luis's ranking was last in both categories. Each of these are bolded in the following tables for emphasis.

City/Town	Average Tax Liability	2000 Rank	1999 Rank	City/Town	Average Tax Liability	2000 Rank	1999 Rank
APACHE JUNCTION	\$888	30	38	MIAMI	\$714	64	69
AVONDALE	\$957	26	24	NOGALES	\$794	45	46
BENSON	\$870	36	43	PAGE	\$907	29	32
BISBEE	\$700	68	51	PARKER	\$754	55	49
BUCKEYE	\$874	35	34	PATAGONIA	\$913	28	27
BULLHEAD CITY	\$711	65	58	PAYSON	\$997	23	28
CAMP VERDE	\$800	44	41	PEORIA	\$1,214	15	15
CAREFREE	\$6,727	1	1	PHOENIX	\$1,363	12	13
CASA GRANDE	\$880	34	36	PIMA	\$639	73	75
CAVE CREEK	\$2,457	3	4	PINETOP-LAKESIDE	\$1,147	19	19
CHANDLER	\$1,553	10	8	PRESCOTT	\$1,612	9	9
CHINO VALLEY	\$862	39	54	PRESCOTT VALLEY	\$706	67	70
CLARKDALE	\$944	27	21	QUARTZSITE	\$579	77	76
CLIFTON	\$682	70	71	QUEEN CREEK	\$1,296	14	14
COLORADO CITY	\$245	82	82	SAFFORD	\$792	46	45
COOLIDGE	\$777	48	64	SAHUARITA	\$887	31	35
COTTONWOOD	\$770	52	31	SAINT JOHNS	\$839	41	23
DOUGLAS	\$618	75	73	SAN LUIS	\$212	83	83
DUNCAN	\$690	69	60	SCOTTSDALE/PARADISE VALLEY	\$3,854	2	2
EAGAR	\$745	57	30	SEDONA	\$1,915	7	5
EL MIRAGE	\$611	76	77	SHOW LOW	\$884	33	42
ELOY	\$498	80	79	SIERRA VISTA	\$1,066	21	29
FLAGSTAFF	\$1,199	16	16	SNOWFLAKE	\$771	51	55
FLORENCE	\$721	60	66	SOMERTON	\$438	81	81
FOUNTAIN HILLS	\$2,225	4	6	SPRINGERVILLE	\$768	54	52
FREDONIA	\$578	78	78	SUPERIOR	\$663	72	74
GILA BEND	\$623	74	61	SURPRISE/SUN CITY	\$1,058	22	22
GILBERT	\$1,673	8	7	TAYLOR	\$707	66	40
GLENDALE	\$1,158	18	18	TEMPE/GUADALUPE	\$1,470	11	11
GLOBE	\$850	40	39	THATCHER	\$829	42	47
GOODYEAR	\$1,314	13	10	TOLLESON	\$750	56	57
HAYDEN	\$772	50	68	TOMBSTONE	\$733	58	56
HOLBROOK	\$769	53	65	TUCSON/SO TUCSON/ ORO VALLEY	\$1,192	17	17
HUACHUCA CITY	\$717	62	72	WELLTON	\$730	59	44
JEROME	\$866	38	67	WICKENBURG	\$2,144	5	12
KEARNY	\$870	37	33	WILLCOX	\$776	49	53
KINGMAN	\$884	32	37	WILLIAMS	\$786	47	50
LAKE HAVASU CITY	\$975	24	25	WINKELMAN	\$716	63	63
LITCHFIELD PARK	\$1,970	6	3	WINSLOW	\$720	61	48
MAMMOTH	\$681	71	62	YOUNGTOWN	\$512	79	80
MARANA	\$805	43	59	YUMA	\$964	25	26
MESA	\$1,133	20	20				

City/Town	AverageTax Liability Per Return	2000 Rank	1999 Rank	City/Town	AverageTax Liability Per Return	2000 Rank	1999 Rank
APACHE JUNCTION	\$746	26	30	MIAMI	\$545	66	69
AVONDALE	\$813	23	22	NOGALES	\$488	72	73
BENSON	\$677	36	43	PAGE	\$650	39	45
BISBEE	\$563	57	46	PARKER	\$548	65	59
BUCKEYE	\$701	32	32	PATAGONIA	\$690	33	33
BULLHEAD CITY	\$562	58	52	PAYSON	\$778	24	27
CAMP VERDE	\$605	46	39	PEORIA	\$1,058	15	15
CAREFREE	\$5,586	1	1	PHOENIX	\$1,118	13	12
CASA GRANDE	\$704	31	35	PIMA	\$472	74	74
CAVE CREEK	\$2,117	3	4	PINETOP-LAKESIDE	\$886	21	21
CHANDLER	\$1,369	9	8	PRESCOTT	\$1,309	10	11
CHINO VALLEY	\$679	35	54	PRESCOTT VALLEY	\$556	62	65
CLARKDALE	\$745	27	23	QUARTZSITE	\$405	78	75
CLIFTON	\$570	54	61	QUEEN CREEK	\$1,103	14	13
COLORADO CITY	\$109	82	82	SAFFORD	\$630	43	41
COOLIDGE	\$577	53	68	SAHUARITA	\$708	30	34
COTTONWOOD	\$599	48	31	SAINT JOHNS	\$612	45	28
DOUGLAS	\$387	79	78	SAN LUIS	\$84	83	83
DUNCAN	\$554	64	49	SCOTTSDALE/PARADISE VALLEY	\$3,253	2	2
EAGAR	\$527	68	40	SEDONA	\$1,523	7	6
EL MIRAGE	\$506	70	76	SHOW LOW	\$664	38	38
ELOY	\$342	80	80	SIERRA VISTA	\$886	22	24
FLAGSTAFF	\$982	17	17	SNOWFLAKE	\$562	59	60
FLORENCE	\$604	47	50	SOMERTON	\$275	81	81
FOUNTAIN HILLS	\$1,876	4	5	SPRINGERVILLE	\$560	61	62
FREDONIA	\$421	76	77	SUPERIOR	\$513	69	71
GILA BEND	\$449	75	72	SURPRISE/SUN CITY	\$903	20	20
GILBERT	\$1,482	8	7	TAYLOR	\$536	67	42
GLENDALE	\$984	16	16	TEMPE/GUADALUPE	\$1,268	11	10
GLOBE	\$667	37	37	THATCHER	\$636	41	44
GOODYEAR	\$1,179	12	9	TOLLESON	\$590	50	55
HAYDEN	\$633	42	51	TOMBSTONE	\$578	52	56
HOLBROOK	\$561	60	63	TUCSON/SO TUCSON/ ORO VALLEY	\$978	18	18
HUACHUCA CITY	\$570	55	66	WELLTON	\$564	56	47
JEROME	\$616	44	67	WICKENBURG	\$1,721	5	14
KEARNY	\$725	29	25	WILLCOX	\$555	63	64
KINGMAN	\$689	34	36	WILLIAMS	\$592	49	48
LAKE HAVASU CITY	\$772	25	26	WINKELMAN	\$586	51	58
LITCHFIELD PARK	\$1,701	6	3	WINSLOW	\$473	73	70
MAMMOTH	\$492	71	57	YOUNGTOWN	\$408	77	79
MARANA	\$647	40	53	YUMA	\$736	28	29
MESA	\$954	19	19				

Comparative statistics for the cities/towns are presented below:

- **Greatest growth in average FAGI:** Average Federal Adjusted Gross Income grew 32.4% in Wickenburg in 1999.
- **Greatest decline in average FAGI:** Average Federal Adjusted Gross Income declined (19.8%) in Colorado City in 2000.
- **Most dependents as a % of total people represented on returns:** Colorado City at 65.4%.
- **Fewest dependents as a % of total people represented on returns:** Surprise/Sun City at 11.3%.
- **Most blind exemptions as a % of total people represented on returns:** Jerome at 0.8%.
- **Most age 65 and over filers as a % of total people represented on returns:** Surprise\Sun City at 51.8%.
- **Fewest age 65 and over filers as a % of total people represented on returns:** San Luis at 0.8%.
- **Highest percent of returns that itemized:** Carefree at 73.4%.

The tables for each county, starting with Table 6, are accompanied by a summary sheet providing various statistics for each county. Tables for each incorporated city/town follow the county tables.

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APACHE COUNTY

The 2000 individual income tax abstract for Apache County includes the following zip codes:

85920	85936	86514 - 86515	86544 – 86545
85924 - 85925	85938	86520	86547
85927	85940	86535	86549
85930	86502 – 86508	86538	86556
85932	86510 - 86512	86540	

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

The table below presents some descriptive figures for Apache County for 2000 and 1999.

Apache County	2000	1999	% chg
# of returns	13,426	12,985	3.4%
# of people represented	37,659	37,198	1.2%
# of people over 65	1,235	1,173	5.3%
# of blind persons	16	16	0.0%
# of dependents	18,588	18,444	0.8%
<u>Total</u> FAGI (millions)	\$358.427	\$343.954	4.2%
<u>Average</u> FAGI	\$26,696	\$26,489	0.8%
<u>Total</u> Taxable Income (millions)	\$122.325	\$119.825	2.1%
<u>Average</u> Taxable Income	\$22,152	\$22,481	(1.5%)
<u>Total</u> Tax Liability (millions)	\$3.921	\$3.898	0.6%
<u>Average</u> Tax Liability	\$712	\$735	(3.1%)
<u>Average Tax Liability Per Return</u>	\$292	\$300	(2.7%)

One final statistic that may be considered is per capita FAGI, calculated by dividing total FAGI by the number of people represented on the tax returns from this county. The 2000 per capita figure is \$9,518. This is a 2.9% increase over the 1999 per capita figure, \$9,247.

The three incorporated cities/towns in this county account for 22.9% of the returns and 28.2% of the total FAGI. The per capita FAGI within incorporated areas in this county is \$12,600. This is a 0.2% decrease over the 1999 incorporated area per capita FAGI of \$12,620.

**TABLE 6
APACHE COUNTY**

FEDERAL ADJUSTED GROSS INCOME BRACKET	# OF RETURNS	NUMBER OF EXEMPTIONS:				FEDERAL ADJUSTED GROSS INC.	ARIZONA ADJUSTED GROSS INC.	ITEMIZED DEDUCTIONS	TAXABLE INCOME	TAX LIABILITY
		PERSONAL	AGE 65	BLIND	DEPEND.					
Negative to \$9,999	3,628	5,073	252	2	2,717	\$15,537,005	\$2,759,912	\$771,266	\$839,644	\$23,720
# of returns			199	2	1,328	3,628	3,053	83	454	451
average per return			1.3	1.0	2.0	\$4,283	\$904	\$9,292	\$1,850	\$53
\$10,000 to \$19,999	3,285	5,622	353	2	4,795	\$48,890,319	\$14,627,641	\$1,895,603	\$5,966,215	\$171,988
# of returns			274	2	2,189	3,285	2,958	164	1,040	1,032
average per return			1.3	1.0	2.2	\$14,883	\$4,945	\$11,559	\$5,737	\$167
\$20,000 to \$29,999	2,244	4,009	202	3	3,749	\$55,322,339	\$19,188,313	\$3,003,742	\$11,758,063	\$349,439
# of returns			144	3	1,568	2,244	2,039	260	1,115	1,114
average per return			1.4	1.0	2.4	\$24,653	\$9,411	\$11,553	\$10,546	\$314
\$30,000 to \$49,999	2,338	4,232	182	3	4,064	\$90,256,257	\$45,786,197	\$9,257,853	\$29,784,987	\$897,773
# of returns			134	3	1,573	2,338	2,180	634	1,457	1,456
average per return			1.4	1.0	2.6	\$38,604	\$21,003	\$14,602	\$20,443	\$617
\$50,000 to \$74,999	1,279	2,421	127	5	2,342	\$77,479,092	\$46,708,843	\$10,099,322	\$32,417,059	\$1,001,793
# of returns			90	5	850	1,279	1,218	608	909	909
average per return			1.4	1.0	2.8	\$60,578	\$38,349	\$16,610	\$35,662	\$1,102
\$75,000 to \$99,999	437	842	58	1	682	\$37,441,977	\$26,216,844	\$5,481,598	\$19,170,110	\$619,266
# of returns			40	1	266	437	427	302	353	352
average per return			1.4	1.0	2.6	\$85,680	\$61,398	\$18,151	\$54,306	\$1,759
\$100,000 to \$199,999	182	349	49	0	210	\$22,195,652	\$17,718,494	\$3,290,574	\$13,585,782	\$471,898
# of returns			34	0	92	182	181	140	164	164
average per return			1.4		2.3	\$121,954	\$97,892	\$23,504	\$82,840	\$2,878
\$200,000 and over	33	63	12	0	29	\$11,304,287	\$9,948,656	\$1,003,839	\$8,802,924	\$385,489
# of returns			7	0	13	33	33	27	30	30
average per return			1.7		2.2	\$342,554	\$301,474	\$37,179	\$293,431	\$12,850
GRAND TOTAL	13,426	22,611	1,235	16	18,588	\$358,426,928	\$182,954,900	\$34,803,797	\$122,324,784	\$3,921,366
# of returns			922	16	7,879	13,426	12,089	2,218	5,522	5,507
average per return			1.3	1.0	2.4	\$26,696	\$15,134	\$15,691	\$22,152	\$712

TABLE 7
Eagar

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	241	309	36		104	\$189,383	(\$184,569)	\$223,531	\$80,567	\$2,312
# of returns			27		52	241	192	23	46	46
average per return			1.3		2.0	\$786	(\$960)	\$9,719	\$1,752	\$50
\$10,000 to \$19,999	199	327	60		179	\$2,946,580	\$2,110,946	\$525,274	\$580,611	\$16,769
# of returns			45		87	199	183	49	107	107
average per return			1.3		2.1	\$14,807	\$11,535	\$10,720	\$5,426	\$157
\$20,000 to \$29,999	158	275	28		211	\$3,944,793	\$3,162,056	\$616,442	\$1,427,967	\$41,821
# of returns			21		93	158	151	55	139	139
average per return			1.3		2.3	\$24,967	\$20,941	\$11,208	\$10,274	\$301
\$30,000 to \$49,999	217	399	26		299	\$8,402,576	\$7,363,729	\$1,790,138	\$4,079,800	\$121,231
# of returns			18		121	217	215	134	210	210
average per return			1.4		2.5	\$38,722	\$34,250	\$13,359	\$19,427	\$577
\$50,000 to \$74,999	173	335	28		299	\$10,561,420	\$9,572,411	\$2,137,226	\$6,229,107	\$190,006
# of returns			20		116	173	173	133	172	172
average per return			1.4		2.6	\$61,049	\$55,332	\$16,069	\$36,216	\$1,105
\$75,000 to \$99,999	56	107	5		58	\$4,737,438	\$4,515,513	\$839,487	\$3,340,025	\$107,939
# of returns			4		29	56	56	48	56	56
average per return			1.3		2.0	\$84,597	\$80,634	\$17,489	\$59,643	\$1,927
\$100,000 and over	24	46	5		38	\$3,260,491	\$3,100,165	\$672,656	\$2,299,509	\$82,271
# of returns			4		16	24	24	24	24	24
average per return			1.3		2.4	\$135,854	\$129,174	\$28,027	\$95,813	\$3,428
GRAND TOTAL	1,068	1,798	188	3	1,188	\$34,042,681	\$29,640,251	\$6,804,754	\$18,037,586	\$562,349
# of returns			139	3	514	1,068	994	466	754	754
average per return			1.4	1.0	2.3	\$31,875	\$29,814	\$14,602	\$23,923	\$745

TABLE 8
Saint Johns

FEDERAL ADJUSTED GROSS INCOME BRACKET	# OF RETURNS	NUMBER OF EXEMPTIONS: PERSONAL	AGE 65	BLIND	DEPEND.	FEDERAL ADJUSTED GROSS INC.	ARIZONA ADJUSTED GROSS INC.	ITEMIZED DEDUCTIONS	TAXABLE INCOME	TAX LIABILITY
Negative to \$9,999	246	320	34		114	\$718,022	\$326,249	\$134,077	\$86,439	\$2,337
# of returns			29		61	246	212	18	44	43
average per return			1.2		1.9	\$2,919	\$1,539	\$7,449	\$1,964	\$54
\$10,000 to \$19,999	201	320	56		154	\$3,029,511	\$2,194,448	\$292,383	\$753,416	\$21,772
# of returns			41		84	201	183	28	120	120
average per return			1.4		1.8	\$15,072	\$11,992	\$10,442	\$6,278	\$181
\$20,000 to \$29,999	177	316	35		259	\$4,419,680	\$3,442,228	\$405,516	\$1,591,030	\$46,524
# of returns			22		107	177	167	38	166	166
average per return			1.6		2.4	\$24,970	\$20,612	\$10,671	\$9,585	\$280
\$30,000 to \$49,999	189	344	33		283	\$7,426,544	\$6,267,994	\$1,263,267	\$3,692,045	\$113,631
# of returns			22		113	189	182	91	186	186
average per return			1.5		2.5	\$39,294	\$34,439	\$13,882	\$19,850	\$611
\$50,000 to \$74,999	179	343	30		284	\$10,969,852	\$9,908,508	\$1,975,238	\$6,629,620	\$203,529
# of returns			19		108	179	179	126	179	179
average per return			1.6		2.6	\$61,284	\$55,355	\$15,676	\$37,037	\$1,137
\$75,000 to \$99,999	78	153	15		118	\$6,702,551	\$6,232,354	\$1,307,700	\$4,439,254	\$141,292
# of returns			10		50	78	78	69	78	78
average per return			1.5		2.4	\$85,930	\$79,902	\$18,952	\$56,914	\$1,811
\$100,000 and over	32	63	15		54	\$5,276,097	\$4,943,995	\$927,188	\$3,820,907	\$145,722
# of returns			9		20	32	32	29	32	32
average per return			1.7		2.7	\$164,878	\$154,500	\$31,972	\$119,403	\$4,554
GRAND TOTAL	1,102	1,859	218	4	1,266	\$38,542,257	\$33,315,776	\$6,305,369	\$21,012,711	\$674,807
# of returns			152	4	543	1,102	1,033	399	805	804
average per return			1.4	1.0	2.3	\$34,975	\$32,252	\$15,803	\$26,103	\$839

TABLE 9
Springerville

FEDERAL ADJUSTED GROSS INCOME BRACKET	# OF RETURNS	NUMBER OF EXEMPTIONS: PERSONAL	AGE 65	BLIND	DEPEND.	FEDERAL ADJUSTED GROSS INC.	ARIZONA ADJUSTED GROSS INC.	ITEMIZED DEDUCTIONS	TAXABLE INCOME	TAX LIABILITY
Negative to \$9,999	220	299	34	0	98	\$596,093	\$221,330	\$59,046	\$80,201	\$2,297
# of returns			28	0	59	220	191	6	50	50
average per return			1.2		1.7	\$2,710	\$1,159	\$9,841	\$1,604	\$46
\$10,000 to \$19,999	172	273	28	0	144	\$2,566,330	\$1,860,661	\$149,476	\$698,907	\$20,220
# of returns			22	0	83	172	155	14	108	107
average per return			1.3		1.7	\$14,921	\$12,004	\$10,677	\$6,471	\$189
\$20,000 to \$29,999	152	247	37	0	123	\$3,732,716	\$3,018,442	\$473,765	\$1,623,385	\$47,813
# of returns			26	0	62	152	141	42	142	142
average per return			1.4		2.0	\$24,557	\$21,407	\$11,280	\$11,432	\$337
\$30,000 to \$49,999	172	308	25	0	173	\$6,752,570	\$5,869,704	\$1,010,935	\$3,710,309	\$110,638
# of returns			17	0	90	172	165	80	172	172
average per return			1.5		1.9	\$39,259	\$35,574	\$12,637	\$21,571	\$643
\$50,000 to \$74,999	116	226	12	0	117	\$7,137,328	\$6,562,913	\$1,262,946	\$4,569,889	\$140,076
# of returns			7	0	61	116	115	86	115	115
average per return			1.7		1.9	\$61,529	\$57,069	\$14,685	\$39,738	\$1,218
\$75,000 to \$99,999	58	111	6	0	83	\$4,841,371	\$4,549,205	\$831,341	\$3,372,264	\$109,002
# of returns			5	0	33	58	58	52	58	58
average per return			1.2		2.5	\$83,472	\$78,435	\$15,987	\$58,142	\$1,879
\$100,000 and over	20	40	7	0	22	\$2,918,381	\$2,748,522	\$462,654	\$2,168,568	\$79,722
# of returns			5	0	9	20	20	18	20	20
average per return			1.4		2.4	\$145,919	\$137,426	\$25,703	\$108,428	\$3,986
GRAND TOTAL	910	1,504	149	0	760	\$28,544,789	\$24,830,777	\$4,250,163	\$16,223,523	\$509,768
# of returns			110	0	397	910	845	298	665	664
average per return			1.4		1.9	\$31,368	\$29,385	\$14,262	\$24,396	\$768

CITIES/TOWNS WITHIN APACHE COUNTY COMPARATIVE STATISTICS

Most Returns Filed:	Saint Johns 1,102 or 8.2% of the county total
Most People Represented:	Saint Johns 3,004 or 8.0% of the county total
Most Age 65 Exemptions:	Saint Johns 218 or 17.7% of the county total
Most Blind Exemptions:	Saint Johns 4 or 25.0% of the county total
Most Dependents Claimed:	Saint Johns 1,266 or 6.8% of the county total
Most Dependents as a % of Total Population:	Saint Johns 42.1%
Least Dependents as a % of Total Population:	Springerville 35.5%
Most 65 & Over Persons as a % of Total Population:	Saint Johns 7.3%
Least 65 & Over Persons as a % of Total Population:	Eagar 6.5%
Highest Average FAGI:	Saint Johns \$34,975
Lowest Average FAGI:	Springerville \$31,368
Highest Per Capita FAGI:	Springerville \$13,326
Lowest Per Capita FAGI:	Eagar \$11,820
Highest % of Itemizers:	Eagar 43.6%

AVERAGE FAGI RANKING FOR CITIES/TOWNS IN APACHE COUNTY

	<u>2000</u>	<u>1999</u>	<u>% change</u>
St. Johns	\$34,975	\$36,073	(3.0%)
Eagar	\$31,875	\$32,941	(3.2%)
Springerville	\$31,368	\$30,040	4.4%
Apache County	\$26,696	\$26,489	0.8%

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COCHISE COUNTY

The 2000 individual income tax abstract for Cochise County includes the following zip codes:

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

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

The table below presents some descriptive figures for Cochise County for 2000 and 1999.

Cochise County	2000	1999	% chg
# of returns	34,732	30,960	12.2%
# of people represented	76,134	68,582	11.0%
# of people over 65	8,577	7,302	17.5%
# of blind persons	140	122	14.8%
# of dependents	24,227	22,447	7.9%
<u>Total</u> FAGI (millions)	\$1,264.539	\$1,020.077	24.0%
<u>Average</u> FAGI	\$36,408	\$32,948	10.5%
<u>Total</u> Taxable Income (millions)	\$757.422	\$591.541	28.0%
<u>Average</u> Taxable Income	\$28,201	\$25,347	11.3%
<u>Total</u> Tax Liability (millions)	\$25.156	\$19.237	30.8%
<u>Average</u> Tax Liability	\$938	\$826	13.6%
<u>Average</u> Tax Liability <u>Per Return</u>	\$724	\$621	16.6%

One final statistic that may be considered is per capita FAGI, calculated by dividing total FAGI by the number of people represented on the tax returns from this county. The 2000 per capita figure is \$16,609. This is an 11.7% increase over the 1999 per capita figure, \$14,874.

The seven incorporated cities/towns in this county account for 82.7% of the returns and 81.7% of the total FAGI. The per capita FAGI within incorporated areas in this county is \$16,566. This is a 12.1% increase over the 1999 incorporated area per capita FAGI of \$14,784.

**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	6,729	8,822	953	16	2,672	\$18,683,327	\$4,672,512	\$4,087,160	\$3,431,343	\$97,616
# of returns			771	16	1,549	6,729	5,170	368	1,789	1,775
average per return			1.2	1.0	1.7	\$2,777	\$904	\$11,107	\$1,918	\$55
\$10,000 to \$19,999	7,671	11,877	2,104	47	5,243	\$114,055,059	\$80,615,938	\$9,507,807	\$30,165,451	\$871,910
# of returns			1,607	46	2,928	7,671	6,685	936	5,129	5,109
average per return			1.3	1.0	1.8	\$14,868	\$12,059	\$10,158	\$5,881	\$171
\$20,000 to \$29,999	5,435	8,931	1,629	26	4,133	\$134,218,011	\$105,091,161	\$14,026,831	\$58,062,688	\$1,707,348
# of returns			1,137	26	2,181	5,435	4,947	1,236	5,158	5,157
average per return			1.4	1.0	1.9	\$24,695	\$21,243	\$11,349	\$11,257	\$331
\$30,000 to \$49,999	6,456	11,029	1,710	24	5,078	\$253,034,061	\$213,980,846	\$34,240,921	\$142,259,032	\$4,277,047
# of returns			1,205	24	2,639	6,456	6,138	2,825	6,367	6,366
average per return			1.4	1.0	1.9	\$39,194	\$34,862	\$12,121	\$22,343	\$672
\$50,000 to \$74,999	4,771	8,804	1,220	20	4,083	\$290,965,264	\$260,750,615	\$46,923,900	\$184,373,379	\$5,710,256
# of returns			838	20	2,099	4,771	4,721	3,263	4,752	4,752
average per return			1.5	1.0	1.9	\$60,986	\$55,232	\$14,381	\$38,799	\$1,202
\$75,000 to \$99,999	2,088	3,984	534	6	1,813	\$178,690,539	\$165,561,012	\$31,294,746	\$122,072,754	\$3,947,848
# of returns			356	6	932	2,088	2,087	1,772	2,083	2,083
average per return			1.5	1.0	1.9	\$85,580	\$79,330	\$17,661	\$58,604	\$1,895
\$100,000 to \$199,999	1,376	2,649	356	0	1,040	\$174,423,665	\$165,352,391	\$26,770,336	\$131,107,683	\$4,612,051
# of returns			229	0	540	1,376	1,376	1,258	1,374	1,374
average per return			1.6		1.9	\$126,761	\$120,169	\$21,280	\$95,420	\$3,356
\$200,000 to \$499,999	179	336	58	1	151	\$48,573,238	\$47,373,395	\$5,892,504	\$40,476,491	\$1,699,376
# of returns			38	1	76	179	179	158	179	179
average per return			1.5	1.0	2.0	\$271,359	\$264,656	\$37,294	\$226,126	\$9,494
\$500,000 to \$999,999	15	28	7	0	11	\$9,966,724	\$9,825,540	\$580,669	\$9,157,571	\$429,676
# of returns			5	0	6	15	15	12	15	15
average per return			1.4		1.8	\$664,448	\$655,036	\$48,389	\$610,505	\$28,645
\$1,000,000 and over	12	24	6	0	3	\$41,929,117	\$42,447,966	\$6,070,531	\$36,315,635	\$1,802,996
# of returns			5	0	2	12	12	11	12	12
average per return			1.2		1.5	\$3,494,093	\$3,537,331	\$551,866	\$3,026,303	\$150,250
GRAND TOTAL	34,732	56,484	8,577	140	24,227	\$1,264,539,005	\$1,095,671,376	\$179,395,405	\$757,422,027	\$25,156,124
# of returns			6,189	139	12,953	34,732	31,330	11,839	26,858	26,822
average per return			1.4	1.0	1.9	\$36,408	\$34,972	\$15,153	\$28,201	\$938

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	522	681	109	2	171	\$1,299,729	\$105,990	\$458,046	\$245,034	\$7,048
# of returns			86	2	102	522	389	46	124	125
average per return			1.3	1.0	1.7	\$2,490	\$273	\$9,958	\$1,976	\$56
\$10,000 to \$19,999	617	917	215	5	279	\$9,243,878	\$6,332,399	\$1,196,904	\$2,625,040	\$75,746
# of returns			166	5	174	617	509	106	441	441
average per return			1.3	1.0	1.6	\$14,982	\$12,441	\$11,291	\$5,952	\$172
\$20,000 to \$29,999	425	701	138	4	258	\$10,577,479	\$8,139,330	\$1,230,453	\$4,675,841	\$137,405
# of returns			95	4	145	425	378	112	405	405
average per return			1.5	1.0	1.8	\$24,888	\$21,533	\$10,986	\$11,545	\$339
\$30,000 to \$49,999	556	957	123	2	468	\$21,878,563	\$18,237,537	\$3,016,020	\$12,317,123	\$369,861
# of returns			83	2	229	556	515	245	550	549
average per return			1.5	1.0	2.0	\$39,350	\$35,413	\$12,310	\$22,395	\$674
\$50,000 to \$74,999	355	657	62	0	300	\$21,639,699	\$19,690,504	\$3,435,550	\$14,155,157	\$438,340
# of returns			45	0	155	355	350	247	354	354
average per return			1.4		1.9	\$60,957	\$56,259	\$13,909	\$39,986	\$1,238
\$75,000 to \$99,999	154	297	13	0	130	\$13,042,933	\$12,463,804	\$2,312,433	\$9,209,071	\$296,344
# of returns			12	0	70	154	154	129	154	154
average per return			1.1		1.9	\$84,694	\$80,934	\$17,926	\$59,799	\$1,924
\$100,000 to \$199,999	66	125	21	0	61	\$8,040,008	\$7,520,953	\$1,332,882	\$5,853,571	\$203,879
# of returns			13	0	27	66	66	63	66	66
average per return			1.6		2.3	\$121,818	\$113,954	\$21,157	\$88,690	\$3,089
\$200,000 and over	12	24	6	0	11	\$7,132,802	\$7,065,128	\$464,469	\$6,525,359	\$304,227
# of returns			4	0	5	12	12	10	12	12
average per return			1.5		2.2	\$594,400	\$588,761	\$46,447	\$543,780	\$25,352
GRAND TOTAL	2,707	4,359	687	13	1,678	\$92,855,091	\$79,555,645	\$13,446,757	\$55,606,196	\$1,832,850
# of returns			504	13	906	2,707	2,373	958	2,106	2,106
average per return			1.4	1.0	1.9	\$34,302	\$33,527	\$14,036	\$26,404	\$870

TABLE 12
Bisbee

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	472	597	92		123	\$2,216,731	\$1,308,475	\$344,952	\$365,412	\$10,719
# of returns			78		77	472	374	32	153	149
average per return			1.2		1.6	\$4,696	\$3,499	\$10,780	\$2,388	\$72
\$10,000 to \$19,999	618	878	195		319	\$9,248,749	\$6,769,395	\$708,484	\$2,963,108	\$85,564
# of returns			159		180	618	546	73	474	473
average per return			1.2		1.8	\$14,966	\$12,398	\$9,705	\$6,251	\$181
\$20,000 to \$29,999	456	708	135		292	\$11,169,054	\$8,966,622	\$1,110,708	\$5,211,050	\$153,999
# of returns			97		157	456	420	89	435	435
average per return			1.4		1.9	\$24,494	\$21,349	\$12,480	\$11,979	\$354
\$30,000 to \$49,999	538	847	137		305	\$20,868,098	\$17,726,019	\$2,214,913	\$12,690,411	\$386,290
# of returns			106		178	538	509	190	528	528
average per return			1.3		1.7	\$38,788	\$34,825	\$11,657	\$24,035	\$731
\$50,000 to \$74,999	324	565	92		215	\$19,401,835	\$17,239,157	\$2,424,340	\$12,828,752	\$402,698
# of returns			65		114	324	317	173	324	324
average per return			1.4		1.9	\$59,882	\$54,382	\$14,014	\$39,595	\$1,243
\$75,000 to \$99,999	94	175	19		73	\$8,070,430	\$7,490,190	\$1,096,498	\$5,796,419	\$189,744
# of returns			16		38	94	94	71	94	94
average per return			1.2		1.9	\$85,856	\$79,683	\$15,444	\$61,664	\$2,019
\$100,000 and over	57	102	24		27	\$7,755,290	\$7,324,792	\$1,231,642	\$5,782,408	\$211,768
# of returns			17		13	57	57	46	56	56
average per return			1.4		2.1	\$136,058	\$128,505	\$26,775	\$103,257	\$3,782
GRAND TOTAL	2,559	3,872	694	8	1,354	\$78,730,187	\$66,824,650	\$9,131,537	\$45,637,560	\$1,440,782
# of returns			538	8	757	2,559	2,317	674	2,064	2,060
average per return			1.3	1.0	1.8	\$30,766	\$28,841	\$13,548	\$22,111	\$700

TABLE 13
Douglas

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	1,367	1,942	119	1	995	\$5,780,129	\$2,175,126	\$163,083	\$525,544	\$14,907
# of returns			99	1	540	1,367	1,008	20	267	266
average per return			1.2	1.0	1.8	\$4,228	\$2,157	\$8,154	\$1,969	\$56
\$10,000 to \$19,999	1,403	2,434	244	5	1,625	\$20,652,098	\$14,194,868	\$744,539	\$3,654,512	\$105,481
# of returns			181	5	866	1,403	1,267	88	735	727
average per return			1.3	1.0	1.9	\$14,720	\$11,204	\$8,461	\$4,972	\$145
\$20,000 to \$29,999	799	1,404	143	3	1,053	\$19,703,071	\$15,170,678	\$1,078,994	\$7,599,057	\$222,756
# of returns			107	3	503	799	743	108	760	759
average per return			1.3	1.0	2.1	\$24,660	\$20,418	\$9,991	\$9,999	\$294
\$30,000 to \$49,999	703	1,240	115	0	845	\$27,242,424	\$22,746,788	\$2,837,829	\$15,241,898	\$456,150
# of returns			83	0	413	703	662	246	698	698
average per return			1.4		2.0	\$38,752	\$34,360	\$11,536	\$21,836	\$653
\$50,000 to \$74,999	418	788	50	0	632	\$24,904,723	\$22,300,857	\$3,452,958	\$15,931,037	\$489,702
# of returns			35	0	286	418	411	257	418	418
average per return			1.4		2.2	\$59,581	\$54,260	\$13,436	\$38,113	\$1,172
\$75,000 to \$99,999	120	227	24	1	167	\$10,053,857	\$9,178,595	\$1,508,791	\$6,891,604	\$222,950
# of returns			17	1	78	120	120	99	120	120
average per return			1.4	1.0	2.1	\$83,782	\$76,488	\$15,240	\$57,430	\$1,858
\$100,000 to \$199,999	64	124	18	0	56	\$7,733,562	\$7,341,906	\$1,278,061	\$5,690,045	\$195,809
# of returns			11	0	30	64	64	57	64	64
average per return			1.6		1.9	\$120,837	\$114,717	\$22,422	\$88,907	\$3,060
\$200,000 and over	12	22	3	0	7	\$5,124,818	\$5,377,016	\$1,185,244	\$4,129,972	\$185,298
# of returns			3	0	4	12	12	11	12	12
average per return			1.0		1.8	\$427,068	\$448,085	\$107,749	\$344,164	\$15,442
GRAND TOTAL	4,886	8,181	716	10	5,380	\$121,194,682	\$98,485,834	\$12,249,499	\$59,663,669	\$1,893,053
# of returns			536	10	2,720	4,886	4,287	886	3,074	3,064
average per return			1.3	1.0	2.0	\$24,804	\$22,971	\$13,826	\$19,410	\$618

TABLE 14
Huachuca City

FEDERAL ADJUSTED GROSS INCOME BRACKET	# OF RETURNS	NUMBER OF EXEMPTIONS:				FEDERAL ADJUSTED GROSS INC.	ARIZONA ADJUSTED GROSS INC.	ITEMIZED DEDUCTIONS	TAXABLE INCOME	TAX LIABILITY
		PERSONAL	AGE 65	BLIND	DEPEND.					
Negative to \$9,999	290	369	34		80	\$1,438,619	\$854,950	\$59,129	\$185,721	\$4,877
# of returns			29		51	290	226	9	102	100
average per return			1.2		1.6	\$4,961	\$3,784	\$6,570	\$1,821	\$49
\$10,000 to \$19,999	372	565	109		208	\$5,588,935	\$4,040,245	\$382,648	\$1,513,138	\$43,712
# of returns			90		122	372	330	43	271	268
average per return			1.2		1.7	\$15,024	\$12,243	\$8,899	\$5,584	\$163
\$20,000 to \$29,999	287	464	64		210	\$7,122,308	\$5,590,024	\$710,631	\$3,232,927	\$95,103
# of returns			46		111	287	258	67	276	276
average per return			1.4		1.9	\$24,816	\$21,667	\$10,607	\$11,714	\$345
\$30,000 to \$49,999	283	491	40		261	\$10,993,948	\$9,517,411	\$1,386,016	\$6,275,716	\$187,834
# of returns			32		139	283	271	112	279	279
average per return			1.3		1.9	\$38,848	\$35,120	\$12,375	\$22,493	\$673
\$50,000 to \$74,999	202	377	29		162	\$12,256,654	\$10,973,523	\$1,777,385	\$8,124,736	\$252,217
# of returns			19		90	202	196	136	202	202
average per return			1.5		1.8	\$60,677	\$55,987	\$13,069	\$40,221	\$1,249
\$75,000 to \$99,999	54	102	6		41	\$4,506,406	\$4,279,045	\$798,581	\$3,189,764	\$103,698
# of returns			5		21	54	54	49	54	54
average per return			1.2		2.0	\$83,452	\$79,242	\$16,298	\$59,070	\$1,920
\$100,000 and over	23	44	7		19	\$4,878,753	\$4,707,030	\$433,623	\$4,142,457	\$174,392
# of returns			5		11	23	23	21	23	23
average per return			1.4		1.7	\$212,120	\$204,653	\$20,649	\$180,107	\$7,582
GRAND TOTAL	1,511	2,412	289	7	981	\$46,785,623	\$39,962,228	\$5,548,013	\$26,664,459	\$861,833
# of returns			226	7	545	1,511	1,358	437	1,207	1,201
average per return			1.3	1.0	1.8	\$30,963	\$29,429	\$12,696	\$22,091	\$717

TABLE 15
Sierra Vista

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	2,177	2,635	253	6	572	\$9,357,104	\$4,929,736	\$1,394,001	\$1,224,836	\$34,898
# of returns			211	6	348	2,177	1,600	118	650	648
average per return			1.2	1.0	1.6	\$4,298	\$3,081	\$11,814	\$1,884	\$54
\$10,000 to \$19,999	2,439	3,525	723	16	1,196	\$36,351,271	\$25,350,721	\$3,656,104	\$11,299,590	\$327,317
# of returns			557	16	718	2,439	2,044	355	1,792	1,784
average per return			1.3	1.0	1.7	\$14,904	\$12,403	\$10,299	\$6,306	\$183
\$20,000 to \$29,999	1,969	3,129	710	12	1,144	\$48,674,867	\$37,992,147	\$5,952,715	\$21,712,718	\$639,894
# of returns			488	12	663	1,969	1,775	525	1,870	1,871
average per return			1.5	1.0	1.7	\$24,721	\$21,404	\$11,339	\$11,611	\$342
\$30,000 to \$49,999	2,685	4,492	907	15	1,674	\$105,858,852	\$89,502,515	\$15,994,242	\$59,163,803	\$1,784,858
# of returns			630	15	933	2,685	2,567	1,328	2,650	2,650
average per return			1.4	1.0	1.8	\$39,426	\$34,867	\$12,044	\$22,326	\$674
\$50,000 to \$74,999	2,325	4,264	742	13	1,701	\$142,731,276	\$127,568,224	\$24,488,122	\$88,981,869	\$2,758,600
# of returns			499	13	924	2,325	2,311	1,680	2,316	2,316
average per return			1.5	1.0	1.8	\$61,390	\$55,200	\$14,576	\$38,420	\$1,191
\$75,000 to \$99,999	1,213	2,310	353	1	906	\$104,463,126	\$96,602,200	\$19,064,827	\$70,857,251	\$2,293,666
# of returns			227	1	490	1,213	1,213	1,058	1,209	1,209
average per return			1.6	1.0	1.8	\$86,120	\$79,639	\$18,020	\$58,608	\$1,898
\$100,000 to \$199,999	904	1,754	220	0	652	\$115,100,202	\$109,174,635	\$17,820,801	\$86,530,871	\$3,036,865
# of returns			140	0	346	904	904	842	903	903
average per return			1.6		1.9	\$127,323	\$120,769	\$21,165	\$95,826	\$3,363
\$200,000 and over	104	195	30	0	88	\$35,544,712	\$34,756,244	\$3,178,203	\$31,008,341	\$1,363,341
# of returns			19	0	45	104	104	93	104	104
average per return			1.6		2.0	\$341,776	\$334,195	\$34,174	\$298,157	\$13,109
GRAND TOTAL	13,816	22,304	3,938	63	7,933	\$598,081,410	\$525,876,422	\$91,549,015	\$370,779,279	\$12,239,439
# of returns			2,771	63	4,467	13,816	12,518	5,999	11,494	11,485
average per return			1.4	1.0	1.8	\$43,289	\$42,009	\$15,261	\$32,258	\$1,066

TABLE 16
Tombstone

FEDERAL ADJUSTED GROSS INCOME BRACKET	# OF RETURNS	NUMBER OF EXEMPTIONS: PERSONAL	AGE 65	BLIND	DEPEND.	FEDERAL ADJUSTED GROSS INC.	ARIZONA ADJUSTED GROSS INC.	ITEMIZED DEDUCTIONS	TAXABLE INCOME	TAX LIABILITY
Negative to \$9,999	153	214	25		48	(\$185,643)	(\$488,245)	\$148,219	\$78,026	\$2,236
# of returns			21		34	153	124	18	46	46
average per return			1.2		1.4	(\$1,213)	(\$3,938)	\$8,234	\$1,697	\$48
\$10,000 to \$19,999	173	251	54		56	\$2,563,086	\$1,943,920	\$262,409	\$861,028	\$24,828
# of returns			45		38	173	151	25	135	135
average per return			1.2		1.5	\$14,816	\$12,874	\$10,497	\$6,378	\$184
\$20,000 to \$29,999	124	203	37		67	\$3,079,200	\$2,427,977	\$336,614	\$1,397,036	\$40,920
# of returns			30		36	124	111	31	120	120
average per return			1.2		1.9	\$24,832	\$21,874	\$10,859	\$11,642	\$341
\$30,000 to \$49,999	143	252	29		83	\$5,577,151	\$4,674,687	\$577,885	\$3,358,519	\$100,741
# of returns			24		42	143	131	52	143	143
average per return			1.2		2.0	\$39,001	\$35,685	\$11,113	\$23,486	\$704
\$50,000 to \$74,999	73	138	24		40	\$4,399,094	\$3,956,752	\$669,326	\$2,764,141	\$85,181
# of returns			18		26	73	73	43	72	72
average per return			1.3		1.5	\$60,262	\$54,202	\$15,566	\$38,391	\$1,183
\$75,000 to \$99,999	21	39	12		12	\$1,773,764	\$1,582,915	\$241,332	\$1,211,083	\$39,456
# of returns			8		7	21	21	16	21	21
average per return			1.5		1.7	\$84,465	\$75,377	\$15,083	\$57,671	\$1,879
\$100,000 and over	23	40	11		11	\$3,818,925	\$3,581,247	\$482,971	\$2,984,276	\$117,054
# of returns			8		4	23	23	20	23	23
average per return			1.4		2.8	\$166,040	\$155,706	\$24,149	\$129,751	\$5,089
GRAND TOTAL	710	1,137	192	4	317	\$21,025,577	\$17,679,253	\$2,718,756	\$12,654,109	\$410,416
# of returns			154	4	187	710	634	205	560	560
average per return			1.2	1.0	1.7	\$29,613	\$27,885	\$13,262	\$22,598	\$733

TABLE 17
Willcox

FEDERAL ADJUSTED GROSS INCOME BRACKET	# OF RETURNS	NUMBER OF EXEMPTIONS: PERSONAL	AGE 65	BLIND	DEPEND.	FEDERAL ADJUSTED GROSS INC.	ARIZONA ADJUSTED GROSS INC.	ITEMIZED DEDUCTIONS	TAXABLE INCOME	TAX LIABILITY
Negative to \$9,999	577	789	98	1	234	(\$978,304)	(\$1,756,075)	\$528,528	\$252,698	\$7,250
# of returns			77	1	127	577	483	45	137	134
average per return			1.3	1.0	1.8	(\$1,696)	(\$3,636)	\$11,745	\$1,844	\$54
\$10,000 to \$19,999	655	1,074	160	5	552	\$9,663,676	\$6,931,677	\$716,955	\$2,193,292	\$63,253
# of returns			110	4	310	655	584	65	402	401
average per return			1.5	1.3	1.8	\$14,754	\$11,869	\$11,030	\$5,456	\$158
\$20,000 to \$29,999	391	663	84	1	357	\$9,754,698	\$7,543,417	\$817,892	\$4,194,057	\$123,160
# of returns			56	1	183	391	351	71	375	375
average per return			1.5	1.0	2.0	\$24,948	\$21,491	\$11,520	\$11,184	\$328
\$30,000 to \$49,999	442	791	66	2	469	\$17,406,420	\$14,736,869	\$2,025,543	\$9,781,008	\$292,102
# of returns			47	2	230	442	419	166	434	434
average per return			1.4	1.0	2.0	\$39,381	\$35,171	\$12,202	\$22,537	\$673
\$50,000 to \$74,999	291	553	40	1	320	\$17,746,682	\$16,138,781	\$2,518,706	\$11,614,908	\$358,111
# of returns			29	1	152	291	287	174	290	290
average per return			1.4	1.0	2.1	\$60,985	\$56,233	\$14,475	\$40,051	\$1,235
\$75,000 to \$99,999	118	230	19	0	142	\$10,153,738	\$9,537,347	\$1,381,893	\$7,275,534	\$235,795
# of returns			12	0	70	118	118	82	118	118
average per return			1.6		2.0	\$86,049	\$80,825	\$16,852	\$61,657	\$1,998
\$100,000 to \$199,999	51	98	12	0	45	\$6,729,989	\$6,418,290	\$825,274	\$5,307,119	\$190,475
# of returns			8	0	21	51	51	46	51	51
average per return			1.5		2.1	\$131,961	\$125,849	\$17,941	\$104,061	\$3,735
\$200,000 and over	10	19	1	0	11	\$3,355,394	\$3,367,042	\$203,411	\$3,084,431	\$135,667
# of returns			1	0	5	10	10	6	10	10
average per return			1.0		2.2	\$335,539	\$336,704	\$33,902	\$308,443	\$13,567
GRAND TOTAL	2,535	4,217	480	10	2,130	\$73,832,293	\$62,917,348	\$9,018,202	\$43,703,047	\$1,405,813
# of returns			340	9	1,098	2,535	2,303	655	1,817	1,813
average per return			1.4	1.1	1.9	\$29,125	\$27,320	\$13,768	\$24,052	\$776

CITIES/TOWNS WITHIN COCHISE COUNTY COMPARATIVE STATISTICS

Most Returns Filed:	Sierra Vista 13,816, or 39.8% of the county total
Most People Represented:	Sierra Vista 28,781, or 37.8% of the county total
Most Age 65 Exemptions:	Sierra Vista 3,938, or 45.9% of the county total
Most Blind Exemptions:	Sierra Vista 63, or 45.0% of the county total
Most Dependents Claimed:	Sierra Vista 7,933, or 32.7% of the county total
Most Dependents as a % of Total Population:	Douglas 43.4%
Least Dependents as a % of Total Population:	Tombstone 23.0%
Most 65 & Over Persons as a % of Total Population:	Bisbee 14.2%
Least 65 & Over Persons as a % of Total Population:	Douglas 5.8%
Highest Average FAGI:	Sierra Vista \$43,289
Lowest Average FAGI:	Douglas \$24,804
Highest Per Capita FAGI:	Sierra Vista \$20,780
Lowest Per Capita FAGI:	Douglas \$9,767
Highest % of Itemizers:	Sierra Vista 43.4%

AVERAGE FAGI RANKING FOR CITIES/TOWNS IN COCHISE COUNTY

	<u>2000</u>	<u>1999</u>	<u>% change</u>
Sierra Vista	\$43,289	\$38,563	12.3%
Cochise County	\$36,408	\$32,948	10.5%
Benson	\$34,302	\$31,918	7.5%
Huachuca City	\$30,963	\$29,504	4.9%
Bisbee	\$30,766	\$30,883	(0.4%)
Tombstone	\$29,613	\$29,286	1.1%
Willcox	\$29,125	\$28,065	3.8%
Douglas	\$24,804	\$23,751	4.4%

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COCONINO COUNTY

The 2000 individual income tax abstract for Coconino County includes the following zip codes:

85931	86040
86001 – 86018	86044 – 86046
86020	86052 – 86053
86022 – 86024	86336
86035 – 86036	86435
86038	

There are four incorporated cities plus part of Sedona within Coconino County: Flagstaff (zip codes 86001 through 86016), Fredonia (zip code 86022), Page (zip code 86040) and Williams (zip code 86046). The portion of Sedona which lies in Coconino County has a zip code of 86336. An abstract for Sedona, combining the Coconino County portion and the Yavapai County portion, is presented in Appendix I.

The table below presents some descriptive figures for Coconino County for 2000 and 1999.

Coconino County	2000	1999	% chg
# of returns	40,873	39,715	2.9%
# of people represented	86,867	85,001	2.2%
# of people over 65	5,285	5,060	4.4%
# of blind persons	102	96	6.3%
# of dependents	29,345	28,955	1.3%
<u>Total</u> FAGI (millions)	\$1,729.624	\$1,626.454	6.3%
<u>Average</u> FAGI	\$41,920	\$40,953	2.4%
<u>Total</u> Taxable Income (millions)	\$1,071.283	\$1,012.412	5.8%
<u>Average</u> Taxable Income	\$34,228	\$33,757	1.4%
<u>Total</u> Tax Liability (millions)	\$37.817	\$35.961	5.2%
<u>Average</u> Tax Liability	\$1,210	\$1,201	0.7%
<u>Average Tax Liability Per Return</u>	\$925	\$905	2.2%

One final statistic that may be considered is per capita FAGI, calculated by dividing total FAGI by the number of people represented on the tax returns from this county. The 2000 per capita figure is \$19,911. This is a 4.1% increase from the 1999 per capita FAGI, \$19,135.

The four incorporated cities/towns plus the portion of Sedona in this county account for 85.6% of the returns and 89.5% of the total FAGI. The per capita FAGI within incorporated areas in this county is \$21,416. This is a 4.4% increase from the 1999 incorporated area per capita FAGI, \$20,513.

**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	8,463	10,087	578	14	2,259	\$24,224,364	\$9,208,144	\$7,023,658	\$5,498,052	\$166,549
# of returns			485	14	1,387	8,463	6,286	507	2,707	2,670
average per return			1.2	1.0	1.6	\$2,862	\$1,465	\$13,853	\$2,031	\$62
\$10,000 to \$19,999	8,087	11,506	1,002	16	4,956	\$120,334,784	\$77,788,572	\$12,181,250	\$40,534,370	\$1,172,982
# of returns			794	16	2,810	8,087	6,437	957	5,822	5,812
average per return			1.3	1.0	1.8	\$14,880	\$12,085	\$12,729	\$6,962	\$202
\$20,000 to \$29,999	5,979	9,118	778	21	4,506	\$147,857,109	\$105,567,202	\$17,512,703	\$69,024,151	\$2,048,437
# of returns			556	20	2,359	5,979	5,086	1,408	5,315	5,313
average per return			1.4	1.0	1.9	\$24,729	\$20,756	\$12,438	\$12,987	\$386
\$30,000 to \$49,999	7,491	12,322	835	23	6,564	\$292,277,035	\$237,310,287	\$49,344,633	\$158,962,762	\$4,813,908
# of returns			616	23	3,262	7,491	6,941	3,602	7,004	7,003
average per return			1.4	1.0	2.0	\$39,017	\$34,190	\$13,699	\$22,696	\$687
\$50,000 to \$74,999	5,518	10,108	849	11	5,794	\$337,524,567	\$294,470,338	\$67,215,764	\$197,953,597	\$6,145,202
# of returns			590	11	2,827	5,518	5,449	4,020	5,233	5,234
average per return			1.4	1.0	2.0	\$61,168	\$54,041	\$16,721	\$37,828	\$1,174
\$75,000 to \$99,999	2,569	4,862	416	7	2,800	\$219,884,726	\$199,384,696	\$46,052,275	\$139,795,425	\$4,518,594
# of returns			281	7	1,375	2,569	2,563	2,278	2,473	2,473
average per return			1.5	1.0	2.0	\$85,592	\$77,794	\$20,216	\$56,529	\$1,827
\$100,000 to \$199,999	2,129	4,037	605	8	1,931	\$277,315,329	\$261,254,828	\$53,467,419	\$196,907,305	\$6,960,558
# of returns			390	8	978	2,129	2,127	2,023	2,111	2,111
average per return			1.6	1.0	2.0	\$130,256	\$122,828	\$26,430	\$93,277	\$3,297
\$200,000 to \$499,999	506	964	171	1	442	\$147,480,384	\$144,202,581	\$22,972,314	\$119,211,065	\$5,030,629
# of returns			112	1	203	506	506	490	504	504
average per return			1.5	1.0	2.2	\$291,463	\$284,985	\$46,882	\$236,530	\$9,981
\$500,000 to \$999,999	91	169	33	1	73	\$60,489,871	\$59,527,897	\$5,996,489	\$53,105,408	\$2,484,636
# of returns			23	1	35	91	91	89	91	91
average per return			1.4	1.0	2.1	\$664,724	\$654,153	\$67,376	\$583,576	\$27,304
\$1,000,000 and over	40	68	18	0	20	\$102,235,817	\$100,526,445	\$10,184,380	\$90,290,667	\$4,475,543
# of returns			11	0	10	40	40	39	39	39
average per return			1.6		2.0	\$2,555,895	\$2,513,161	\$261,138	\$2,315,145	\$114,758
GRAND TOTAL	40,873	63,241	5,285	102	29,345	\$1,729,623,986	\$1,489,240,990	\$291,950,885	\$1,071,282,802	\$37,817,038
# of returns			3,859	101	15,248	40,873	35,526	15,413	31,299	31,250
average per return			1.4	1.0	1.9	\$42,317	\$41,920	\$18,942	\$34,228	\$1,210

TABLE 19
Flagstaff

FEDERAL ADJUSTED GROSS INCOME BRACKET	# OF RETURNS	PERSONAL	NUMBER OF EXEMPTIONS: AGE 65	BLIND	DEPEND.	FEDERAL ADJUSTED GROSS INC.	ARIZONA ADJUSTED GROSS INC.	ITEMIZED DEDUCTIONS	TAXABLE INCOME	TAX LIABILITY
Negative to \$9,999	5,283	6,068	265	8	1,024	\$17,185,388	\$9,310,913	\$3,918,815	\$3,884,614	\$109,868
# of returns			225	8	659	5,283	3,844	275	1,918	1,894
average per return			1.2	1.0	1.6	\$3,253	\$2,422	\$14,250	\$2,026	\$58
\$10,000 to \$19,999	4,876	6,563	442	10	2,271	\$72,387,166	\$47,775,271	\$6,176,256	\$28,350,851	\$820,339
# of returns			356	10	1,350	4,876	3,646	530	3,923	3,915
average per return			1.2	1.0	1.7	\$14,846	\$13,103	\$11,653	\$7,227	\$210
\$20,000 to \$29,999	3,679	5,420	372	14	2,315	\$91,071,907	\$68,191,994	\$10,129,135	\$47,700,164	\$1,418,793
# of returns			262	13	1,316	3,679	3,033	842	3,510	3,511
average per return			1.4	1.1	1.8	\$24,755	\$22,483	\$12,030	\$13,590	\$404
\$30,000 to \$49,999	4,752	7,660	404	14	3,611	\$185,858,255	\$158,596,193	\$31,565,147	\$109,139,361	\$3,313,761
# of returns			307	14	1,946	4,752	4,369	2,404	4,654	4,657
average per return			1.3	1.0	1.9	\$39,112	\$36,300	\$13,130	\$23,451	\$712
\$50,000 to \$74,999	3,576	6,539	409	5	3,528	\$219,580,378	\$203,081,170	\$44,894,348	\$137,561,760	\$4,273,857
# of returns			282	5	1,858	3,576	3,543	2,770	3,543	3,544
average per return			1.5	1.0	1.9	\$61,404	\$57,319	\$16,208	\$38,826	\$1,206
\$75,000 to \$99,999	1,706	3,244	185	3	1,822	\$146,532,725	\$138,888,769	\$31,362,115	\$97,984,021	\$3,164,128
# of returns			129	3	948	1,706	1,706	1,575	1,700	1,700
average per return			1.4	1.0	1.9	\$85,893	\$81,412	\$19,912	\$57,638	\$1,861
\$100,000 to \$199,999	1,447	2,766	298	6	1,441	\$187,859,179	\$179,414,667	\$35,988,216	\$135,815,946	\$4,786,217
# of returns			197	6	739	1,447	1,447	1,396	1,444	1,444
average per return			1.5	1.0	2.0	\$129,827	\$123,991	\$25,779	\$94,056	\$3,314
\$200,000 to \$499,999	308	593	65	0	332	\$88,415,242	\$86,820,069	\$13,187,636	\$72,053,823	\$3,029,880
# of returns			41	0	150	308	308	303	308	308
average per return			1.6		2.2	\$287,062	\$281,883	\$43,524	\$233,941	\$9,837
\$500,000 to \$999,999	61	114	18	0	61	\$40,048,410	\$39,629,933	\$3,985,790	\$35,351,343	\$1,652,195
# of returns			12	0	29	61	61	60	61	61
average per return			1.5		2.1	\$656,531	\$649,671	\$66,430	\$579,530	\$27,085
\$1,000,000 and over	23	37	9	0	15	\$60,434,944	\$60,630,802	\$6,471,646	\$54,066,756	\$2,682,859
# of returns			6	0	7	23	23	23	23	23
average per return			1.5		2.1	\$2,627,606	\$2,636,122	\$281,376	\$2,350,729	\$116,646
GRAND TOTAL	25,711	39,004	2,467	60	16,420	\$1,109,373,594	\$992,339,781	\$187,679,104	\$721,908,639	\$25,251,897
# of returns			1,818	59	9,003	25,711	21,980	10,178	21,084	21,057
average per return			1.4	1.0	1.8	\$43,148	\$45,147	\$18,440	\$34,240	\$1,199

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	96	132	18		39	\$355,465	\$219,470	\$72,577	\$61,489	\$1,772
# of returns			15		24	96	89	6	27	27
average per return			1.2		1.6	\$3,703	\$2,466	\$12,096	\$2,277	\$65
\$10,000 to \$19,999	133	207	33		101	\$1,995,310	\$1,484,093	\$86,181	\$560,469	\$16,211
# of returns			23		53	133	124	11	83	83
average per return			1.4		1.9	\$15,002	\$11,968	\$7,835	\$6,752	\$195
\$20,000 to \$29,999	83	140	19		80	\$2,052,971	\$1,677,049	\$215,020	\$790,445	\$23,108
# of returns			12		36	83	82	19	71	71
average per return			1.6		2.2	\$24,735	\$20,452	\$11,317	\$11,133	\$325
\$30,000 to \$49,999	117	209	12		143	\$4,472,285	\$4,012,892	\$554,508	\$2,447,855	\$73,265
# of returns			8		63	117	117	45	114	114
average per return			1.5		2.3	\$38,225	\$34,298	\$12,322	\$21,472	\$643
\$50,000 to \$74,999	46	89	7		45	\$2,779,546	\$2,530,165	\$466,124	\$1,747,238	\$53,499
# of returns			6		20	46	46	33	46	46
average per return			1.2		2.3	\$60,425	\$55,004	\$14,125	\$37,983	\$1,163
\$75,000 and over	17	33	1		22	\$1,551,572	\$1,489,575	\$203,531	\$1,163,344	\$39,072
# of returns			1		11	17	17	12	17	17
average per return			1.0		2.0	\$91,269	\$87,622	\$16,961	\$68,432	\$2,298
GRAND TOTAL	492	810	90	3	430	\$13,207,149	\$11,413,244	\$1,597,941	\$6,770,840	\$206,927
# of returns			65	3	207	492	475	126	358	358
average per return			1.4	1.0	2.1	\$26,844	\$24,028	\$12,682	\$18,913	\$578

TABLE 21
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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	824	988	43		248	\$3,278,580	\$1,482,801	\$376,249	\$448,471	\$12,719
# of returns			38		141	824	547	35	233	228
average per return			1.1		1.8	\$3,979	\$2,711	\$10,750	\$1,924	\$56
\$10,000 to \$19,999	680	1,058	87		599	\$10,114,846	\$6,851,857	\$802,133	\$2,652,070	\$76,447
# of returns			65		335	680	583	67	457	456
average per return			1.3		1.8	\$14,875	\$11,753	\$11,972	\$5,803	\$168
\$20,000 to \$29,999	453	719	51		435	\$11,194,878	\$8,222,699	\$1,322,584	\$4,837,682	\$142,910
# of returns			39		210	453	401	116	408	408
average per return			1.3		2.1	\$24,713	\$20,505	\$11,401	\$11,857	\$350
\$30,000 to \$49,999	613	1,053	46		777	\$23,999,977	\$19,188,719	\$4,220,611	\$12,141,839	\$365,551
# of returns			34		344	613	577	297	560	560
average per return			1.4		2.3	\$39,152	\$33,256	\$14,211	\$21,682	\$653
\$50,000 to \$74,999	583	1,096	40		948	\$35,802,515	\$28,326,632	\$6,609,648	\$18,645,085	\$574,721
# of returns			30		382	583	577	381	514	514
average per return			1.3		2.5	\$61,411	\$49,093	\$17,348	\$36,274	\$1,118
\$75,000 to \$99,999	290	559	16		470	\$24,482,656	\$19,809,417	\$4,625,540	\$13,926,318	\$447,608
# of returns			12		186	290	288	246	252	252
average per return			1.3		2.5	\$84,423	\$68,783	\$18,803	\$55,263	\$1,776
\$100,000 to \$199,999	174	335	26		206	\$21,609,778	\$19,845,445	\$3,660,467	\$15,238,928	\$533,821
# of returns			16		97	174	174	158	169	169
average per return			1.6		2.1	\$124,194	\$114,054	\$23,168	\$90,171	\$3,159
\$200,000 and over	19	37	9		9	\$5,991,033	\$5,843,204	\$794,174	\$4,950,630	\$210,487
# of returns			6		4	19	19	17	19	19
average per return			1.5		2.3	\$315,318	\$307,537	\$46,716	\$260,559	\$11,078
GRAND TOTAL	3,636	5,845	318	8	3,692	\$136,474,263	\$109,570,774	\$22,411,406	\$72,841,023	\$2,364,264
# of returns			240	8	1,699	3,636	3,166	1,317	2,612	2,606
average per return			1.3	1.0	2.2	\$37,534	\$34,609	\$17,017	\$27,887	\$907

TABLE 22
Sedona (86336 zip code only)

FEDERAL ADJUSTED GROSS INCOME BRACKET	# OF RETURNS	NUMBER OF EXEMPTIONS: PERSONAL	AGE 65	BLIND	DEPEND.	FEDERAL ADJUSTED GROSS INC.	ARIZONA ADJUSTED GROSS INC.	ITEMIZED DEDUCTIONS	TAXABLE INCOME	TAX LIABILITY
Negative to \$9,999	641	771	150	2	104	(\$3,483,517)	(\$4,249,166)	\$2,165,228	\$414,859	\$20,255
# of returns			128	2	64	641	561	146	165	161
average per return			1.2	1.0	1.6	(\$5,435)	(\$7,574)	\$14,830	\$2,514	\$126
\$10,000 to \$19,999	625	842	224	2	161	\$9,396,677	\$7,602,801	\$2,678,258	\$3,273,529	\$95,583
# of returns			184	2	105	625	557	197	465	466
average per return			1.2	1.0	1.5	\$15,035	\$13,650	\$13,595	\$7,040	\$205
\$20,000 to \$29,999	464	666	174	2	135	\$11,546,977	\$9,707,962	\$3,169,460	\$5,150,951	\$152,945
# of returns			126	2	79	464	428	211	404	404
average per return			1.4	1.0	1.7	\$24,886	\$22,682	\$15,021	\$12,750	\$379
\$30,000 to \$49,999	556	885	232	6	204	\$21,675,378	\$18,643,535	\$5,703,961	\$10,700,847	\$321,756
# of returns			170	6	127	556	535	351	522	520
average per return			1.4	1.0	1.6	\$38,984	\$34,848	\$16,251	\$20,500	\$618
\$50,000 to \$74,999	469	806	297	2	162	\$28,594,160	\$24,787,883	\$7,458,330	\$15,264,477	\$476,286
# of returns			205	2	95	469	466	368	454	454
average per return			1.5	1.0	1.7	\$60,968	\$53,193	\$20,267	\$33,622	\$1,049
\$75,000 to \$99,999	269	481	180	2	96	\$23,158,840	\$20,527,223	\$5,776,710	\$13,523,523	\$440,633
# of returns			115	2	64	269	269	237	263	263
average per return			1.6	1.0	1.5	\$86,092	\$76,309	\$24,374	\$51,420	\$1,675
\$100,000 to \$199,999	369	675	257	1	152	\$50,322,998	\$46,470,961	\$11,051,378	\$33,691,384	\$1,208,160
# of returns			161	1	89	369	369	346	366	366
average per return			1.6	1.0	1.7	\$136,377	\$125,938	\$31,940	\$92,053	\$3,301
\$200,000 to \$499,999	144	269	86	1	75	\$42,833,114	\$41,691,170	\$7,894,141	\$33,625,237	\$1,424,692
# of returns			57	1	37	144	144	137	142	142
average per return			1.5	1.0	2.0	\$297,452	\$289,522	\$57,621	\$236,797	\$10,033
\$500,000 to \$999,999	26	47	15	1	9	\$17,914,968	\$17,378,371	\$1,735,536	\$15,528,535	\$729,378
# of returns			11	1	5	26	26	25	26	26
average per return			1.4	1.0	1.8	\$689,037	\$668,399	\$69,421	\$597,251	\$28,053
\$1,000,000 and over	14	25	7	0	5	\$36,332,879	\$34,459,880	\$3,516,816	\$30,996,666	\$1,536,059
# of returns			4	0	3	14	14	13	13	13
average per return			1.8		1.7	\$2,595,206	\$2,461,420	\$270,524	\$2,384,359	\$118,158
GRAND TOTAL	3,577	5,467	1,622	19	1,103	\$238,292,474	\$217,020,620	\$51,149,818	\$162,170,008	\$6,405,747
# of returns			1,160	19	668	3,577	3,369	2,031	2,820	2,815
average per return			1.4	1.0	1.7	\$66,618	\$64,417	\$25,184	\$57,507	\$2,276

TABLE 23
Williams

FEDERAL ADJUSTED GROSS INCOME BRACKET	# OF RETURNS	NUMBER OF EXEMPTIONS:				FEDERAL ADJUSTED GROSS INC.	ARIZONA ADJUSTED GROSS INC.	ITEMIZED DEDUCTIONS	TAXABLE INCOME	TAX LIABILITY
		PERSONAL	AGE 65	BLIND	DEPEND.					
Negative to \$9,999	334	428	41		107	\$819,234	\$108,517	\$236,404	\$168,978	\$4,849
# of returns			31		62	334	247	21	88	87
average per return			1.3		1.7	\$2,453	\$439	\$11,258	\$1,920	\$55
\$10,000 to \$19,999	353	547	85		226	\$5,289,782	\$3,837,854	\$544,218	\$1,466,257	\$42,403
# of returns			67		136	353	312	48	224	224
average per return			1.3		1.7	\$14,985	\$12,301	\$11,338	\$6,546	\$189
\$20,000 to \$29,999	276	449	62		196	\$6,808,386	\$5,385,205	\$853,294	\$3,004,330	\$88,390
# of returns			43		111	276	248	72	264	264
average per return			1.4		1.8	\$24,668	\$21,715	\$11,852	\$11,380	\$335
\$30,000 to \$49,999	323	559	40		293	\$12,448,457	\$10,594,229	\$1,853,016	\$6,971,050	\$209,854
# of returns			27		144	323	303	142	320	320
average per return			1.5		2.0	\$38,540	\$34,964	\$13,050	\$21,785	\$656
\$50,000 to \$74,999	197	374	27		155	\$11,866,683	\$10,790,518	\$2,126,648	\$7,557,689	\$232,855
# of returns			19		80	197	193	141	196	196
average per return			1.4		1.9	\$60,237	\$55,909	\$15,083	\$38,560	\$1,188
\$75,000 to \$99,999	57	108	5		73	\$4,762,666	\$4,482,442	\$752,567	\$3,327,275	\$107,966
# of returns			4		36	57	57	42	57	57
average per return			1.3		2.0	\$83,556	\$78,639	\$17,918	\$58,373	\$1,894
\$100,000 to \$199,999	32	62	7		34	\$4,260,447	\$4,073,546	\$692,568	\$3,214,178	\$113,496
# of returns			5		14	32	32	31	32	32
average per return			1.4		2.4	\$133,139	\$127,298	\$22,341	\$100,443	\$3,547
\$200,000 and over	11	19	2		4	\$3,695,802	\$3,666,001	\$499,723	\$3,118,578	\$136,735
# of returns			2		2	11	11	10	11	11
average per return			1.0		2.0	\$335,982	\$333,273	\$49,972	\$283,507	\$12,430
GRAND TOTAL	1,583	2,546	269	6	1,088	\$49,951,457	\$42,938,312	\$7,558,438	\$28,828,335	\$936,548
# of returns			198	6	584	1,583	1,403	507	1,192	1,192
average per return			1.4	1.0	1.9	\$31,555	\$30,605	\$14,908	\$24,185	\$786

CITIES/TOWNS WITHIN COCONINO COUNTY COMPARATIVE STATISTICS

Most Returns Filed:	Flagstaff 25,711 or 62.9% of the county total
Most People Represented:	Flagstaff 52,383 or 60.3% of the county total
Most Age 65 Exemptions:	Flagstaff 2,467 or 46.7% of the county total
Most Blind Exemptions:	Flagstaff 60 or 58.8% of the county total
Most Dependents Claimed:	Flagstaff 16,420 or 56.0% of the county total
Most Dependents as a % of Total Population:	Page 41.5%
Least Dependents as a % of Total Population:	Sedona (86336 zip code only) 17.4%
Most 65 & Over Persons as a % of Total Population:	Sedona (86336 zip code only) 25.6%
Least 65 & Over Persons as a % of Total Population:	Page 3.6%
Highest Average FAGI:	Sedona (86336 zip code only) \$66,618
Lowest Average FAGI:	Fredonia \$26,844
Highest Per Capita FAGI:	Sedona (86336 zip code only) \$37,597
Lowest Per Capita FAGI:	Fredonia \$11,240
Highest % of Itemizers:	Sedona (86336 zip code only) 56.8%

AVERAGE FAGI RANKING FOR CITIES/TOWNS IN COCONINO COUNTY

	<u>2000</u>	<u>1999</u>	<u>% change</u>
Sedona (86336)	\$66,618	\$66,124	0.7%
Flagstaff	\$43,148	\$41,466	4.1%
Coconino County	\$42,317	\$40,953	3.3%
Page	\$37,534	\$35,576	5.5%
Williams	\$31,555	\$30,404	3.8%
Fredonia	\$26,844	\$25,907	3.6%

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GILA COUNTY

The 2000 individual income tax abstract for Gila County includes the following zip codes:

85235	85541 – 85542
85292	85544 – 85545
85501 - 85502	85547
85532	85550
85537	85553 – 85554
85539	

There are five incorporated cities within Gila County: Globe (zip codes 85501, 85502), Hayden (zip code 85235), Miami (zip code 85539), Payson (zip codes 85541, 85547) and Winkelman (zip code 85292).

The table below presents some descriptive figures for Gila County for 2000 and 1999.

Gila County	2000	1999	% chg
# of returns	16,943	16,719	1.3%
# of people represented	36,489	36,358	0.4%
# of people over 65	5,275	5,006	5.4%
# of blind persons	77	77	0.0%
# of dependents	10,797	10,950	(1.4%)
<u>Total FAGI (millions)</u>	\$614.696	\$580.424	5.9%
<u>Average FAGI</u>	\$36,280	\$34,716	4.5%
<u>Total Taxable Income (millions)</u>	\$352.942	\$335.347	5.2%
<u>Average Taxable Income</u>	\$26,990	\$26,164	3.2%
<u>Total Tax Liability (millions)</u>	\$11.650	\$11.077	5.2%
<u>Average Tax Liability</u>	\$891	\$866	2.9%
<u>Average Tax Liability Per Return</u>	\$688	\$663	3.8%

One final statistic that may be considered is per capita FAGI, calculated by dividing total FAGI by the number of people represented on the tax returns from this county. The 2000 per capita figure is \$16,846. This is a 5.5% increase over the 1999 per capita figure, \$15,964.

The five incorporated cities/towns in this county account for 77.4% of the returns and 79.2% of the total FAGI. The per capita FAGI within incorporated areas in this county is \$17,389. This is a 7.0% increase over the 1999 incorporated area per capita FAGI of \$16,248.

**TABLE 24
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	3,172	4,216	683	7	1,082	\$9,534,414	\$4,016,267	\$3,112,717	\$1,560,363	\$44,911
# of returns			550	7	662	3,172	2,612	262	791	792
average per return			1.2	1.0	1.6	\$3,006	\$1,538	\$11,881	\$1,973	\$57
\$10,000 to \$19,999	3,524	5,415	1,404	24	1,856	\$52,688,881	\$38,330,087	\$6,938,403	\$14,102,584	\$407,499
# of returns			1,018	23	1,079	3,524	3,114	607	2,387	2,383
average per return			1.4	1.0	1.7	\$14,951	\$12,309	\$11,431	\$5,908	\$171
\$20,000 to \$29,999	2,695	4,389	993	12	1,715	\$66,268,652	\$51,714,607	\$9,434,731	\$28,025,978	\$825,134
# of returns			665	12	925	2,695	2,447	791	2,488	2,486
average per return			1.5	1.0	1.9	\$24,589	\$21,134	\$11,928	\$11,264	\$332
\$30,000 to \$49,999	3,635	6,332	927	11	2,998	\$143,132,596	\$122,488,890	\$22,598,434	\$78,017,675	\$2,338,969
# of returns			636	11	1,504	3,635	3,496	1,683	3,544	3,543
average per return			1.5	1.0	2.0	\$39,376	\$35,037	\$13,428	\$22,014	\$660
\$50,000 to \$74,999	2,353	4,425	714	14	1,978	\$142,502,943	\$126,053,978	\$25,081,411	\$85,540,826	\$2,631,087
# of returns			476	14	973	2,353	2,336	1,568	2,315	2,315
average per return			1.5	1.0	2.0	\$60,562	\$53,961	\$15,996	\$36,951	\$1,136
\$75,000 to \$99,999	839	1,606	264	4	669	\$71,300,368	\$64,818,281	\$13,047,759	\$46,785,680	\$1,507,071
# of returns			174	4	343	839	839	693	832	832
average per return			1.5	1.0	2.0	\$84,983	\$77,257	\$18,828	\$56,233	\$1,811
\$100,000 to \$199,999	577	1,083	234	4	398	\$74,805,516	\$70,153,480	\$13,637,664	\$53,686,034	\$1,905,035
# of returns			153	4	192	577	577	527	572	572
average per return			1.5	1.0	2.1	\$129,646	\$121,583	\$25,878	\$93,856	\$3,331
\$200,000 to \$499,999	123	237	46	1	91	\$34,136,787	\$33,420,435	\$4,659,662	\$28,136,473	\$1,182,072
# of returns			28	1	41	123	123	116	123	123
average per return			1.6	1.0	2.2	\$277,535	\$271,710	\$40,169	\$228,752	\$9,610
\$500,000 and over	25	47	10	0	10	\$20,325,353	\$19,998,292	\$2,796,711	\$17,086,681	\$807,995
# of returns			7	0	6	25	25	24	25	25
average per return			1.4		1.7	\$813,014	\$799,932	\$116,530	\$683,467	\$32,320
GRAND TOTAL	16,943	27,750	5,275	77	10,797	\$614,695,510	\$530,994,317	\$101,307,492	\$352,942,294	\$11,649,773
# of returns			3,707	76	5,725	16,943	15,569	6,271	13,077	13,071
average per return			1.4	1.0	1.9	\$36,280	\$34,106	\$16,155	\$26,990	\$891

TABLE 25
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	743	959	129		209	\$2,933,973	\$1,724,032	\$404,122	\$409,277	\$11,681
# of returns			108		141	743	622	42	204	203
average per return			1.2		1.5	\$3,949	\$2,771	\$9,622	\$2,007	\$58
\$10,000 to \$19,999	749	1,139	252		413	\$11,034,816	\$8,576,192	\$1,417,090	\$3,026,378	\$87,125
# of returns			195		260	749	688	106	531	528
average per return			1.3		1.6	\$14,733	\$12,465	\$13,369	\$5,699	\$165
\$20,000 to \$29,999	585	929	141		403	\$14,460,607	\$11,981,905	\$2,003,109	\$6,582,646	\$194,559
# of returns			98		221	585	548	176	550	550
average per return			1.4		1.8	\$24,719	\$21,865	\$11,381	\$11,968	\$354
\$30,000 to \$49,999	858	1,463	147		772	\$34,263,600	\$30,017,800	\$5,167,329	\$19,645,567	\$592,608
# of returns			107		393	858	831	401	843	842
average per return			1.4		2.0	\$39,934	\$36,122	\$12,886	\$23,305	\$704
\$50,000 to \$74,999	544	1,025	100		532	\$33,014,559	\$29,961,906	\$5,298,926	\$20,891,469	\$643,635
# of returns			67		269	544	539	348	539	539
average per return			1.5		2.0	\$60,689	\$55,588	\$15,227	\$38,760	\$1,194
\$75,000 to \$99,999	201	386	27		203	\$17,047,235	\$15,950,069	\$3,193,843	\$11,545,083	\$371,956
# of returns			21		102	201	201	173	199	199
average per return			1.3		2.0	\$84,812	\$79,354	\$18,462	\$58,015	\$1,869
\$100,000 to \$199,999	100	185	31		91	\$12,558,981	\$11,672,824	\$2,126,798	\$9,018,926	\$319,195
# of returns			18		45	100	100	91	100	100
average per return			1.7		2.0	\$125,590	\$116,728	\$23,371	\$90,189	\$3,192
\$200,000 and over	19	32	7		14	\$7,578,156	\$7,434,157	\$481,776	\$6,869,581	\$312,419
# of returns			4		5	19	19	18	19	19
average per return			1.8		2.8	\$398,850	\$391,271	\$26,765	\$361,557	\$16,443
GRAND TOTAL	3,799	6,118	834	9	2,637	\$132,891,927	\$117,318,885	\$20,092,993	\$77,988,927	\$2,533,178
# of returns			618	9	1,435	3,799	3,548	1,355	2,985	2,980
average per return			1.3	1.0	1.8	\$34,981	\$33,066	\$14,829	\$26,127	\$850

TABLE 26
Hayden

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	53	67	10		25	\$281,912	\$150,084	\$0	\$24,636	\$702
# of returns			10		12	53	39	0	16	16
average per return			1.0		2.1	\$5,319	\$3,849		\$1,540	\$44
\$10,000 to \$19,999	71	113	17		45	\$1,050,279	\$833,607	\$20,712	\$308,722	\$8,935
# of returns			12		27	71	66	2	51	51
average per return			1.4		1.7	\$14,793	\$12,631	\$10,356	\$6,053	\$175
\$20,000 to \$29,999	41	63	6		31	\$1,019,046	\$762,098	\$35,597	\$529,793	\$15,672
# of returns			4		13	41	35	3	41	41
average per return			1.5		2.4	\$24,855	\$21,774	\$11,866	\$12,921	\$382
\$30,000 to \$49,999	90	158	0		111	\$3,501,126	\$2,957,129	\$195,357	\$2,128,765	\$64,112
# of returns			0		50	90	83	17	89	89
average per return					2.2	\$38,901	\$35,628	\$11,491	\$23,919	\$720
\$50,000 to \$74,999	50	94	2		80	\$2,909,689	\$2,587,343	\$253,339	\$1,896,825	\$58,170
# of returns			1		32	50	49	17	50	50
average per return			2.0		2.5	\$58,194	\$52,803	\$14,902	\$37,937	\$1,163
\$75,000 and over	14	28	2		16	\$2,090,459	\$2,017,703	\$497,381	\$1,423,122	\$54,222
# of returns			1		8	14	14	11	14	14
average per return			2.0		2.0	\$149,319	\$144,122	\$45,216	\$101,652	\$3,873
GRAND TOTAL	319	523	37	1	308	\$10,852,511	\$9,307,964	\$1,002,386	\$6,311,863	\$201,813
# of returns			28	1	142	319	286	50	261	261
average per return			1.3	1.0	2.2	\$34,020	\$32,546	\$20,047	\$24,183	\$772

TABLE 27
Miami

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	235	308	49		90	\$1,165,391	\$802,883	\$74,056	\$166,490	\$4,949
# of returns			40		56	235	197	7	69	70
average per return			1.2		1.6	\$4,959	\$4,076	\$10,580	\$2,413	\$71
\$10,000 to \$19,999	234	360	78		142	\$3,471,999	\$2,630,437	\$205,241	\$976,581	\$28,259
# of returns			57		79	234	214	24	156	156
average per return			1.4		1.8	\$14,838	\$12,292	\$8,552	\$6,260	\$181
\$20,000 to \$29,999	160	262	54		114	\$3,967,231	\$3,189,223	\$298,156	\$1,810,185	\$53,231
# of returns			40		63	160	148	29	155	155
average per return			1.4		1.8	\$24,795	\$21,549	\$10,282	\$11,678	\$343
\$30,000 to \$49,999	218	380	21		220	\$8,537,641	\$7,604,740	\$1,011,108	\$4,970,374	\$149,070
# of returns			17		113	218	212	74	217	217
average per return			1.2		1.9	\$39,163	\$35,872	\$13,664	\$22,905	\$687
\$50,000 to \$74,999	141	267	31		163	\$8,512,530	\$7,780,433	\$1,327,377	\$5,411,893	\$166,883
# of returns			22		79	141	141	91	140	140
average per return			1.4		2.1	\$60,373	\$55,180	\$14,587	\$38,656	\$1,192
\$75,000 to \$99,999	49	97	11		48	\$4,125,487	\$3,871,706	\$612,932	\$2,917,374	\$93,095
# of returns			6		22	49	49	36	49	49
average per return			1.8		2.2	\$84,194	\$79,014	\$17,026	\$59,538	\$1,900
\$100,000 and over	22	43	6		19	\$3,080,098	\$2,828,760	\$484,764	\$2,244,857	\$81,337
# of returns			5		12	22	22	19	21	21
average per return			1.2		1.6	\$140,004	\$128,580	\$25,514	\$106,898	\$3,873
GRAND TOTAL	1,059	1,717	250	4	796	\$32,860,377	\$28,708,182	\$4,013,634	\$18,497,754	\$576,824
# of returns			187	4	424	1,059	983	280	807	808
average per return			1.3	1.0	1.9	\$31,030	\$29,205	\$14,335	\$22,921	\$714

TABLE 28
Payson

FEDERAL ADJUSTED GROSS INCOME BRACKET	# OF RETURNS	NUMBER OF EXEMPTIONS: PERSONAL	AGE 65	BLIND	DEPEND.	FEDERAL ADJUSTED GROSS INC.	ARIZONA ADJUSTED GROSS INC.	ITEMIZED DEDUCTIONS	TAXABLE INCOME	TAX LIABILITY
Negative to \$9,999	1,284	1,674	332	3	369	\$3,702,627	\$982,406	\$1,827,507	\$599,250	\$17,381
# of returns			261	3	221	1,284	1,018	142	319	324
average per return			1.3	1.0	1.7	\$2,884	\$965	\$12,870	\$1,878	\$54
\$10,000 to \$19,999	1,563	2,344	754	14	661	\$23,457,271	\$16,548,666	\$3,797,159	\$6,478,797	\$187,193
# of returns			537	13	380	1,563	1,342	335	1,073	1,072
average per return			1.4	1.1	1.7	\$15,008	\$12,331	\$11,335	\$6,038	\$175
\$20,000 to \$29,999	1,214	1,973	615	7	601	\$29,772,072	\$22,731,756	\$5,034,013	\$12,293,231	\$361,522
# of returns			401	7	329	1,214	1,077	413	1,117	1,115
average per return			1.5	1.0	1.8	\$24,524	\$21,106	\$12,189	\$11,006	\$324
\$30,000 to \$49,999	1,440	2,518	572	8	916	\$56,351,797	\$47,412,848	\$10,974,829	\$28,852,237	\$861,806
# of returns			385	8	481	1,440	1,383	798	1,402	1,403
average per return			1.5	1.0	1.9	\$39,133	\$34,282	\$13,753	\$20,580	\$614
\$50,000 to \$74,999	997	1,861	444	9	687	\$60,469,120	\$52,585,245	\$12,557,406	\$34,375,101	\$1,055,399
# of returns			297	9	336	997	989	750	981	981
average per return			1.5	1.0	2.0	\$60,651	\$53,170	\$16,743	\$35,041	\$1,076
\$75,000 to \$99,999	397	759	172	0	274	\$33,889,501	\$30,456,932	\$6,572,515	\$21,619,415	\$695,626
# of returns			109	0	149	397	397	335	393	393
average per return			1.6		1.8	\$85,364	\$76,718	\$19,620	\$55,011	\$1,770
\$100,000 to \$199,999	336	632	163	2	229	\$44,439,425	\$41,879,094	\$8,364,932	\$31,854,057	\$1,131,201
# of returns			104	2	104	336	336	310	334	334
average per return			1.6	1.0	2.2	\$132,260	\$124,640	\$26,983	\$95,371	\$3,387
\$200,000 to \$499,999	86	169	37	1	55	\$23,699,837	\$23,154,599	\$3,613,160	\$19,101,639	\$795,860
# of returns			23	1	27	86	86	81	86	86
average per return			1.6	1.0	2.0	\$275,580	\$269,239	\$44,607	\$222,112	\$9,254
\$500,000 and over	19	35	7	0	8	\$15,360,256	\$15,077,651	\$2,213,584	\$12,776,467	\$604,417
# of returns			5	0	5	19	19	18	19	19
average per return			1.4		1.6	\$808,435	\$793,561	\$122,977	\$672,446	\$31,811
GRAND TOTAL	7,336	11,965	3,096	44	3,800	\$291,141,906	\$250,829,197	\$54,955,105	\$167,950,194	\$5,710,405
# of returns			2,121	43	2,031	7,336	6,647	3,182	5,724	5,727
average per return			1.5	1.0	1.9	\$39,687	\$37,736	\$17,271	\$29,341	\$997

TABLE 29
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	97	131	23		32	(\$38,064)	\$335,687	\$35,446	\$46,961	\$1,349
# of returns			16		20	97	86	3	23	23
average per return			1.4		1.6	(\$392)	\$3,904	\$11,815	\$2,041	\$59
\$10,000 to \$19,999	111	176	23		78	\$1,676,411	\$1,153,647	\$53,981	\$475,601	\$13,714
# of returns			19		49	111	94	6	79	78
average per return			1.2		1.6	\$15,103	\$12,273	\$8,997	\$6,020	\$176
\$20,000 to \$29,999	78	131	16		67	\$1,942,619	\$1,533,225	\$71,789	\$947,162	\$28,039
# of returns			10		37	78	69	7	75	75
average per return			1.6		1.8	\$24,905	\$22,220	\$10,255	\$12,629	\$374
\$30,000 to \$49,999	206	371	6		269	\$8,119,690	\$7,156,770	\$421,720	\$4,952,399	\$148,228
# of returns			5		124	206	198	39	206	206
average per return			1.2		2.2	\$39,416	\$36,145	\$10,814	\$24,041	\$720
\$50,000 to \$74,999	92	180	6		113	\$5,462,201	\$5,075,606	\$457,240	\$3,712,966	\$113,637
# of returns			4		55	92	92	33	92	92
average per return			1.5		2.1	\$59,372	\$55,170	\$13,856	\$40,358	\$1,235
\$75,000 and over	25	48	5		29	\$2,215,663	\$2,081,203	\$304,631	\$1,593,577	\$52,158
# of returns			3		12	25	25	16	25	25
average per return			1.7		2.4	\$88,627	\$83,248	\$19,039	\$63,743	\$2,086
GRAND TOTAL	609	1,037	79	1	588	\$19,378,520	\$17,336,138	\$1,344,807	\$11,728,666	\$357,125
# of returns			57	1	297	609	564	104	500	499
average per return			1.4	1.0	2.0	\$31,820	\$30,738	\$12,931	\$23,457	\$716

CITIES/TOWNS WITHIN GILA COUNTY COMPARATIVE STATISTICS

Most Returns Filed:	Payson 7,336 or 43.3% of the county total
Most People Represented:	Payson 15,147 or 41.5% of the county total
Most Age 65 Exemptions:	Payson 3,096 or 58.7% of the county total
Most Blind Exemptions:	Payson 44 or 57.1% of the county total
Most Dependents Claimed:	Payson 3,800 or 35.2% of the county total
Most Dependents as a % of Total Population:	Hayden 39.6%
Least Dependents as a % of Total Population:	Payson 25.1%
Most 65 & Over Persons as a % of Total Population:	Payson 20.4%
Least 65 & Over Persons as a % of Total Population:	Hayden 4.8%
Highest Average FAGI:	Payson \$39,687
Lowest Average FAGI:	Miami \$31,030
Highest Per Capita FAGI:	Payson \$19,221
Lowest Per Capita FAGI:	Winkelman \$12,716
Highest % of Itemizers:	Payson 43.4%

AVERAGE FAGI RANKING FOR CITIES/TOWNS IN GILA COUNTY

	<u>2000</u>	<u>1999</u>	<u>% change</u>
Payson	\$39,687	\$37,119	6.9%
Gila County	\$36,280	\$34,716	4.5%
Globe	\$34,981	\$33,620	4.0%
Hayden	\$34,020	\$31,671	7.4%
Winkelman	\$31,820	\$30,203	5.4%
Miami	\$31,030	\$29,429	5.4%

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GRAHAM COUNTY

The 2000 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 (zip codes 85546, 85548) and Thatcher (zip code 85552).

The table below presents some descriptive figures for Graham County for 2000 and 1999.

Graham County	2000	1999	% chg
# of returns	7,592	7,530	0.8%
# of people represented	19,151	19,084	0.4%
# of people over 65	1,493	1,445	3.3%
# of blind persons	36	31	16.1%
# of dependents	7,467	7,482	(0.2%)
<u>Total</u> FAGI (millions)	\$255.167	\$242.871	5.1%
<u>Average</u> FAGI	\$33,610	\$32,254	4.2%
<u>Total</u> Taxable Income (millions)	\$141.914	\$135.277	4.9%
<u>Average</u> Taxable Income	\$24,086	\$23,490	2.5%
<u>Total</u> Tax Liability (millions)	\$4.518	\$4.303	5.0%
<u>Average</u> Tax Liability	\$769	\$749	2.7%
<u>Average Tax Liability Per Return</u>	\$595	\$571	4.1%

One final statistic that may be considered is per capita FAGI, calculated by dividing total FAGI by the number of people represented on the tax returns from this county. The 2000 per capita figure is \$13,324. This is a 4.7% increase over the 1999 per capita figure, \$12,724.

The three incorporated cities/towns in this county account for 92.1% of the returns and 93.3% of the total FAGI. The per capita FAGI within incorporated areas in this county is \$13,603. This is a 4.7% increase over the 1999 incorporated area per capita FAGI of \$12,988.

**TABLE 30
GRAHAM COUNTY**

FEDERAL ADJUSTED GROSS INCOME BRACKET	# OF RETURNS	NUMBER OF EXEMPTIONS:				FEDERAL ADJUSTED GROSS INC.	ARIZONA ADJUSTED GROSS INC.	ITEMIZED DEDUCTIONS	TAXABLE INCOME	TAX LIABILITY
		PERSONAL	AGE 65	BLIND	DEPEND.					
Negative to \$9,999	1,400	1,811	189	2	477	\$3,062,758	(\$1,193,598)	\$932,086	\$751,281	\$21,194
# of returns			144	2	296	1,400	1,087	83	383	373
average per return			1.3	1.0	1.6	\$2,188	(\$1,098)	\$11,230	\$1,962	\$57
\$10,000 to \$19,999	1,589	2,511	448	13	1,152	\$23,507,435	\$16,722,301	\$2,013,670	\$5,822,572	\$167,867
# of returns			334	13	661	1,589	1,400	201	1,038	1,034
average per return			1.3	1.0	1.7	\$14,794	\$11,945	\$10,018	\$5,609	\$162
\$20,000 to \$29,999	1,200	2,051	289	9	1,222	\$29,832,368	\$22,817,809	\$3,099,332	\$12,064,659	\$353,738
# of returns			199	8	588	1,200	1,097	280	1,106	1,103
average per return			1.5	1.1	2.1	\$24,860	\$20,800	\$11,069	\$10,908	\$321
\$30,000 to \$49,999	1,752	3,174	276	4	2,315	\$68,867,932	\$58,579,243	\$9,295,118	\$36,594,968	\$1,088,354
# of returns			190	4	1,043	1,752	1,701	763	1,720	1,720
average per return			1.5	1.0	2.2	\$39,308	\$34,438	\$12,182	\$21,276	\$633
\$50,000 to \$74,999	1,094	2,111	140	5	1,581	\$65,821,371	\$59,155,883	\$10,740,268	\$40,721,041	\$1,245,057
# of returns			99	5	679	1,094	1,085	745	1,090	1,090
average per return			1.4	1.0	2.3	\$60,166	\$54,522	\$14,417	\$37,359	\$1,142
\$75,000 to \$99,999	358	703	85	1	468	\$29,987,138	\$27,505,574	\$5,476,007	\$19,790,467	\$628,706
# of returns			52	1	214	358	358	311	358	358
average per return			1.6	1.0	2.2	\$83,763	\$76,831	\$17,607	\$55,281	\$1,756
\$100,000 to \$199,999	159	312	50	2	200	\$20,896,027	\$19,571,531	\$3,699,064	\$14,966,097	\$526,119
# of returns			32	2	83	159	159	144	157	157
average per return			1.6	1.0	2.4	\$131,422	\$123,091	\$25,688	\$95,325	\$3,351
\$200,000 and over	40	76	16	0	52	\$13,191,825	\$12,779,634	\$1,367,275	\$11,202,659	\$486,971
# of returns			12	0	19	40	40	38	40	40
average per return			1.3		2.7	\$329,796	\$319,491	\$35,981	\$280,066	\$12,174
GRAND TOTAL	7,592	12,749	1,493	36	7,467	\$255,166,854	\$215,938,377	\$36,622,820	\$141,913,744	\$4,518,006
# of returns			1,062	35	3,582	7,592	6,927	2,565	5,892	5,875
average per return			1.4	1.0	2.1	\$33,610	\$31,172	\$14,278	\$24,086	\$769

TABLE 31
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	173	239	27		81	(\$489,949)	(\$937,019)	\$119,282	\$68,249	\$1,958
# of returns			19		47	173	132	11	40	39
average per return			1.4		1.7	(\$2,832)	(\$7,098)	\$10,844	\$1,707	\$50
\$10,000 to \$19,999	202	333	59		165	\$2,953,929	\$2,042,866	\$248,293	\$629,405	\$17,838
# of returns			44		94	202	175	24	117	116
average per return			1.3		1.8	\$14,623	\$11,674	\$10,346	\$5,380	\$154
\$20,000 to \$29,999	151	260	42		156	\$3,791,966	\$3,064,395	\$472,380	\$1,511,884	\$44,305
# of returns			29		65	151	143	40	139	139
average per return			1.4		2.4	\$25,112	\$21,429	\$11,809	\$10,877	\$319
\$30,000 to \$49,999	202	386	20		344	\$8,128,574	\$6,982,311	\$1,086,401	\$4,196,812	\$124,139
# of returns			14		142	202	198	87	200	200
average per return			1.4		2.4	\$40,240	\$35,264	\$12,488	\$20,984	\$621
\$50,000 to \$74,999	118	225	10		169	\$7,118,540	\$6,490,041	\$1,253,847	\$4,420,198	\$135,602
# of returns			7		71	118	117	81	118	118
average per return			1.4		2.4	\$60,327	\$55,470	\$15,480	\$37,459	\$1,149
\$75,000 to \$99,999	35	69	7		35	\$2,890,127	\$2,673,433	\$581,119	\$1,893,114	\$59,673
# of returns			4		19	35	35	33	35	35
average per return			1.8		1.8	\$82,575	\$76,384	\$17,610	\$54,089	\$1,705
\$100,000 and over	12	24	2		21	\$1,493,392	\$1,403,382	\$246,170	\$1,094,212	\$37,881
# of returns			1		7	12	12	12	12	12
average per return			2.0		3.0	\$124,449	\$116,949	\$20,514	\$91,184	\$3,157
GRAND TOTAL	893	1,536	167	4	971	\$25,886,579	\$21,719,409	\$4,007,492	\$13,813,874	\$421,396
# of returns			118	4	445	893	812	288	661	659
average per return			1.4	1.0	2.2	\$28,988	\$26,748	\$13,915	\$20,900	\$639

TABLE 32
Safford

FEDERAL ADJUSTED GROSS INCOME BRACKET	# OF RETURNS	NUMBER OF EXEMPTIONS:				FEDERAL ADJUSTED GROSS INC.	ARIZONA ADJUSTED GROSS INC.	ITEMIZED DEDUCTIONS	TAXABLE INCOME	TAX LIABILITY
		PERSONAL	AGE 65	BLIND	DEPEND.					
Negative to \$9,999	791	1,012	104	2	254	\$1,983,815	(\$890,804)	\$523,209	\$482,487	\$13,663
# of returns			83	2	167	791	631	50	237	231
average per return			1.3	1.0	1.5	\$2,508	(\$1,411)	\$10,464	\$2,036	\$59
\$10,000 to \$19,999	948	1,479	277	10	652	\$13,941,400	\$9,955,275	\$1,070,754	\$3,523,247	\$101,894
# of returns			206	10	383	948	834	119	643	641
average per return			1.3	1.0	1.7	\$14,706	\$11,937	\$8,998	\$5,479	\$159
\$20,000 to \$29,999	723	1,230	177	8	694	\$17,976,486	\$13,848,016	\$1,787,454	\$7,483,643	\$219,622
# of returns			122	7	352	723	654	163	681	679
average per return			1.4	1.1	2.0	\$24,864	\$21,175	\$10,966	\$10,989	\$324
\$30,000 to \$49,999	1,035	1,853	182	4	1,245	\$40,601,978	\$34,734,601	\$5,230,113	\$22,208,132	\$661,663
# of returns			124	4	594	1,035	998	440	1,027	1,027
average per return			1.5	1.0	2.1	\$39,229	\$34,804	\$11,886	\$21,624	\$644
\$50,000 to \$74,999	667	1,287	94	2	903	\$39,956,200	\$36,073,057	\$6,226,034	\$25,052,157	\$766,177
# of returns			67	2	399	667	662	443	666	666
average per return			1.4	1.0	2.3	\$59,904	\$54,491	\$14,054	\$37,616	\$1,151
\$75,000 to \$99,999	220	430	60	1	246	\$18,466,416	\$16,976,146	\$3,167,364	\$12,395,632	\$394,756
# of returns			37	1	125	220	220	183	220	220
average per return			1.6	1.0	2.0	\$83,938	\$77,164	\$17,308	\$56,344	\$1,795
\$100,000 to \$199,999	94	184	29	1	116	\$11,980,861	\$11,189,090	\$2,274,169	\$8,382,051	\$292,612
# of returns			20	1	51	94	94	85	92	92
average per return			1.5	1.0	2.3	\$127,456	\$119,033	\$26,754	\$91,109	\$3,180
\$200,000 and over	29	55	13	0	29	\$10,219,508	\$9,928,538	\$942,385	\$8,833,153	\$388,519
# of returns			10	0	13	29	29	27	29	29
average per return			1.3		2.2	\$352,397	\$342,363	\$34,903	\$304,591	\$13,397
GRAND TOTAL	4,507	7,530	936	28	4,139	\$155,126,664	\$131,813,919	\$21,221,482	\$88,360,502	\$2,838,906
# of returns			669	27	2,085	4,507	4,122	1,510	3,595	3,584
average per return			1.4	1.0	2.0	\$34,419	\$31,976	\$14,054	\$24,579	\$792

TABLE 33
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	313	386	43		80	\$1,181,212	\$531,970	\$243,613	\$141,243	\$3,895
# of returns			32		47	313	224	18	75	74
average per return			1.3		1.7	\$3,774	\$2,375	\$13,534	\$1,884	\$53
\$10,000 to \$19,999	294	459	84		200	\$4,421,876	\$3,219,397	\$520,991	\$1,220,247	\$35,277
# of returns			64		109	294	260	43	195	195
average per return			1.3		1.8	\$15,040	\$12,382	\$12,116	\$6,258	\$181
\$20,000 to \$29,999	225	383	52		236	\$5,548,853	\$4,336,198	\$714,981	\$2,172,125	\$63,505
# of returns			36		110	225	208	65	203	202
average per return			1.4		2.1	\$24,662	\$20,847	\$10,999	\$10,700	\$314
\$30,000 to \$49,999	360	650	58		473	\$14,125,295	\$12,282,574	\$2,396,704	\$7,219,150	\$214,442
# of returns			41		204	360	356	187	352	352
average per return			1.4		2.3	\$39,237	\$34,501	\$12,817	\$20,509	\$609
\$50,000 to \$74,999	256	498	31		420	\$15,564,390	\$13,953,877	\$2,952,820	\$9,340,345	\$284,440
# of returns			21		173	256	253	194	255	255
average per return			1.5		2.4	\$60,798	\$55,154	\$15,221	\$36,629	\$1,115
\$75,000 to \$99,999	86	170	13		157	\$7,202,448	\$6,584,532	\$1,479,534	\$4,589,298	\$145,633
# of returns			8		58	86	86	80	86	86
average per return			1.6		2.7	\$83,749	\$76,564	\$18,494	\$53,364	\$1,693
\$100,000 to \$199,999	45	89	16		53	\$6,365,043	\$5,976,866	\$943,223	\$4,763,043	\$170,041
# of returns			9		21	45	45	39	45	45
average per return			1.8		2.5	\$141,445	\$132,819	\$24,185	\$105,845	\$3,779
\$200,000 and over	10	19	3		16	\$2,761,011	\$2,655,153	\$371,397	\$2,233,356	\$93,342
# of returns			2		5	10	10	10	10	10
average per return			1.5		3.2	\$276,101	\$265,515	\$37,140	\$223,336	\$9,334
GRAND TOTAL	1,589	2,654	300	2	1,635	\$57,170,128	\$49,540,567	\$9,623,263	\$31,678,807	\$1,010,575
# of returns			213	2	727	1,589	1,442	636	1,221	1,219
average per return			1.4	1.0	2.2	\$35,979	\$34,356	\$15,131	\$25,945	\$829

CITIES/TOWNS WITHIN GRAHAM COUNTY COMPARATIVE STATISTICS

Most Returns Filed:	Safford 4,507 or 59.4% of the county total
Most People Represented:	Safford 11,014 or 57.5% of the county total
Most Age 65 Exemptions:	Safford 936 or 62.7% of the county total
Most Blind Exemptions:	Safford 28 or 77.8% of the county total
Most Dependents Claimed:	Safford 4,139 or 55.4% of the county total
Most Dependents as a % of Total Population:	Pima 40.6%
Least Dependents as a % of Total Population:	Safford 37.6%
Most 65 & Over Persons as a % of Total Population:	Safford 8.5%
Least 65 & Over Persons as a % of Total Population:	Pima 7.0%
Highest Average FAGI:	Thatcher \$35,979
Lowest Average FAGI:	Pima \$28,988
Highest Per Capita FAGI:	Safford \$14,084
Lowest Per Capita FAGI:	Pima \$10,818
Highest % of Itemizers:	Thatcher 40.0%

AVERAGE FAGI RANKING FOR CITIES/TOWNS IN GRAHAM COUNTY

	<u>2000</u>	<u>1999</u>	<u>% change</u>
Thatcher	\$35,979	\$34,460	4.4%
Safford	\$34,419	\$33,169	3.8%
Graham County	\$33,610	\$32,254	4.2%
Pima	\$28,988	\$27,855	4.1%

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GREENLEE COUNTY

The 2000 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 (zip code 85534).

The table below presents some descriptive figures for Greenlee County for 2000 and 1999.

Greenlee County	2000	1999	% chg
# of returns	2,547	2,575	(1.1%)
# of people represented	6,490	6,782	(4.3%)
# of people over 65	347	327	6.1%
# of blind persons	6	7	(14.3%)
# of dependents	2,499	2,720	(8.1%)
<u>Total</u> FAGI (millions)	\$93.318	\$93.117	0.2%
<u>Average</u> FAGI	\$36,638	\$36,162	1.3%
<u>Total</u> Taxable Income (millions)	\$58.388	\$57.554	1.4%
<u>Average</u> Taxable Income	\$26,734	\$26,233	1.9%
<u>Total</u> Tax Liability (millions)	\$1.810	\$1.776	1.9%
<u>Average</u> Tax Liability	\$830	\$810	2.5%
<u>Average</u> Tax Liability <u>Per Return</u>	\$711	\$690	3.0%

One final statistic that may be considered is per capita FAGI, calculated by dividing total FAGI by the number of people represented on the tax returns from this county. The 2000 per capita figure is \$14,379. This is a 4.7% increase over the 1999 per capita figure, \$13,730.

The two incorporated cities/towns in this county account for 58.3% of the returns and 50.5% of the total FAGI. The per capita FAGI within incorporated areas in this county is \$13,184. This is a 4.2% increase over the 1999 incorporated area per capita FAGI of \$12,656.

**TABLE 34
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	358	454	51		118	\$1,395,365	\$668,940	\$129,927	\$198,528	\$5,701
# of returns			39		70	358	273	9	112	110
average per return			1.3		1.7	\$3,898	\$2,450	\$14,436	\$1,772	\$52
\$10,000 to \$19,999	378	560	118		198	\$5,581,045	\$3,897,686	\$313,906	\$1,723,178	\$49,767
# of returns			82		114	378	316	32	277	277
average per return			1.4		1.7	\$14,765	\$12,334	\$9,810	\$6,221	\$180
\$20,000 to \$29,999	299	493	55		254	\$7,492,431	\$5,847,149	\$364,119	\$3,591,109	\$105,913
# of returns			35		138	299	266	36	290	290
average per return			1.6		1.8	\$25,058	\$21,982	\$10,114	\$12,383	\$365
\$30,000 to \$49,999	893	1,594	69		1,079	\$35,405,274	\$29,521,668	\$1,545,083	\$21,765,073	\$652,944
# of returns			49		523	893	820	140	887	887
average per return			1.4		2.1	\$39,648	\$36,002	\$11,036	\$24,538	\$736
\$50,000 to \$74,999	455	889	29		652	\$27,305,990	\$24,797,112	\$1,840,587	\$18,788,403	\$576,243
# of returns			19		305	455	448	144	454	454
average per return			1.5		2.1	\$60,013	\$55,350	\$12,782	\$41,384	\$1,269
\$75,000 to \$99,999	117	229	15		142	\$9,761,795	\$9,183,518	\$986,349	\$7,212,932	\$232,886
# of returns			9		71	117	117	67	117	117
average per return			1.7		2.0	\$83,434	\$78,492	\$14,721	\$61,649	\$1,991
\$100,000 and over	47	89	10		56	\$6,375,959	\$6,059,027	\$579,332	\$5,108,604	\$187,021
# of returns			6		27	47	47	28	47	47
average per return			1.7		2.1	\$135,659	\$128,915	\$20,690	\$108,694	\$3,979
GRAND TOTAL	2,547	4,308	347	6	2,499	\$93,317,859	\$79,975,100	\$5,759,303	\$58,387,827	\$1,810,475
# of returns			239	6	1,248	2,547	2,287	456	2,184	2,181
average per return			1.5	1.0	2.0	\$36,638	\$34,969	\$12,630	\$26,734	\$830

TABLE 35
Clifton

FEDERAL ADJUSTED GROSS INCOME BRACKET	# OF RETURNS	PERSONAL	NUMBER OF EXEMPTIONS: AGE 65	BLIND	DEPEND.	FEDERAL ADJUSTED GROSS INC.	ARIZONA ADJUSTED GROSS INC.	ITEMIZED DEDUCTIONS	TAXABLE INCOME	TAX LIABILITY
Negative to \$9,999	113	141	21		37	\$428,903	\$212,933	\$82,480	\$77,311	\$2,218
# of returns			16		22	113	89	4	44	42
average per return			1.3		1.7	\$3,796	\$2,393	\$20,620	\$1,757	\$52
\$10,000 to \$19,999	154	233	50		95	\$2,273,737	\$1,663,069	\$99,361	\$609,760	\$17,595
# of returns			37		56	154	137	12	112	112
average per return			1.4		1.7	\$14,765	\$12,139	\$8,280	\$5,444	\$157
\$20,000 to \$29,999	109	178	25		81	\$2,740,859	\$2,234,756	\$132,287	\$1,331,190	\$39,204
# of returns			16		46	109	100	11	106	106
average per return			1.6		1.8	\$25,145	\$22,348	\$12,026	\$12,558	\$370
\$30,000 to \$49,999	213	381	32		229	\$8,218,284	\$6,775,071	\$426,094	\$4,885,676	\$145,906
# of returns			22		113	213	197	38	210	210
average per return			1.5		2.0	\$38,583	\$34,391	\$11,213	\$23,265	\$695
\$50,000 to \$74,999	106	209	14		107	\$6,353,864	\$5,820,081	\$554,568	\$4,331,557	\$132,648
# of returns			10		55	106	105	44	106	106
average per return			1.4		2.0	\$59,942	\$55,429	\$12,604	\$40,864	\$1,251
\$75,000 and over	28	52	7		26	\$2,875,112	\$2,705,665	\$386,917	\$2,137,611	\$74,689
# of returns			4		12	28	28	21	28	28
average per return			1.8		2.2	\$102,683	\$96,631	\$18,425	\$76,343	\$2,667
GRAND TOTAL	723	1,194	149	3	575	\$22,890,759	\$19,411,575	\$1,681,707	\$13,373,105	\$412,260
# of returns			105	3	304	723	656	130	606	605
average per return			1.4	1.0	1.9	\$31,661	\$29,591	\$12,936	\$22,067	\$682

TABLE 36
Duncan

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	135	187	22		60	\$467,104	\$156,614	\$37,197	\$70,001	\$2,011
# of returns			17		34	135	110	4	39	38
average per return			1.3		1.8	\$3,460	\$1,424	\$9,299	\$1,794	\$53
\$10,000 to \$19,999	148	221	52		75	\$2,171,185	\$1,515,314	\$155,017	\$665,826	\$19,223
# of returns			34		38	148	124	14	103	103
average per return			1.5		2.0	\$14,670	\$12,220	\$11,073	\$6,464	\$187
\$20,000 to \$29,999	109	189	22		113	\$2,692,983	\$2,110,137	\$168,231	\$1,128,729	\$33,125
# of returns			14		57	109	100	17	104	104
average per return			1.6		2.0	\$24,706	\$21,101	\$9,896	\$10,853	\$319
\$30,000 to \$49,999	228	411	27		276	\$8,946,230	\$7,594,093	\$765,871	\$5,188,810	\$154,888
# of returns			18		126	228	215	68	226	226
average per return			1.5		2.2	\$39,238	\$35,321	\$11,263	\$22,959	\$686
\$50,000 to \$74,999	106	208	9		144	\$6,459,014	\$5,857,531	\$753,468	\$4,287,567	\$131,166
# of returns			5		65	106	104	55	105	105
average per return			1.8		2.2	\$60,934	\$56,322	\$13,699	\$40,834	\$1,249
\$75,000 to \$99,999	26	51	8		30	\$2,158,831	\$1,954,849	\$310,997	\$1,473,452	\$47,213
# of returns			5		14	26	26	21	26	26
average per return			1.6		2.1	\$83,032	\$75,187	\$14,809	\$56,671	\$1,816
\$100,000 and over	10	19	6		4	\$1,306,475	\$1,183,626	\$150,705	\$972,321	\$34,706
# of returns			3		3	10	10	8	10	10
average per return			2.0		1.3	\$130,648	\$118,363	\$18,838	\$97,232	\$3,471
GRAND TOTAL	762	1,286	146	1	702	\$24,201,822	\$20,372,164	\$2,341,486	\$13,786,706	\$422,332
# of returns			96	1	337	762	689	187	613	612
average per return			1.5	1.0	2.1	\$31,761	\$29,568	\$12,521	\$22,490	\$690

CITIES/TOWNS WITHIN GREENLEE COUNTY COMPARATIVE STATISTICS

Most Returns Filed:	Duncan 762 or 29.9% of the county total
Most People Represented:	Duncan 1,907 or 29.4% of the county total
Most Age 65 Exemptions:	Clifton 149 or 42.9% of the county total
Most Blind Exemptions:	Clifton 3 or 50.0% of the county total
Most Dependents Claimed:	Duncan 702 or 28.1% of the county total
Most Dependents as a % of Total Population:	Duncan 36.8%
Least Dependents as a % of Total Population:	Clifton 34.5%
Most 65 & Over Persons as a % of Total Population:	Clifton 8.9%
Least 65 & Over Persons as a % of Total Population:	Duncan 7.6%
Highest Average FAGI:	Duncan \$31,761
Lowest Average FAGI:	Clifton \$31,661
Highest Per Capita FAGI:	Clifton \$13,748
Lowest Per Capita FAGI:	Duncan \$12,691
Highest % of Itemizers:	Duncan 24.5%

AVERAGE FAGI RANKING FOR CITIES/TOWNS IN GREENLEE COUNTY

	<u>2000</u>	<u>1999</u>	<u>% change</u>
Greenlee County	\$36,638	\$36,162	1.3%
Duncan	\$31,761	\$32,878	(3.4%)
Clifton	\$31,661	\$30,310	4.5%

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LA PAZ COUNTY

The 2000 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 (zip codes 85346, 85359).

The table below presents some descriptive figures for La Paz County for 2000 and 1999.

La Paz County	2000	1999	% chg
# of returns	4,329	4,291	0.9%
# of people represented	9,337	9,411	(0.8%)
# of people over 65	1099	1023	7.4%
# of blind persons	16	17	(5.9%)
# of dependents	3,074	3,169	(3.0%)
<u>Total</u> FAGI (millions)	\$125.675	\$124.399	1.0%
<u>Average</u> FAGI	\$29,031	\$28,991	0.1%
<u>Total</u> Taxable Income (millions)	\$67.755	\$68.168	(0.6%)
<u>Average</u> Taxable Income	\$21,786	\$22,557	(3.4%)
<u>Total</u> Tax Liability (millions)	\$2.208	\$2.263	(2.4%)
<u>Average</u> Tax Liability	\$711	\$751	(5.3%)
<u>Average</u> Tax Liability <u>Per Return</u>	\$510	\$527	(3.3%)

One final statistic that may be considered is per capita FAGI, calculated by dividing total FAGI by the number of people represented on the tax returns from this county. The 2000 per capita figure is \$13,460. This is a 1.8% increase over the 1999 per capita figure, \$13,218.

The two incorporated cities/towns in this county account for 72.2% of the returns and 74.3% of the total FAGI. The per capita FAGI within incorporated areas in this county is \$14,300. This is a 2.9% increase over the 1999 incorporated area per capita FAGI of \$13,896.

**TABLE 37
LA PAZ 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	919	1,274	183	1	398	\$609,156	(\$1,282,592)	\$1,295,442	\$478,114	\$13,515
# of returns			141	1	230	919	782	62	242	242
average per return			1.3	1.0	1.7	\$663	(\$1,640)	\$20,894	\$1,976	\$56
\$10,000 to \$19,999	1,187	1,883	348	4	853	\$17,730,684	\$12,954,222	\$1,386,230	\$4,406,544	\$126,664
# of returns			265	4	488	1,187	1,068	128	796	791
average per return			1.3	1.0	1.7	\$14,937	\$12,130	\$10,830	\$5,536	\$160
\$20,000 to \$29,999	790	1,285	210	2	623	\$19,398,743	\$14,745,787	\$1,767,118	\$8,397,460	\$247,372
# of returns			145	2	322	790	710	152	718	718
average per return			1.4	1.0	1.9	\$24,555	\$20,769	\$11,626	\$11,696	\$345
\$30,000 to \$49,999	740	1,274	165	5	689	\$28,562,454	\$22,496,476	\$3,495,023	\$15,008,413	\$450,746
# of returns			119	5	320	740	685	270	685	685
average per return			1.4	1.0	2.2	\$38,598	\$32,841	\$12,944	\$21,910	\$658
\$50,000 to \$74,999	425	784	95	2	327	\$25,725,816	\$21,637,737	\$3,930,453	\$15,269,414	\$471,456
# of returns			72	2	172	425	414	254	409	409
average per return			1.3	1.0	1.9	\$60,531	\$52,265	\$15,474	\$37,333	\$1,153
\$75,000 to \$99,999	143	267	41	0	96	\$12,139,378	\$10,824,170	\$2,074,461	\$7,885,157	\$258,639
# of returns			25	0	56	143	142	116	137	137
average per return			1.6		1.7	\$84,891	\$76,227	\$17,883	\$57,556	\$1,888
\$100,000 to \$199,999	96	178	44	2	58	\$12,125,233	\$11,118,377	\$1,947,420	\$8,669,208	\$307,538
# of returns			31	2	33	96	96	82	95	95
average per return			1.4	1.0	1.8	\$126,305	\$115,817	\$23,749	\$91,255	\$3,237
\$200,000 and over	29	55	13	0	30	\$9,383,341	\$8,722,884	\$905,259	\$7,640,580	\$331,946
# of returns			8	0	14	29	29	24	28	28
average per return			1.6		2.1	\$323,563	\$300,789	\$37,719	\$272,878	\$11,855
GRAND TOTAL	4,329	7,000	1,099	16	3,074	\$125,674,805	\$101,217,061	\$16,801,406	\$67,754,890	\$2,207,876
# of returns			806	16	1,635	4,329	3,926	1,088	3,110	3,104
average per return			1.4	1.0	1.9	\$29,031	\$25,782	\$15,443	\$21,786	\$711

TABLE 38
Parker

FEDERAL ADJUSTED GROSS INCOME BRACKET	# OF RETURNS	NUMBER OF EXEMPTIONS: PERSONAL	AGE 65	BLIND	DEPEND.	FEDERAL ADJUSTED GROSS INC.	ARIZONA ADJUSTED GROSS INC.	ITEMIZED DEDUCTIONS	TAXABLE INCOME	TAX LIABILITY
Negative to \$9,999	534	727	74		248	\$981,146	(\$183,179)	\$400,128	\$302,998	\$8,762
# of returns			57		143	534	444	36	154	155
average per return			1.3		1.7	\$1,837	(\$413)	\$11,115	\$1,967	\$57
\$10,000 to \$19,999	711	1,108	178		478	\$10,674,108	\$7,677,747	\$762,225	\$2,922,554	\$83,908
# of returns			135		293	711	623	65	494	492
average per return			1.3		1.6	\$15,013	\$12,324	\$11,727	\$5,916	\$171
\$20,000 to \$29,999	482	764	97		387	\$11,869,623	\$8,742,258	\$1,117,972	\$5,248,280	\$154,830
# of returns			70		202	482	424	97	428	428
average per return			1.4		1.9	\$24,626	\$20,618	\$11,526	\$12,263	\$362
\$30,000 to \$49,999	472	797	88		430	\$18,210,539	\$13,642,994	\$2,074,672	\$9,386,098	\$282,744
# of returns			67		207	472	426	166	423	423
average per return			1.3		2.1	\$38,582	\$32,026	\$12,498	\$22,190	\$669
\$50,000 to \$74,999	270	503	55		220	\$16,372,495	\$13,416,448	\$2,439,300	\$9,426,702	\$290,724
# of returns			40		115	270	263	158	254	254
average per return			1.4		1.9	\$60,639	\$51,013	\$15,439	\$37,113	\$1,145
\$75,000 to \$99,999	93	175	29		63	\$7,889,149	\$6,747,646	\$1,248,479	\$4,901,615	\$159,751
# of returns			18		36	93	92	72	87	87
average per return			1.6		1.8	\$84,830	\$73,344	\$17,340	\$56,340	\$1,836
\$100,000 to \$199,999	66	122	25		48	\$8,317,516	\$7,605,551	\$1,349,961	\$5,900,541	\$209,060
# of returns			18		26	66	66	55	65	65
average per return			1.4		1.9	\$126,023	\$115,236	\$24,545	\$90,778	\$3,216
\$200,000 and over	24	45	11		26	\$7,540,395	\$6,917,668	\$723,472	\$6,049,551	\$262,314
# of returns			7		12	24	24	20	23	23
average per return			1.6		2.2	\$314,183	\$288,236	\$36,174	\$263,024	\$11,405
GRAND TOTAL	2,652	4,241	557	8	1,900	\$81,854,971	\$64,567,133	\$10,116,209	\$44,138,339	\$1,452,093
# of returns			412	8	1,034	2,652	2,362	669	1,928	1,926
average per return			1.4	1.0	1.8	\$30,865	\$27,337	\$15,121	\$22,893	\$754

TABLE 38
Parker

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	534	727	74		248	\$981,146	(\$183,179)	\$400,128	\$302,998	\$8,762
# of returns			57		143	534	444	36	154	155
average per return			1.3		1.7	\$1,837	(\$413)	\$11,115	\$1,967	\$57
\$10,000 to \$19,999	711	1,108	178		478	\$10,674,108	\$7,677,747	\$762,225	\$2,922,554	\$83,908
# of returns			135		293	711	623	65	494	492
average per return			1.3		1.6	\$15,013	\$12,324	\$11,727	\$5,916	\$171
\$20,000 to \$29,999	482	764	97		387	\$11,869,623	\$8,742,258	\$1,117,972	\$5,248,280	\$154,830
# of returns			70		202	482	424	97	428	428
average per return			1.4		1.9	\$24,626	\$20,618	\$11,526	\$12,263	\$362
\$30,000 to \$49,999	472	797	88		430	\$18,210,539	\$13,642,994	\$2,074,672	\$9,386,098	\$282,744
# of returns			67		207	472	426	166	423	423
average per return			1.3		2.1	\$38,582	\$32,026	\$12,498	\$22,190	\$669
\$50,000 to \$74,999	270	503	55		220	\$16,372,495	\$13,416,448	\$2,439,300	\$9,426,702	\$290,724
# of returns			40		115	270	263	158	254	254
average per return			1.4		1.9	\$60,639	\$51,013	\$15,439	\$37,113	\$1,145
\$75,000 to \$99,999	93	175	29		63	\$7,889,149	\$6,747,646	\$1,248,479	\$4,901,615	\$159,751
# of returns			18		36	93	92	72	87	87
average per return			1.6		1.8	\$84,830	\$73,344	\$17,340	\$56,340	\$1,836
\$100,000 to \$199,999	66	122	25		48	\$8,317,516	\$7,605,551	\$1,349,961	\$5,900,541	\$209,060
# of returns			18		26	66	66	55	65	65
average per return			1.4		1.9	\$126,023	\$115,236	\$24,545	\$90,778	\$3,216
\$200,000 and over	24	45	11		26	\$7,540,395	\$6,917,668	\$723,472	\$6,049,551	\$262,314
# of returns			7		12	24	24	20	23	23
average per return			1.6		2.2	\$314,183	\$288,236	\$36,174	\$263,024	\$11,405
GRAND TOTAL	2,652	4,241	557	8	1,900	\$81,854,971	\$64,567,133	\$10,116,209	\$44,138,339	\$1,452,093
# of returns			412	8	1,034	2,652	2,362	669	1,928	1,926
average per return			1.4	1.0	1.8	\$30,865	\$27,337	\$15,121	\$22,893	\$754

TABLE 39
Quartzsite

FEDERAL ADJUSTED GROSS INCOME BRACKET	# OF RETURNS	NUMBER OF EXEMPTIONS:				FEDERAL ADJUSTED GROSS INC.	ARIZONA ADJUSTED GROSS INC.	ITEMIZED DEDUCTIONS	TAXABLE INCOME	TAX LIABILITY
		PERSONAL	AGE 65	BLIND	DEPEND.					
Negative to \$9,999	131	176	43		23	\$153,775	(\$138,390)	\$195,946	\$66,776	\$1,916
# of returns			32		14	131	102	12	34	34
average per return			1.3		1.6	\$1,174	(\$1,357)	\$16,329	\$1,964	\$57
\$10,000 to \$19,999	127	193	73		39	\$1,788,635	\$1,339,105	\$195,113	\$438,620	\$12,627
# of returns			53		23	127	115	21	87	87
average per return			1.4		1.7	\$14,084	\$11,644	\$9,291	\$5,042	\$146
\$20,000 to \$29,999	82	135	47		30	\$2,008,667	\$1,577,319	\$197,289	\$938,947	\$27,693
# of returns			30		13	82	73	18	78	78
average per return			1.6		2.3	\$24,496	\$21,607	\$10,960	\$12,038	\$355
\$30,000 to \$49,999	76	131	33		38	\$2,979,624	\$2,487,001	\$280,747	\$1,746,536	\$52,832
# of returns			22		20	76	72	24	75	75
average per return			1.5		1.9	\$39,206	\$34,541	\$11,698	\$23,287	\$704
\$50,000 to \$74,999	39	71	15		21	\$2,367,907	\$1,946,441	\$332,507	\$1,492,591	\$46,278
# of returns			12		12	39	36	22	39	39
average per return			1.2		1.8	\$60,716	\$54,068	\$15,114	\$38,271	\$1,187
\$75,000 and over	20	38	14		9	\$2,225,819	\$2,063,994	\$535,864	\$1,434,230	\$51,231
# of returns			7		6	20	20	19	20	20
average per return			2.0		1.5	\$111,291	\$103,200	\$28,203	\$71,712	\$2,562
GRAND TOTAL	475	744	225	3	160	\$11,524,427	\$9,275,470	\$1,737,466	\$6,117,700	\$192,577
# of returns			156	3	88	475	418	116	333	333
average per return			1.4	1.0	1.8	\$24,262	\$22,190	\$14,978	\$18,372	\$579

CITIES/TOWNS WITHIN LA PAZ COUNTY COMPARATIVE STATISTICS

Most Returns Filed:	Parker 2,652 or 61.3% of the county total
Most People Represented:	Parker 5,663 or 60.7% of the county total
Most Age 65 Exemptions:	Parker 557 or 50.7% of the county total
Most Blind Exemptions:	Parker 8 or 50.0% of the county total
Most Dependents Claimed:	Parker 1,900 or 61.8% of the county total
Most Dependents as a % of Total Population:	Parker 33.6%
Least Dependents as a % of Total Population:	Quartzsite 18.5%
Most 65 & Over Persons as a % of Total Population:	Quartzsite 26.0%
Least 65 & Over Persons as a % of Total Population:	Parker 9.8%
Highest Average FAGI:	Parker \$30,865
Lowest Average FAGI:	Quartzsite \$24,262
Highest Per Capita FAGI:	Parker \$14,454
Lowest Per Capita FAGI:	Quartzsite \$13,292
Highest % of Itemizers:	Parker 25.2%

AVERAGE FAGI RANKING FOR CITIES/TOWNS IN LA PAZ COUNTY

	<u>2000</u>	<u>1999</u>	<u>% change</u>
Parker	\$30,865	\$30,333	1.8%
La Paz County	\$29,031	\$28,991	0.1%
Quartzsite	\$24,262	\$24,440	(0.7%)

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MARICOPA COUNTY

The 2000 individual income tax abstract for Maricopa County includes the following zip codes:

85000 - 85099	85242	85293-85299	85335	85361
85201 - 85216	85244	85301 - 85318	85337 - 85340	85363
85224 - 85227	85246	85320	85342 - 85343	85372 - 85375
85229	85247 - 85249	85322 - 85323	85345	85376 - 85379
85233-85234	85250 - 85271	85326-85327	85351	85380 - 85383
85236	85274 - 85277	85329	85353 - 85355	85385
85240	85280 - 85290	85331	85358	85387
				85390

There are twenty-four incorporated cities within Maricopa County, some of which are combined because of overlapping zip codes: Avondale (85323), Buckeye (85326), Carefree (85377), Cave Creek (85331, 85357), Chandler (85224 - 85227, 85229, 85244, 85246, 85248 - 85249), El Mirage (85335), Fountain Hills (85268 - 85269), Gila Bend (85337), Gilbert (85233 - 85234, 85296 - 85299), Glendale (85301 - 85318), Goodyear (85338), Litchfield Park (85340), Mesa (85201 - 85216, 85240, 85274 - 85277), Peoria (85345, 85380 - 85383, 85385), Phoenix (85000 - 85099, 85293 - 85295), Queen Creek (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). (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 some descriptive figures for Maricopa County for 2000 and 1999.

Maricopa County	2000	1999	% chg
# of returns	1,143,366	1,092,980	4.6%
# of people represented	2,421,564	2,307,275	5.0%
# of people over 65	206,241	199,414	3.4%
# of blind persons	3,699	3,570	3.6%
# of dependents	803,969	757,442	6.1%
<u>Total</u> FAGI (millions)	\$61,241.218	\$55,755.893	9.8%
<u>Average</u> FAGI	\$53,562	\$51,013	5.0%
<u>Total</u> Taxable Income (millions)	\$41,703.653	\$37,946.420	9.9%
<u>Average</u> Taxable Income	\$43,284	\$41,391	4.6%
<u>Total</u> Tax Liability (millions)	\$1,534.272	\$1,387.704	10.6%
<u>Average</u> Tax Liability	\$1,594	\$1,515	5.2%
<u>Average Tax Liability Per Return</u>	\$1,342	\$1,270	5.7%

One final statistic that may be considered is per capita FAGI, calculated by dividing total FAGI by the number of people represented on the tax returns from this county. The 2000 per capita figure is \$25,290. This is a 4.7% increase over the 1999 per capita figure, \$24,165.

The twenty-four incorporated cities/towns in this county, plus Sun City, account for 99.0% of the returns and 99.2% of the total FAGI. The per capita FAGI within incorporated areas in this county is \$25,376. This is a 4.7% increase over the 1999 incorporated area per capita FAGI of \$24,246.

**TABLE 40
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	163,967	199,129	19,583	384	50,400	\$176,713,174	(\$79,324,854)	\$209,792,309	\$104,707,993	\$3,012,960
# of returns			16,218	382	29,829	163,967	128,944	13,284	50,884	50,317
average per return			1.2	1.0	1.7	\$1,078	(\$615)	\$15,793	\$2,058	\$60
\$10,000 to \$19,999	197,841	283,268	44,216	955	122,193	\$2,988,346,791	\$2,097,070,806	\$328,918,012	\$984,483,656	\$28,529,099
# of returns			33,689	946	68,556	197,841	165,497	28,873	145,636	145,196
average per return			1.3	1.0	1.8	\$15,105	\$12,671	\$11,392	\$6,760	\$196
\$20,000 to \$29,999	178,685	264,442	31,938	568	122,315	\$4,428,239,526	\$3,368,370,995	\$522,893,067	\$2,228,841,118	\$66,414,579
# of returns			22,390	557	64,961	178,685	152,564	44,968	170,145	170,041
average per return			1.4	1.0	1.9	\$24,782	\$22,078	\$11,628	\$13,100	\$391
\$30,000 to \$49,999	231,741	358,697	38,263	711	164,478	\$9,035,936,306	\$7,676,867,053	\$1,594,894,184	\$5,344,075,193	\$163,374,614
# of returns			27,017	698	85,783	231,741	214,202	118,125	227,620	227,594
average per return			1.4	1.0	1.9	\$38,992	\$35,839	\$13,502	\$23,478	\$718
\$50,000 to \$74,999	168,871	297,601	31,684	538	146,261	\$10,365,123,761	\$9,508,981,903	\$2,073,109,956	\$6,539,926,677	\$204,754,771
# of returns			21,776	528	75,334	168,871	167,367	130,986	167,633	167,626
average per return			1.5	1.0	1.9	\$61,379	\$56,815	\$15,827	\$39,013	\$1,221
\$75,000 to \$99,999	89,843	167,336	16,953	264	86,079	\$7,721,337,794	\$7,266,157,273	\$1,590,651,321	\$5,192,333,205	\$169,050,998
# of returns			11,092	261	44,337	89,843	89,834	81,692	89,475	89,472
average per return			1.5	1.0	1.9	\$85,943	\$80,884	\$19,471	\$58,031	\$1,889
\$100,000 to \$199,999	84,914	160,294	17,224	219	83,526	\$11,180,434,834	\$10,726,620,217	\$2,151,624,489	\$8,140,314,602	\$289,092,111
# of returns			11,118	216	42,571	84,914	84,910	81,414	84,682	84,680
average per return			1.5	1.0	2.0	\$131,668	\$126,329	\$26,428	\$96,128	\$3,414
\$200,000 to \$499,999	21,359	40,072	4,930	52	22,415	\$6,164,604,958	\$6,042,749,426	\$952,822,335	\$4,989,742,420	\$210,824,653
# of returns			3,240	52	10,788	21,359	21,359	20,920	21,287	21,287
average per return			1.5	1.0	2.1	\$288,619	\$282,914	\$45,546	\$234,403	\$9,904
\$500,000 to \$999,999	3,934	7,350	951	6	4,098	\$2,661,779,899	\$2,635,570,034	\$305,073,479	\$2,313,896,942	\$108,299,914
# of returns			613	6	1,891	3,934	3,934	3,828	3,922	3,922
average per return			1.6	1.0	2.2	\$676,609	\$669,947	\$79,695	\$589,979	\$27,613
\$1,000,000 to \$4,999,999	1,991	3,733	444	1	1,989	\$3,691,111,555	\$3,677,849,868	\$349,717,002	\$3,319,704,207	\$163,075,335
# of returns			296	1	923	1,991	1,991	1,943	1,987	1,987
average per return			1.5	1.0	2.2	\$1,853,898	\$1,847,238	\$179,988	\$1,670,712	\$82,071
\$5,000,000 and over	220	405	55	1	215	\$2,827,589,635	\$2,824,172,765	\$279,358,086	\$2,545,626,902	\$127,843,260
# of returns			36	1	94	220	220	217	218	218
average per return			1.5	1.0	2.3	\$12,852,680	\$12,837,149	\$1,287,365	\$11,677,188	\$586,437
GRAND TOTAL	1,143,366	1,782,327	206,241	3,699	803,969	\$61,241,218,233	\$55,745,085,486	\$10,358,854,240	\$41,703,652,915	\$1,534,272,294
# of returns			147,487	3,649	425,069	1,143,366	1,030,823	526,249	963,490	962,340
average per return			1.4	1.0	1.9	\$53,562	\$54,078	\$19,684	\$43,284	\$1,594

TABLE 41
Avondale

FEDERAL ADJUSTED GROSS INCOME BRACKET	# OF RETURNS	NUMBER OF EXEMPTIONS PERSONAL	AGE 65	BLIND	DEPEND.	FEDERAL ADJUSTED GROSS INC.	ARIZONA ADJUSTED GROSS INC.	ITEMIZED DEDUCTIONS	TAXABLE INCOME	TAX LIABILITY
Negative to \$9,999	1,693	2,168	95	1	754	\$7,146,184	\$3,818,453	\$709,920	\$1,038,053	\$28,649
# of returns			77	1	464	1,693	1,311	60	499	494
average per return			1.2	1.0	1.6	\$4,221	\$2,913	\$11,832	\$2,080	\$58
\$10,000 to \$19,999	2,146	3,292	174	8	1,927	\$32,442,188	\$22,155,216	\$1,798,290	\$9,940,781	\$283,636
# of returns			142	8	1,053	2,146	1,794	165	1,515	1,515
average per return			1.2	1.0	1.8	\$15,118	\$12,350	\$10,899	\$6,562	\$187
\$20,000 to \$29,999	2,117	3,326	128	2	2,122	\$52,437,384	\$40,346,680	\$4,944,282	\$25,052,595	\$741,232
# of returns			89	2	1,085	2,117	1,847	432	2,026	2,025
average per return			1.4	1.0	2.0	\$24,770	\$21,845	\$11,445	\$12,366	\$366
\$30,000 to \$49,999	2,885	4,677	130	2	2,819	\$113,426,453	\$97,979,823	\$19,457,515	\$66,489,288	\$2,019,053
# of returns			93	2	1,435	2,885	2,685	1,508	2,856	2,858
average per return			1.4	1.0	2.0	\$39,316	\$36,491	\$12,903	\$23,281	\$707
\$50,000 to \$74,999	2,451	4,588	104	4	2,895	\$151,180,774	\$141,298,875	\$30,661,855	\$96,063,132	\$2,966,053
# of returns			79	4	1,477	2,451	2,433	1,956	2,447	2,447
average per return			1.3	1.0	2.0	\$61,681	\$58,076	\$15,676	\$39,258	\$1,212
\$75,000 to \$99,999	1,147	2,219	33	1	1,386	\$98,161,621	\$94,024,792	\$20,537,316	\$67,020,821	\$2,154,577
# of returns			24	1	700	1,147	1,147	1,085	1,145	1,145
average per return			1.4	1.0	2.0	\$85,581	\$81,975	\$18,928	\$58,533	\$1,882
\$100,000 to \$199,999	574	1,119	21	0	684	\$71,045,889	\$68,821,219	\$13,184,825	\$52,392,052	\$1,816,236
# of returns			16	0	347	574	574	547	574	574
average per return			1.3		2.0	\$123,773	\$119,898	\$24,104	\$91,275	\$3,164
\$200,000 and over	49	95	6	1	49	\$16,489,276	\$16,227,752	\$1,853,137	\$14,114,515	\$616,028
# of returns			4	1	24	49	49	47	49	49
average per return			1.5	1.0	2.0	\$336,516	\$331,179	\$39,428	\$288,051	\$12,572
GRAND TOTAL	13,062	21,484	691	19	12,636	\$542,329,769	\$484,672,810	\$93,147,140	\$332,111,237	\$10,625,464
# of returns			524	19	6,585	13,062	11,840	5,800	11,111	11,107
average per return			1.3	1.0	1.9	\$41,520	\$40,936	\$16,060	\$29,891	\$957

TABLE 42
Buckeye

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	973	1,291	98		448	(\$1,556,868)	(\$3,236,666)	\$996,541	\$507,544	\$14,248
# of returns			76		258	973	763	54	249	246
average per return			1.3		1.7	(\$1,600)	(\$4,242)	\$18,455	\$2,038	\$58
\$10,000 to \$19,999	1,080	1,692	151		949	\$16,361,147	\$11,381,319	\$1,154,329	\$4,595,696	\$133,014
# of returns			112		521	1,080	926	104	731	730
average per return			1.3		1.8	\$15,149	\$12,291	\$11,100	\$6,287	\$182
\$20,000 to \$29,999	1,096	1,824	101		1,248	\$27,089,970	\$20,941,333	\$2,661,878	\$11,743,681	\$346,192
# of returns			71		610	1,096	981	234	1,041	1,040
average per return			1.4		2.0	\$24,717	\$21,347	\$11,375	\$11,281	\$333
\$30,000 to \$49,999	1,269	2,178	115		1,340	\$50,142,546	\$42,588,375	\$7,535,140	\$28,737,236	\$865,474
# of returns			81		643	1,269	1,183	585	1,254	1,254
average per return			1.4		2.1	\$39,513	\$36,001	\$12,881	\$22,916	\$690
\$50,000 to \$74,999	833	1,570	63		954	\$51,054,504	\$46,928,677	\$9,194,647	\$32,794,371	\$1,012,242
# of returns			46		450	833	821	606	829	829
average per return			1.4		2.1	\$61,290	\$57,160	\$15,173	\$39,559	\$1,221
\$75,000 to \$99,999	360	686	33		420	\$30,454,285	\$28,968,635	\$5,585,158	\$21,226,437	\$685,919
# of returns			21		210	360	360	316	360	360
average per return			1.6		2.0	\$84,595	\$80,468	\$17,675	\$58,962	\$1,905
\$100,000 to \$199,999	167	317	13		164	\$20,520,990	\$19,791,354	\$3,727,644	\$15,204,166	\$532,008
# of returns			11		84	167	167	158	166	166
average per return			1.2		2.0	\$122,880	\$118,511	\$23,593	\$91,591	\$3,205
\$200,000 and over	32	62	14		34	\$12,391,037	\$12,172,481	\$1,135,748	\$10,850,434	\$482,107
# of returns			9		14	32	32	28	32	32
average per return			1.6		2.4	\$387,220	\$380,390	\$40,562	\$339,076	\$15,066
GRAND TOTAL	5,810	9,620	588	7	5,557	\$206,457,611	\$179,535,508	\$31,991,085	\$125,659,565	\$4,071,204
# of returns			427	7	2,790	5,810	5,233	2,085	4,662	4,657
average per return			1.4	1.0	2.0	\$35,535	\$34,308	\$15,344	\$26,953	\$874

TABLE 43
Carefree

FEDERAL ADJUSTED GROSS INCOME BRACKET	# OF RETURNS	NUMBER OF EXEMPTIONS: PERSONAL	AGE 65	BLIND	DEPEND.	FEDERAL ADJUSTED GROSS INC.	ARIZONA ADJUSTED GROSS INC.	ITEMIZED DEDUCTIONS	TAXABLE INCOME	TAX LIABILITY
Negative to \$9,999	223	268	58		23	(\$2,570,242)	(\$2,214,518)	\$3,201,406	\$98,523	\$2,832
# of returns			46		17	223	199	64	52	52
average per return			1.3		1.4	(\$11,526)	(\$11,128)	\$50,022	\$1,895	\$55
\$10,000 to \$19,999	138	182	55		14	\$2,028,213	\$1,716,692	\$848,223	\$676,724	\$19,653
# of returns			42		10	138	123	53	100	99
average per return			1.3		1.4	\$14,697	\$13,957	\$16,004	\$6,767	\$198
\$20,000 to \$29,999	115	162	41		26	\$2,821,219	\$2,401,364	\$1,047,646	\$1,213,679	\$36,067
# of returns			31		16	115	107	58	91	91
average per return			1.3		1.6	\$24,532	\$22,443	\$18,063	\$13,337	\$397
\$30,000 to \$49,999	180	263	82		39	\$7,152,003	\$6,252,906	\$2,061,448	\$3,762,029	\$116,827
# of returns			56		25	180	175	112	164	164
average per return			1.5		1.6	\$39,733	\$35,731	\$18,406	\$22,939	\$713
\$50,000 to \$74,999	213	350	119		83	\$13,272,271	\$11,335,668	\$4,233,579	\$6,573,775	\$206,428
# of returns			87		52	213	211	185	198	198
average per return			1.4		1.6	\$62,311	\$53,724	\$22,884	\$33,201	\$1,043
\$75,000 to \$99,999	142	257	91		51	\$12,402,041	\$11,039,348	\$2,930,145	\$7,413,521	\$242,227
# of returns			61		32	142	142	125	140	140
average per return			1.5		1.6	\$87,338	\$77,742	\$23,441	\$52,954	\$1,730
\$100,000 to \$199,999	329	608	147		152	\$46,887,717	\$44,476,145	\$10,764,389	\$32,255,598	\$1,163,948
# of returns			93		88	329	329	319	327	327
average per return			1.6		1.7	\$142,516	\$135,186	\$33,744	\$98,641	\$3,559
\$200,000 to \$499,999	191	352	95		77	\$56,403,396	\$54,683,362	\$10,028,078	\$43,832,652	\$1,852,376
# of returns			64		44	191	191	191	190	190
average per return			1.5		1.8	\$295,306	\$286,300	\$52,503	\$230,698	\$9,749
\$500,000 to \$999,999	43	81	27		13	\$28,869,743	\$29,099,116	\$4,488,981	\$24,608,669	\$1,150,376
# of returns			16		7	43	43	42	42	42
average per return			1.7		1.9	\$671,389	\$676,724	\$106,881	\$585,921	\$27,390
\$1,000,000 and over	25	46	15		9	\$90,997,619	\$90,934,836	\$7,613,423	\$83,215,363	\$4,141,708
# of returns			9		5	25	25	25	25	25
average per return			1.7		1.8	\$3,639,905	\$3,637,393	\$304,537	\$3,328,615	\$165,668
GRAND TOTAL	1,599	2,569	730	6	487	\$258,263,980	\$249,724,919	\$47,217,318	\$203,650,533	\$8,932,442
# of returns			505	6	296	1,599	1,545	1,174	1,329	1,328
average per return			1.4	1.0	1.6	\$161,516	\$161,635	\$40,219	\$153,237	\$6,727

**TABLE 44
Cave Creek**

FEDERAL ADJUSTED GROSS INCOME BRACKET	# OF RETURNS	NUMBER OF EXEMPTIONS: PERSONAL	AGE 65	BLIND	DEPEND.	FEDERAL ADJUSTED GROSS INC.	ARIZONA ADJUSTED GROSS INC.	ITEMIZED DEDUCTIONS	TAXABLE INCOME	TAX LIABILITY
Negative to \$9,999	1,226	1,449	118	1	193	(\$3,753,131)	(\$5,036,094)	\$3,852,738	\$583,355	\$16,730
# of returns			97	1	114	1,226	1,006	219	327	324
average per return			1.2	1.0	1.7	(\$3,061)	(\$5,006)	\$17,592	\$1,784	\$52
\$10,000 to \$19,999	889	1,189	204	3	280	\$13,266,273	\$9,931,614	\$3,303,821	\$4,768,846	\$138,011
# of returns			150	3	172	889	742	239	664	662
average per return			1.4	1.0	1.6	\$14,923	\$13,385	\$13,824	\$7,182	\$208
\$20,000 to \$29,999	793	1,150	192	2	330	\$19,741,762	\$15,753,090	\$4,701,730	\$9,446,399	\$282,019
# of returns			135	2	200	793	686	320	700	698
average per return			1.4	1.0	1.7	\$24,895	\$22,964	\$14,693	\$13,495	\$404
\$30,000 to \$49,999	1,370	2,069	216	5	690	\$54,243,898	\$47,546,050	\$14,798,248	\$29,474,189	\$903,263
# of returns			163	5	406	1,370	1,281	920	1,305	1,305
average per return			1.3	1.0	1.7	\$39,594	\$37,116	\$16,085	\$22,586	\$692
\$50,000 to \$74,999	1,542	2,692	244	4	1,109	\$95,427,458	\$88,889,707	\$24,368,959	\$56,764,089	\$1,771,293
# of returns			177	4	629	1,542	1,535	1,317	1,529	1,529
average per return			1.4	1.0	1.8	\$61,886	\$57,908	\$18,504	\$37,125	\$1,159
\$75,000 to \$99,999	1,311	2,461	130	2	1,178	\$113,504,514	\$108,410,806	\$27,501,883	\$74,003,095	\$2,397,367
# of returns			91	2	651	1,311	1,311	1,243	1,308	1,308
average per return			1.4	1.0	1.8	\$86,579	\$82,693	\$22,125	\$56,577	\$1,833
\$100,000 to \$199,999	1,883	3,596	133	1	1,684	\$249,183,198	\$243,074,631	\$51,748,393	\$181,644,665	\$6,425,877
# of returns			97	1	935	1,883	1,883	1,838	1,882	1,882
average per return			1.4	1.0	1.8	\$132,333	\$129,089	\$28,155	\$96,517	\$3,414
\$200,000 to \$499,999	342	652	29	0	365	\$95,511,504	\$93,309,684	\$14,580,012	\$77,154,323	\$3,232,535
# of returns			23	0	178	342	342	339	341	341
average per return			1.3		2.0	\$279,273	\$272,835	\$43,009	\$226,259	\$9,480
\$500,000 to \$999,999	48	93	8	0	38	\$32,416,408	\$32,159,693	\$2,815,400	\$29,091,993	\$1,360,400
# of returns			6	0	23	48	48	46	48	48
average per return			1.3		1.7	\$675,342	\$669,994	\$61,204	\$606,083	\$28,342
\$1,000,000 and over	20	35	0	0	20	\$72,111,382	\$72,090,004	\$3,312,457	\$68,668,647	\$3,421,071
# of returns			0	0	11	20	20	18	20	20
average per return					1.8	\$3,605,569	\$3,604,500	\$184,025	\$3,433,432	\$171,054
GRAND TOTAL	9,424	15,386	1,274	18	5,887	\$741,653,266	\$706,129,185	\$150,983,641	\$531,599,601	\$19,948,566
# of returns			939	18	3,319	9,424	8,854	6,499	8,124	8,118
average per return			1.4	1.0	1.8	\$78,698	\$79,753	\$23,232	\$65,436	\$2,457

**TABLE 45
Chandler**

FEDERAL ADJUSTED GROSS INCOME BRACKET	# OF RETURNS	NUMBER OF EXEMPTIONS: PERSONAL	AGE 65	BLIND	DEPEND.	FEDERAL ADJUSTED GROSS INC.	ARIZONA ADJUSTED GROSS INC.	ITEMIZED DEDUCTIONS	TAXABLE INCOME	TAX LIABILITY
Negative to \$9,999	8,848	10,460	951	16	2,082	\$24,431,900	\$8,082,337	\$10,702,957	\$5,924,266	\$168,345
# of returns			774	16	1,261	8,848	6,751	768	3,025	3,009
average per return			1.2	1.0	1.7	\$2,761	\$1,197	\$13,936	\$1,959	\$56
\$10,000 to \$19,999	10,226	14,176	2,339	43	5,068	\$154,549,899	\$108,445,696	\$20,164,546	\$54,079,522	\$1,564,193
# of returns			1,716	43	2,920	10,226	8,343	1,807	7,677	7,659
average per return			1.4	1.0	1.7	\$15,113	\$12,998	\$11,159	\$7,044	\$204
\$20,000 to \$29,999	10,345	14,845	1,863	26	5,862	\$257,862,692	\$197,341,278	\$35,835,071	\$133,745,999	\$3,980,896
# of returns			1,278	25	3,249	10,345	8,733	3,034	9,823	9,814
average per return			1.5	1.0	1.8	\$24,926	\$22,597	\$11,811	\$13,615	\$406
\$30,000 to \$49,999	15,943	24,073	2,352	41	9,813	\$628,385,988	\$540,090,788	\$115,312,673	\$377,855,456	\$11,596,520
# of returns			1,606	41	5,410	15,943	14,717	8,943	15,736	15,739
average per return			1.5	1.0	1.8	\$39,415	\$36,698	\$12,894	\$24,012	\$737
\$50,000 to \$74,999	14,153	24,786	1,913	21	12,193	\$874,224,349	\$812,996,625	\$177,303,833	\$563,012,342	\$17,688,105
# of returns			1,302	21	6,472	14,153	14,028	11,389	14,104	14,104
average per return			1.5	1.0	1.9	\$61,770	\$57,956	\$15,568	\$39,919	\$1,254
\$75,000 to \$99,999	8,631	16,212	1,127	16	8,717	\$742,600,678	\$705,549,096	\$151,341,367	\$507,046,349	\$16,489,732
# of returns			729	16	4,559	8,631	8,630	7,972	8,622	8,622
average per return			1.5	1.0	1.9	\$86,039	\$81,755	\$18,984	\$58,808	\$1,912
\$100,000 to \$199,999	7,761	14,864	967	13	8,277	\$1,000,703,261	\$966,137,829	\$185,316,732	\$739,734,112	\$26,074,299
# of returns			621	13	4,257	7,761	7,761	7,488	7,753	7,753
average per return			1.6	1.0	1.9	\$128,940	\$124,486	\$24,749	\$95,413	\$3,363
\$200,000 to \$499,999	1,198	2,280	182	0	1,467	\$335,257,073	\$328,778,061	\$45,539,851	\$277,051,289	\$11,662,056
# of returns			118	0	701	1,198	1,198	1,168	1,193	1,193
average per return			1.5		2.1	\$279,847	\$274,439	\$38,990	\$232,231	\$9,775
\$500,000 to \$999,999	189	356	27	0	232	\$124,720,318	\$123,678,694	\$10,567,629	\$112,164,168	\$5,249,263
# of returns			14	0	107	189	189	181	188	188
average per return			1.9		2.2	\$659,896	\$654,385	\$58,385	\$596,618	\$27,922
\$1,000,000 to \$4,999,999	79	150	8	0	82	\$138,977,278	\$138,845,604	\$9,794,367	\$128,651,937	\$6,313,956
# of returns			6	0	39	79	79	77	79	79
average per return			1.3		2.1	\$1,759,206	\$1,757,539	\$127,200	\$1,628,506	\$79,924
\$5,000,000 and over	10	19	1	0	14	\$116,050,093	\$116,145,893	\$14,249,944	\$101,845,549	\$5,111,393
# of returns			1	0	5	10	10	10	10	10
average per return			1.0		2.8	\$11,605,009	\$11,614,589	\$1,424,995	\$10,184,555	\$511,139
GRAND TOTAL	77,383	122,221	11,730	176	53,807	\$4,397,763,529	\$4,046,091,901	\$776,128,970	\$3,001,110,989	\$105,898,758
# of returns			8,166	175	28,979	77,383	70,439	42,837	68,210	68,171
average per return			1.4	1.0	1.9	\$56,831	\$57,441	\$18,118	\$43,998	\$1,553

TABLE 46
El Mirage

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	786	1,083	34		505	\$4,523,474	\$2,683,001	\$122,996	\$446,128	\$11,964
# of returns			27		291	786	631	14	225	221
average per return			1.3		1.7	\$5,755	\$4,252	\$8,785	\$1,983	\$54
\$10,000 to \$19,999	1,391	2,239	69		1,512	\$21,249,424	\$14,446,114	\$681,181	\$5,776,377	\$167,028
# of returns			58		828	1,391	1,183	75	954	950
average per return			1.2		1.8	\$15,276	\$12,211	\$9,082	\$6,055	\$176
\$20,000 to \$29,999	1,483	2,335	51		1,473	\$36,839,323	\$28,258,316	\$2,349,419	\$18,331,333	\$542,693
# of returns			38		790	1,483	1,284	242	1,446	1,444
average per return			1.3		1.9	\$24,841	\$22,008	\$9,708	\$12,677	\$376
\$30,000 to \$49,999	1,604	2,694	29		1,697	\$61,390,374	\$51,880,247	\$6,550,715	\$37,503,926	\$1,130,105
# of returns			19		867	1,604	1,463	590	1,603	1,603
average per return			1.5		2.0	\$38,273	\$35,462	\$11,103	\$23,396	\$705
\$50,000 to \$74,999	680	1,287	20		866	\$40,410,832	\$37,143,265	\$5,283,323	\$27,244,441	\$839,699
# of returns			15		422	680	663	385	680	680
average per return			1.3		2.1	\$59,428	\$56,023	\$13,723	\$40,065	\$1,235
\$75,000 to \$99,999	101	192	2		125	\$8,461,360	\$8,124,457	\$1,317,429	\$6,147,931	\$200,231
# of returns			2		57	101	101	81	101	101
average per return			1.0		2.2	\$83,776	\$80,440	\$16,265	\$60,871	\$1,982
\$100,000 and over	35	67	8		37	\$6,342,546	\$6,115,848	\$1,166,499	\$4,718,949	\$183,480
# of returns			5		19	35	35	27	35	35
average per return			1.6		2.0	\$181,216	\$174,739	\$43,204	\$134,827	\$5,242
GRAND TOTAL	6,080	9,897	213	3	6,215	\$179,217,333	\$148,651,248	\$17,471,562	\$100,169,085	\$3,075,200
# of returns			164	3	3,275	6,080	5,360	1,414	5,044	5,035
average per return			1.3	1.0	1.9	\$29,477	\$27,733	\$12,356	\$19,859	\$611

TABLE 47
Fountain Hills

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	1,125	1,333	173	3	175	(\$216,626)	(\$1,898,058)	\$3,448,254	\$567,702	\$16,195
# of returns			143	3	110	1,125	934	201	303	298
average per return			1.2	1.0	1.6	(\$193)	(\$2,032)	\$17,155	\$1,873	\$54
\$10,000 to \$19,999	1,004	1,358	414	4	247	\$14,976,819	\$11,511,348	\$4,564,727	\$4,658,996	\$134,680
# of returns			306	4	155	1,004	875	326	700	698
average per return			1.4	1.0	1.6	\$14,917	\$13,156	\$14,002	\$6,656	\$193
\$20,000 to \$29,999	932	1,343	358	5	285	\$23,182,802	\$18,823,118	\$6,121,958	\$10,555,942	\$313,770
# of returns			249	5	190	932	833	429	812	811
average per return			1.4	1.0	1.5	\$24,874	\$22,597	\$14,271	\$13,000	\$387
\$30,000 to \$49,999	1,731	2,577	473	5	608	\$66,753,490	\$53,572,099	\$14,463,955	\$33,800,876	\$1,032,865
# of returns			325	5	378	1,731	1,633	939	1,586	1,586
average per return			1.5	1.0	1.6	\$38,564	\$32,806	\$15,404	\$21,312	\$651
\$50,000 to \$74,999	1,580	2,683	521	5	809	\$97,451,838	\$84,245,210	\$21,982,256	\$54,208,997	\$1,690,362
# of returns			354	5	460	1,580	1,570	1,167	1,555	1,555
average per return			1.5	1.0	1.8	\$61,678	\$53,659	\$18,837	\$34,861	\$1,087
\$75,000 to \$99,999	1,065	1,990	331	2	705	\$91,918,954	\$84,464,265	\$21,284,314	\$57,791,585	\$1,864,180
# of returns			215	2	394	1,065	1,064	981	1,056	1,056
average per return			1.5	1.0	1.8	\$86,309	\$79,384	\$21,697	\$54,727	\$1,765
\$100,000 to \$199,999	1,294	2,458	359	5	863	\$174,428,797	\$166,066,905	\$35,595,549	\$124,085,101	\$4,405,422
# of returns			233	5	479	1,294	1,293	1,242	1,288	1,288
average per return			1.5	1.0	1.8	\$134,798	\$128,435	\$28,660	\$96,339	\$3,420
\$200,000 to \$499,999	370	707	116	0	260	\$103,755,485	\$101,301,872	\$16,153,458	\$83,405,270	\$3,494,216
# of returns			75	0	139	370	370	365	369	369
average per return			1.6		1.9	\$280,420	\$273,789	\$44,256	\$226,031	\$9,469
\$500,000 to \$999,999	56	101	13	0	21	\$36,163,657	\$35,318,219	\$3,593,250	\$31,484,069	\$1,472,671
# of returns			9	0	13	56	56	55	56	56
average per return			1.4		1.6	\$645,780	\$630,682	\$65,332	\$562,216	\$26,298
\$1,000,000 and over	24	48	2	0	25	\$61,026,907	\$60,625,597	\$3,845,119	\$56,647,278	\$2,800,398
# of returns			1	0	13	24	24	23	24	24
average per return			2.0		1.9	\$2,542,788	\$2,526,067	\$167,179	\$2,360,303	\$116,683
GRAND TOTAL	9,181	14,598	2,760	29	3,998	\$669,442,123	\$614,030,575	\$131,052,840	\$457,205,816	\$17,224,759
# of returns			1,910	29	2,330	9,181	8,652	5,728	7,749	7,741
average per return			1.4	1.0	1.7	\$72,916	\$70,970	\$22,880	\$59,002	\$2,225

TABLE 48
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	152	205	11	0	84	\$634,629	\$342,972	\$22,668	\$91,048	\$2,614
# of returns			9	0	52	152	125	3	47	46
average per return			1.2		1.6	\$4,175	\$2,744	\$7,556	\$1,937	\$57
\$10,000 to \$19,999	204	341	27	0	227	\$3,044,105	\$2,046,324	\$24,660	\$660,416	\$19,143
# of returns			18	0	121	204	185	3	117	117
average per return			1.5		1.9	\$14,922	\$11,061	\$8,220	\$5,645	\$164
\$20,000 to \$29,999	176	301	12	0	235	\$4,316,929	\$3,100,827	\$170,965	\$1,765,922	\$52,000
# of returns			10	0	109	176	158	15	161	161
average per return			1.2		2.2	\$24,528	\$19,626	\$11,397	\$10,968	\$323
\$30,000 to \$49,999	134	235	7	0	153	\$5,117,789	\$4,440,745	\$494,990	\$2,939,458	\$88,416
# of returns			7	0	76	134	129	38	130	130
average per return			1.0		2.0	\$38,192	\$34,424	\$13,026	\$22,611	\$680
\$50,000 to \$74,999	64	124	10	0	76	\$3,881,816	\$3,354,218	\$413,578	\$2,498,828	\$76,584
# of returns			6	0	38	64	62	30	63	63
average per return			1.7		2.0	\$60,653	\$54,100	\$13,786	\$39,664	\$1,216
\$75,000 to \$99,999	19	37	2	0	16	\$1,591,924	\$1,462,641	\$212,509	\$1,116,032	\$35,640
# of returns			1	0	8	19	19	13	19	19
average per return			2.0		2.0	\$83,785	\$76,981	\$16,347	\$58,739	\$1,876
\$100,000 and over	14	25	5	0	6	\$2,293,199	\$2,153,639	\$313,278	\$1,774,361	\$67,940
# of returns			3	0	3	14	14	13	14	14
average per return			1.7		2.0	\$163,800	\$153,831	\$24,098	\$126,740	\$4,853
GRAND TOTAL	763	1,268	74	0	797	\$20,880,391	\$16,901,366	\$1,652,648	\$10,846,065	\$342,337
# of returns			54	0	407	763	692	115	551	549
average per return			1.4		2.0	\$27,366	\$24,424	\$14,371	\$19,684	\$623

TABLE 49
Gilbert

FEDERAL ADJUSTED GROSS INCOME BRACKET	# OF RETURNS	NUMBER OF EXEMPTIONS: PERSONAL	AGE 65	BLIND	DEPEND.	FEDERAL ADJUSTED GROSS INC.	ARIZONA ADJUSTED GROSS INC.	ITEMIZED DEDUCTIONS	TAXABLE INCOME	TAX LIABILITY
Negative to \$9,999	5,288	5,927	297	5	872	\$6,062,199	(\$2,558,039)	\$6,436,135	\$3,512,380	\$100,579
# of returns			244	5	517	5,288	3,881	431	1,721	1,688
average per return			1.2	1.0	1.7	\$1,146	(\$659)	\$14,933	\$2,041	\$60
\$10,000 to \$19,999	4,449	5,884	633	14	1,815	\$66,834,503	\$46,434,733	\$9,986,456	\$26,178,583	\$758,070
# of returns			472	14	1,093	4,449	3,471	794	3,524	3,519
average per return			1.3	1.0	1.7	\$15,022	\$13,378	\$12,577	\$7,429	\$215
\$20,000 to \$29,999	4,471	6,325	449	8	2,430	\$111,580,851	\$85,331,777	\$18,577,187	\$58,217,953	\$1,734,385
# of returns			310	8	1,428	4,471	3,708	1,401	4,190	4,190
average per return			1.4	1.0	1.7	\$24,957	\$23,013	\$13,260	\$13,895	\$414
\$30,000 to \$49,999	8,135	12,776	553	14	6,459	\$323,717,315	\$282,333,608	\$72,450,945	\$184,438,005	\$5,657,631
# of returns			396	14	3,468	8,135	7,570	5,069	7,968	7,967
average per return			1.4	1.0	1.9	\$39,793	\$37,296	\$14,293	\$23,147	\$710
\$50,000 to \$74,999	9,315	16,911	491	7	10,537	\$577,680,268	\$542,006,969	\$134,186,708	\$357,474,729	\$11,108,561
# of returns			352	7	5,295	9,315	9,259	7,964	9,280	9,281
average per return			1.4	1.0	2.0	\$62,016	\$58,538	\$16,849	\$38,521	\$1,197
\$75,000 to \$99,999	6,071	11,676	219	3	8,150	\$522,623,109	\$499,082,509	\$116,139,915	\$348,598,160	\$11,207,815
# of returns			154	3	3,995	6,071	6,071	5,774	6,061	6,062
average per return			1.4	1.0	2.0	\$86,085	\$82,207	\$20,114	\$57,515	\$1,849
\$100,000 to \$199,999	5,335	10,387	243	7	7,528	\$689,562,967	\$667,355,268	\$138,243,754	\$499,519,229	\$17,454,918
# of returns			164	7	3,540	5,335	5,335	5,236	5,329	5,329
average per return			1.5	1.0	2.1	\$129,253	\$125,090	\$26,403	\$93,736	\$3,276
\$200,000 to \$499,999	835	1,615	54	0	1,360	\$232,488,322	\$228,654,254	\$34,528,122	\$189,682,254	\$7,939,543
# of returns			35	0	568	835	835	821	834	834
average per return			1.5		2.4	\$278,429	\$273,838	\$42,056	\$227,437	\$9,520
\$500,000 to \$999,999	117	222	3	0	196	\$79,875,978	\$79,327,242	\$8,333,068	\$70,347,074	\$3,293,381
# of returns			3	0	85	117	117	115	117	117
average per return			1.0		2.3	\$682,701	\$678,011	\$72,461	\$601,257	\$28,149
\$1,000,000 and over	57	111	3	0	91	\$133,669,813	\$134,144,316	\$10,726,710	\$123,097,506	\$6,078,377
# of returns			3	0	38	57	57	56	57	57
average per return			1.0		2.4	\$2,345,084	\$2,353,409	\$191,548	\$2,159,605	\$106,638
GRAND TOTAL	44,073	71,834	2,945	58	39,438	\$2,744,095,325	\$2,562,112,637	\$549,609,000	\$1,861,065,873	\$65,333,260
# of returns			2,132	58	20,028	44,073	40,304	27,661	39,081	39,045
average per return			1.4	1.0	2.0	\$62,263	\$63,569	\$19,869	\$47,620	\$1,673

TABLE 50
Glendale

FEDERAL ADJUSTED GROSS INCOME BRACKET	# OF RETURNS	NUMBER OF EXEMPTIONS: PERSONAL	AGE 65	BLIND	DEPEND.	FEDERAL ADJUSTED GROSS INC.	ARIZONA ADJUSTED GROSS INC.	ITEMIZED DEDUCTIONS	TAXABLE INCOME	TAX LIABILITY
Negative to \$9,999	14,472	17,477	1,244	25	4,340	\$56,958,622	\$28,386,410	\$11,279,942	\$10,853,063	\$287,060
# of returns			1,037	25	2,597	14,472	10,700	919	4,633	4,619
average per return			1.2	1.0	1.7	\$3,936	\$2,653	\$12,274	\$2,343	\$62
\$10,000 to \$19,999	16,485	23,496	2,626	63	10,162	\$248,673,302	\$171,157,026	\$24,328,904	\$85,308,098	\$2,467,810
# of returns			2,030	63	5,891	16,485	13,381	2,187	12,341	12,307
average per return			1.3	1.0	1.7	\$15,085	\$12,791	\$11,124	\$6,913	\$201
\$20,000 to \$29,999	15,268	22,814	1,783	32	11,095	\$378,474,240	\$288,232,182	\$43,752,789	\$191,905,945	\$5,694,668
# of returns			1,267	31	6,114	15,268	12,956	3,924	14,635	14,619
average per return			1.4	1.0	1.8	\$24,789	\$22,247	\$11,150	\$13,113	\$390
\$30,000 to \$49,999	20,528	32,836	1,993	48	16,912	\$803,792,645	\$693,370,803	\$145,351,102	\$470,011,632	\$14,309,073
# of returns			1,442	47	9,005	20,528	19,113	11,360	20,244	20,235
average per return			1.4	1.0	1.9	\$39,156	\$36,278	\$12,795	\$23,217	\$707
\$50,000 to \$74,999	16,540	30,382	1,469	35	17,468	\$1,019,361,094	\$949,842,959	\$211,127,066	\$645,110,433	\$20,001,491
# of returns			1,057	35	8,912	16,540	16,454	13,635	16,489	16,489
average per return			1.4	1.0	2.0	\$61,630	\$57,727	\$15,484	\$39,124	\$1,213
\$75,000 to \$99,999	9,121	17,526	686	14	10,438	\$781,824,416	\$744,588,395	\$162,041,527	\$531,761,461	\$17,129,897
# of returns			480	14	5,408	9,121	9,121	8,620	9,111	9,112
average per return			1.4	1.0	1.9	\$85,717	\$81,635	\$18,798	\$58,365	\$1,880
\$100,000 to \$199,999	6,896	13,392	544	9	7,991	\$880,923,843	\$851,153,029	\$163,508,540	\$650,039,124	\$22,739,877
# of returns			365	9	4,098	6,896	6,896	6,705	6,890	6,891
average per return			1.5	1.0	2.0	\$127,744	\$123,427	\$24,386	\$94,345	\$3,300
\$200,000 to \$499,999	846	1,614	124	1	1,036	\$235,418,439	\$230,940,943	\$33,331,217	\$193,614,206	\$8,130,904
# of returns			83	1	500	846	846	825	843	843
average per return			1.5	1.0	2.1	\$278,272	\$272,980	\$40,401	\$229,673	\$9,645
\$500,000 to \$999,999	113	212	9	0	127	\$73,638,948	\$73,208,832	\$6,530,825	\$66,063,607	\$3,088,346
# of returns			5	0	65	113	113	107	113	113
average per return			1.8		2.0	\$651,672	\$647,866	\$61,036	\$584,634	\$27,330
\$1,000,000 and over	47	89	9	0	47	\$105,801,110	\$105,601,614	\$5,981,263	\$99,377,051	\$4,907,322
# of returns			5	0	21	47	47	45	47	47
average per return			1.8		2.2	\$2,251,087	\$2,246,843	\$132,917	\$2,114,405	\$104,411
GRAND TOTAL	100,316	159,838	10,487	227	79,616	\$4,584,866,659	\$4,136,482,193	\$807,233,175	\$2,944,044,620	\$98,756,448
# of returns			7,770	225	42,613	100,316	89,627	48,328	85,345	85,275
average per return			1.3	1.0	1.9	\$45,704	\$46,152	\$16,703	\$34,496	\$1,158

TABLE 51
Goodyear

FEDERAL ADJUSTED GROSS INCOME BRACKET	# OF RETURNS	PERSONAL	NUMBER OF EXEMPTIONS: AGE 65	BLIND	DEPEND.	FEDERAL ADJUSTED GROSS INC.	ARIZONA ADJUSTED GROSS INC.	ITEMIZED DEDUCTIONS	TAXABLE INCOME	TAX LIABILITY
Negative to \$9,999	733	881	74	3	199	\$177,382	(\$1,050,620)	\$1,030,765	\$480,230	\$13,513
# of returns			60	3	119	733	568	74	241	236
average per return			1.2	1.0	1.7	\$242	(\$1,850)	\$13,929	\$1,993	\$57
\$10,000 to \$19,999	857	1,245	206	3	473	\$13,208,265	\$9,483,702	\$1,938,579	\$4,326,235	\$125,382
# of returns			142	3	272	857	723	156	618	617
average per return			1.5	1.0	1.7	\$15,412	\$13,117	\$12,427	\$7,000	\$203
\$20,000 to \$29,999	1,022	1,548	201	4	618	\$25,482,758	\$19,994,967	\$3,516,131	\$12,583,626	\$373,070
# of returns			140	4	357	1,022	891	301	971	971
average per return			1.4	1.0	1.7	\$24,934	\$22,441	\$11,682	\$12,959	\$384
\$30,000 to \$49,999	1,756	2,884	281	6	1,398	\$69,901,029	\$60,647,100	\$13,714,902	\$39,341,152	\$1,192,247
# of returns			192	6	725	1,756	1,658	1,023	1,731	1,731
average per return			1.5	1.0	1.9	\$39,807	\$36,578	\$13,407	\$22,727	\$689
\$50,000 to \$74,999	1,758	3,276	288	5	1,588	\$108,468,203	\$99,682,189	\$21,794,653	\$67,772,876	\$2,093,184
# of returns			199	5	806	1,758	1,746	1,396	1,751	1,752
average per return			1.5	1.0	2.0	\$61,700	\$57,092	\$15,612	\$38,705	\$1,195
\$75,000 to \$99,999	1,025	1,973	193	1	860	\$87,980,746	\$82,810,993	\$18,347,913	\$58,930,600	\$1,893,735
# of returns			130	1	457	1,025	1,025	957	1,025	1,025
average per return			1.5	1.0	1.9	\$85,835	\$80,791	\$19,172	\$57,493	\$1,848
\$100,000 to \$199,999	760	1,473	158	1	549	\$96,635,760	\$92,677,077	\$17,675,269	\$71,111,929	\$2,488,120
# of returns			104	1	295	760	760	728	759	759
average per return			1.5	1.0	1.9	\$127,152	\$121,944	\$24,279	\$93,692	\$3,278
\$200,000 to \$499,999	73	138	12	0	37	\$20,633,958	\$20,346,271	\$2,631,001	\$17,366,970	\$734,240
# of returns			9	0	21	73	73	71	73	73
average per return			1.3		1.8	\$282,657	\$278,716	\$37,056	\$237,904	\$10,058
\$500,000 and over	14	25	5	0	3	\$11,178,385	\$11,422,216	\$518,214	\$10,847,302	\$518,252
# of returns			4	0	2	14	14	14	14	14
average per return			1.3		1.5	\$798,456	\$815,873	\$37,015	\$774,807	\$37,018
GRAND TOTAL	7,998	13,443	1,418	23	5,725	\$433,666,486	\$396,013,895	\$81,167,427	\$282,760,920	\$9,431,743
# of returns			980	23	3,055	7,998	7,458	4,720	7,183	7,177
average per return			1.4	1.0	1.9	\$54,222	\$53,099	\$17,196	\$39,365	\$1,314

TABLE 52
Litchfield Park

FEDERAL ADJUSTED GROSS INCOME BRACKET	# OF RETURNS	NUMBER OF EXEMPTIONS: PERSONAL	AGE 65	BLIND	DEPEND.	FEDERAL ADJUSTED GROSS INC.	ARIZONA ADJUSTED GROSS INC.	ITEMIZED DEDUCTIONS	TAXABLE INCOME	TAX LIABILITY
Negative to \$9,999	410	495	58	2	101	(\$932,753)	(\$1,627,383)	\$642,692	\$276,601	\$8,094
# of returns			42	2	63	410	327	44	124	123
average per return			1.4	1.0	1.6	(\$2,275)	(\$4,977)	\$14,607	\$2,231	\$66
\$10,000 to \$19,999	403	570	98	1	214	\$6,083,187	\$4,568,941	\$1,112,031	\$2,017,070	\$58,355
# of returns			74	1	115	403	351	78	293	293
average per return			1.3	1.0	1.9	\$15,095	\$13,017	\$14,257	\$6,884	\$199
\$20,000 to \$29,999	388	597	69	2	283	\$9,668,778	\$7,407,808	\$1,338,355	\$4,615,319	\$136,670
# of returns			51	2	151	388	335	107	359	359
average per return			1.4	1.0	1.9	\$24,920	\$22,113	\$12,508	\$12,856	\$381
\$30,000 to \$49,999	574	934	151	1	400	\$22,748,482	\$19,742,991	\$4,598,935	\$12,563,919	\$379,956
# of returns			105	1	219	574	552	341	555	555
average per return			1.4	1.0	1.8	\$39,632	\$35,766	\$13,487	\$22,638	\$685
\$50,000 to \$74,999	567	1,011	143	2	488	\$34,977,545	\$31,699,583	\$7,452,720	\$21,257,397	\$661,821
# of returns			100	2	264	567	562	455	564	564
average per return			1.4	1.0	1.9	\$61,689	\$56,405	\$16,380	\$37,690	\$1,173
\$75,000 to \$99,999	382	721	122	1	364	\$32,885,811	\$30,122,270	\$7,277,208	\$21,048,471	\$677,592
# of returns			80	1	182	382	382	345	381	381
average per return			1.5	1.0	2.0	\$86,089	\$78,854	\$21,093	\$55,245	\$1,778
\$100,000 to \$199,999	460	872	134	1	412	\$60,994,259	\$58,142,221	\$11,990,920	\$44,111,814	\$1,564,906
# of returns			90	1	206	460	460	445	457	457
average per return			1.5	1.0	2.0	\$132,596	\$126,396	\$26,946	\$96,525	\$3,424
\$200,000 to \$499,999	117	225	49	0	99	\$34,193,964	\$33,304,074	\$5,410,408	\$27,337,814	\$1,152,510
# of returns			31	0	45	117	117	114	116	116
average per return			1.6		2.2	\$292,256	\$284,650	\$47,460	\$235,671	\$9,935
\$500,000 and over	26	50	17	0	17	\$26,119,131	\$23,140,374	\$2,146,789	\$21,315,245	\$1,019,662
# of returns			10	0	9	26	26	25	25	25
average per return			1.7		1.9	\$1,004,582	\$890,014	\$85,872	\$852,610	\$40,786
GRAND TOTAL	3,327	5,475	841	10	2,378	\$226,738,404	\$206,500,879	\$41,970,058	\$154,543,650	\$5,659,566
# of returns			583	10	1,254	3,327	3,112	1,954	2,874	2,873
average per return			1.4	1.0	1.9	\$68,151	\$66,357	\$21,479	\$53,773	\$1,970

TABLE 53
Mesa

FEDERAL ADJUSTED GROSS INCOME BRACKET	# OF RETURNS	NUMBER OF EXEMPTIONS: PERSONAL	AGE 65	BLIND	DEPEND.	FEDERAL ADJUSTED GROSS INC.	ARIZONA ADJUSTED GROSS INC.	ITEMIZED DEDUCTIONS	TAXABLE INCOME	TAX LIABILITY
Negative to \$9,999	23,074	27,466	3,308	72	5,940	\$72,224,061	\$28,093,896	\$20,221,733	\$15,292,539	\$449,532
# of returns			2,694	71	3,494	23,074	17,658	1,643	7,544	7,492
average per return			1.2	1.0	1.7	\$3,130	\$1,591	\$12,308	\$2,027	\$60
\$10,000 to \$19,999	28,466	40,059	7,760	160	14,936	\$430,147,241	\$297,972,446	\$42,991,850	\$147,695,774	\$4,271,848
# of returns			5,784	160	8,470	28,466	23,369	4,148	21,629	21,570
average per return			1.3	1.0	1.8	\$15,111	\$12,751	\$10,365	\$6,829	\$198
\$20,000 to \$29,999	25,555	37,883	5,532	115	16,173	\$633,432,254	\$477,598,449	\$74,495,350	\$319,701,966	\$9,524,554
# of returns			3,785	114	8,628	25,555	21,627	6,559	24,334	24,308
average per return			1.5	1.0	1.9	\$24,787	\$22,084	\$11,358	\$13,138	\$392
\$30,000 to \$49,999	33,436	53,212	5,898	95	25,811	\$1,302,473,741	\$1,104,595,931	\$215,980,423	\$761,871,818	\$23,155,139
# of returns			4,032	95	13,238	33,436	30,931	17,115	32,957	32,958
average per return			1.5	1.0	1.9	\$38,954	\$35,712	\$12,620	\$23,117	\$703
\$50,000 to \$74,999	23,227	42,318	4,293	80	23,787	\$1,422,248,088	\$1,299,467,966	\$282,546,014	\$887,252,481	\$27,546,540
# of returns			2,843	80	11,494	23,227	23,008	18,152	23,108	23,097
average per return			1.5	1.0	2.1	\$61,233	\$56,479	\$15,565	\$38,396	\$1,193
\$75,000 to \$99,999	10,921	20,833	1,842	23	12,500	\$934,676,703	\$878,722,645	\$190,562,957	\$627,196,820	\$20,233,745
# of returns			1,213	23	5,927	10,921	10,921	9,971	10,903	10,898
average per return			1.5	1.0	2.1	\$85,585	\$80,462	\$19,112	\$57,525	\$1,857
\$100,000 to \$199,999	8,224	15,831	1,567	26	10,006	\$1,059,349,634	\$1,013,211,492	\$202,873,861	\$765,730,935	\$26,852,566
# of returns			998	26	4,548	8,224	8,224	7,848	8,213	8,210
average per return			1.6	1.0	2.2	\$128,812	\$123,202	\$25,850	\$93,234	\$3,271
\$200,000 to \$499,999	1,464	2,785	310	1	2,088	\$411,842,596	\$402,710,745	\$62,301,132	\$332,703,079	\$13,966,715
# of returns			204	1	835	1,464	1,464	1,420	1,461	1,461
average per return			1.5	1.0	2.5	\$281,313	\$275,076	\$43,874	\$227,723	\$9,560
\$500,000 to \$999,999	215	417	48	1	348	\$143,473,847	\$142,080,287	\$14,529,239	\$126,383,298	\$5,897,103
# of returns			28	1	123	215	215	207	215	215
average per return			1.7	1.0	2.8	\$667,320	\$660,838	\$70,189	\$587,829	\$27,428
\$1,000,000 to \$4,999,999	98	184	15	0	140	\$169,640,751	\$169,173,647	\$16,512,700	\$152,157,247	\$7,459,423
# of returns			10	0	51	98	98	96	98	98
average per return			1.5		2.7	\$1,731,028	\$1,726,262	\$172,007	\$1,552,625	\$76,116
\$5,000,000 and over	18	36	3	0	30	\$173,155,982	\$173,030,677	\$8,340,636	\$164,586,241	\$8,254,178
# of returns			2	0	10	18	18	17	18	18
average per return			1.5		3.0	\$9,619,777	\$9,612,815	\$490,626	\$9,143,680	\$458,565
GRAND TOTAL	154,698	241,024	30,576	573	111,759	\$6,752,664,898	\$5,986,658,181	\$1,131,355,895	\$4,300,572,198	\$147,611,343
# of returns			21,593	571	56,817	154,698	137,532	67,176	130,481	130,327
average per return			1.4	1.0	2.0	\$43,651	\$43,529	\$16,842	\$32,959	\$1,133

TABLE 54
Peoria

FEDERAL ADJUSTED GROSS INCOME BRACKET	# OF RETURNS	NUMBER OF EXEMPTIONS: PERSONAL	AGE 65	BLIND	DEPEND.	FEDERAL ADJUSTED GROSS INC.	ARIZONA ADJUSTED GROSS INC.	ITEMIZED DEDUCTIONS	TAXABLE INCOME	TAX LIABILITY
Negative to \$9,999	5,693	6,697	753	15	1,179	\$18,671,140	\$9,612,546	\$5,548,728	\$3,637,621	\$103,715
# of returns			624	15	712	5,693	4,229	471	1,926	1,910
average per return			1.2	1.0	1.7	\$3,280	\$2,273	\$11,781	\$1,889	\$54
\$10,000 to \$19,999	6,258	8,607	1,976	55	2,805	\$94,211,237	\$65,531,468	\$14,459,698	\$31,779,883	\$918,991
# of returns			1,533	53	1,638	6,258	5,120	1,325	4,739	4,728
average per return			1.3	1.0	1.7	\$15,055	\$12,799	\$10,913	\$6,706	\$194
\$20,000 to \$29,999	6,042	9,017	1,490	25	3,424	\$150,146,827	\$115,290,865	\$23,920,486	\$73,054,279	\$2,166,587
# of returns			1,028	25	1,999	6,042	5,196	2,091	5,683	5,680
average per return			1.4	1.0	1.7	\$24,851	\$22,188	\$11,440	\$12,855	\$381
\$30,000 to \$49,999	9,809	15,628	1,701	50	7,179	\$386,429,222	\$335,430,453	\$76,514,469	\$220,181,866	\$6,719,301
# of returns			1,218	49	3,947	9,809	9,284	5,991	9,655	9,656
average per return			1.4	1.0	1.8	\$39,395	\$36,130	\$12,772	\$22,805	\$696
\$50,000 to \$74,999	9,166	16,894	1,457	35	9,368	\$566,177,944	\$521,108,927	\$122,106,016	\$348,878,191	\$10,780,866
# of returns			1,003	35	4,875	9,166	9,113	7,759	9,128	9,125
average per return			1.5	1.0	1.9	\$61,769	\$57,183	\$15,737	\$38,221	\$1,181
\$75,000 to \$99,999	5,037	9,716	733	18	5,940	\$432,290,603	\$407,307,929	\$91,019,471	\$288,123,980	\$9,241,915
# of returns			476	17	2,992	5,037	5,037	4,761	5,028	5,028
average per return			1.5	1.1	2.0	\$85,823	\$80,863	\$19,118	\$57,304	\$1,838
\$100,000 to \$199,999	3,315	6,401	601	10	3,861	\$417,488,840	\$399,266,634	\$80,053,873	\$301,402,504	\$10,497,674
# of returns			389	10	1,904	3,315	3,315	3,210	3,310	3,309
average per return			1.5	1.0	2.0	\$125,939	\$120,442	\$24,939	\$91,058	\$3,172
\$200,000 to \$499,999	408	764	124	0	432	\$113,146,252	\$110,022,462	\$15,541,070	\$92,542,819	\$3,893,257
# of returns			84	0	199	408	408	397	407	407
average per return			1.5		2.2	\$277,319	\$269,663	\$39,146	\$227,378	\$9,565
\$500,000 to \$999,999	43	83	11	0	37	\$28,562,563	\$28,313,334	\$3,564,831	\$24,602,578	\$1,147,871
# of returns			7	0	18	43	43	41	42	42
average per return			1.6		2.1	\$664,246	\$658,450	\$86,947	\$585,776	\$27,330
\$1,000,000 and over	22	42	5	0	35	\$63,732,835	\$64,029,317	\$4,027,852	\$59,885,965	\$2,970,456
# of returns			3	0	14	22	22	22	22	22
average per return			1.7		2.5	\$2,896,947	\$2,910,424	\$183,084	\$2,722,089	\$135,021
GRAND TOTAL	45,793	73,849	8,851	208	34,260	\$2,270,857,463	\$2,055,913,935	\$436,756,494	\$1,444,089,686	\$48,440,633
# of returns			6,365	204	18,298	45,793	41,767	26,068	39,940	39,907
average per return			1.4	1.0	1.9	\$49,590	\$49,223	\$16,755	\$36,157	\$1,214

TABLE 55
Phoenix

FEDERAL ADJUSTED GROSS INCOME BRACKET	# OF RETURNS	NUMBER OF EXEMPTIONS: PERSONAL	AGE 65	BLIND	DEPEND.	FEDERAL ADJUSTED GROSS INC.	ARIZONA ADJUSTED GROSS INC.	ITEMIZED DEDUCTIONS	TAXABLE INCOME	TAX LIABILITY
Negative to \$9,999	64,257	81,208	6,105	141	27,704	\$143,980,926	\$26,322,011	\$61,078,992	\$38,552,124	\$1,124,661
# of returns			5,196	140	16,212	64,257	51,369	4,250	19,083	18,771
average per return			1.2	1.0	1.7	\$2,241	\$512	\$14,371	\$2,020	\$60
\$10,000 to \$19,999	85,596	127,558	12,775	342	68,752	\$1,295,975,046	\$903,482,073	\$109,958,510	\$399,232,546	\$11,586,737
# of returns			10,132	338	37,841	85,596	72,552	9,699	60,928	60,682
average per return			1.3	1.0	1.8	\$15,141	\$12,453	\$11,337	\$6,553	\$191
\$20,000 to \$29,999	75,141	113,561	8,167	181	63,576	\$1,858,033,057	\$1,407,386,060	\$177,128,406	\$926,970,982	\$27,645,382
# of returns			5,974	174	32,670	75,141	64,311	16,001	72,340	72,314
average per return			1.4	1.0	1.9	\$24,727	\$21,884	\$11,070	\$12,814	\$382
\$30,000 to \$49,999	85,642	132,511	9,000	202	68,750	\$3,312,878,092	\$2,814,660,718	\$559,726,484	\$2,010,297,915	\$61,498,388
# of returns			6,654	195	34,619	85,642	78,670	39,901	84,613	84,596
average per return			1.4	1.0	2.0	\$38,683	\$35,778	\$14,028	\$23,759	\$727
\$50,000 to \$74,999	51,083	88,323	6,905	146	43,341	\$3,113,882,329	\$2,882,164,822	\$575,776,230	\$2,035,282,545	\$64,091,289
# of returns			5,004	143	22,573	51,083	50,527	38,133	50,816	50,826
average per return			1.4	1.0	1.9	\$60,957	\$57,042	\$15,099	\$40,052	\$1,261
\$75,000 to \$99,999	23,986	43,857	3,581	67	21,056	\$2,061,038,807	\$1,956,345,016	\$400,760,331	\$1,427,064,890	\$46,890,432
# of returns			2,420	67	11,260	23,986	23,985	21,494	23,922	23,924
average per return			1.5	1.0	1.9	\$85,927	\$81,565	\$18,645	\$59,655	\$1,960
\$100,000 to \$199,999	22,059	40,977	3,643	50	20,318	\$2,914,541,837	\$2,808,011,317	\$537,440,310	\$2,159,924,475	\$77,363,067
# of returns			2,429	49	10,750	22,059	22,058	21,097	21,998	21,997
average per return			1.5	1.0	1.9	\$132,125	\$127,301	\$25,475	\$98,187	\$3,517
\$200,000 to \$499,999	6,167	11,420	1,201	12	6,193	\$1,790,749,403	\$1,757,335,205	\$267,953,721	\$1,461,006,855	\$61,980,973
# of returns			806	12	3,112	6,167	6,167	6,045	6,147	6,147
average per return			1.5	1.0	2.0	\$290,376	\$284,958	\$44,327	\$237,678	\$10,083
\$500,000 to \$999,999	1,081	1,996	232	2	1,121	\$732,919,798	\$726,101,128	\$79,376,963	\$641,271,950	\$30,055,829
# of returns			156	2	539	1,081	1,081	1,047	1,080	1,080
average per return			1.5	1.0	2.1	\$678,002	\$671,694	\$75,814	\$593,770	\$27,829
\$1,000,000 to \$4,999,999	543	1,004	113	0	527	\$994,708,042	\$995,008,803	\$96,320,501	\$896,016,802	\$44,017,492
# of returns			76	0	255	543	543	534	543	543
average per return			1.5		2.1	\$1,831,875	\$1,832,429	\$180,375	\$1,650,123	\$81,064
\$5,000,000 and over	46	86	15	1	59	\$831,633,937	\$828,058,721	\$63,128,114	\$764,722,980	\$38,446,448
# of returns			9	1	22	46	46	46	45	45
average per return			1.7	1.0	2.7	\$18,078,999	\$18,001,276	\$1,372,350	\$16,993,843	\$854,366
GRAND TOTAL	415,601	642,501	51,737	1,144	321,397	\$19,050,341,274	\$17,104,875,874	\$2,928,648,562	\$12,760,344,064	\$464,700,698
# of returns			38,854	1,120	169,853	415,601	371,309	158,247	341,514	340,925
average per return			1.3	1.0	1.9	\$45,838	\$46,066	\$18,507	\$37,364	\$1,363

TABLE 56
Queen Creek

FEDERAL ADJUSTED GROSS INCOME BRACKET	# OF RETURNS	NUMBER OF EXEMPTIONS: PERSONAL	AGE 65	BLIND	DEPEND.	FEDERAL ADJUSTED GROSS INC.	ARIZONA ADJUSTED GROSS INC.	ITEMIZED DEDUCTIONS	TAXABLE INCOME	TAX LIABILITY
Negative to \$9,999	705	867	57		222	\$651,992	(\$464,749)	\$863,041	\$566,226	\$16,414
# of returns			42		120	705	550	68	227	221
average per return			1.4		1.8	\$925	(\$845)	\$12,692	\$2,494	\$74
\$10,000 to \$19,999	906	1,382	101		780	\$13,779,303	\$9,775,877	\$1,514,883	\$4,038,666	\$116,770
# of returns			76		398	906	774	126	610	610
average per return			1.3		2.0	\$15,209	\$12,630	\$12,023	\$6,621	\$191
\$20,000 to \$29,999	874	1,372	66		824	\$21,764,938	\$16,739,594	\$2,903,462	\$10,017,808	\$296,618
# of returns			49		409	874	766	230	816	814
average per return			1.3		2.0	\$24,903	\$21,853	\$12,623	\$12,277	\$364
\$30,000 to \$49,999	1,251	2,107	81		1,304	\$48,849,115	\$41,608,757	\$8,913,773	\$27,351,309	\$824,316
# of returns			61		636	1,251	1,157	651	1,225	1,225
average per return			1.3		2.0	\$39,048	\$35,963	\$13,692	\$22,328	\$673
\$50,000 to \$74,999	1,085	2,028	46		1,404	\$66,452,990	\$61,945,040	\$14,556,142	\$40,993,694	\$1,263,881
# of returns			37		647	1,085	1,076	873	1,081	1,081
average per return			1.2		2.2	\$61,247	\$57,570	\$16,674	\$37,922	\$1,169
\$75,000 to \$99,999	540	1,051	18		711	\$46,121,494	\$44,142,173	\$10,434,003	\$30,600,468	\$979,223
# of returns			13		343	540	540	508	540	540
average per return			1.4		2.1	\$85,410	\$81,745	\$20,539	\$56,668	\$1,813
\$100,000 to \$199,999	420	817	16		530	\$53,766,413	\$52,212,710	\$10,925,212	\$39,018,865	\$1,362,697
# of returns			11		247	420	420	413	420	420
average per return			1.5		2.2	\$128,015	\$124,316	\$26,453	\$92,902	\$3,245
\$200,000 to \$499,999	51	101	3		83	\$14,515,424	\$14,287,522	\$1,938,915	\$12,057,907	\$504,084
# of returns			2		35	51	51	50	51	51
average per return			1.5		2.4	\$284,616	\$280,147	\$38,778	\$236,430	\$9,884
\$500,000 and over	16	30	3		18	\$23,569,840	\$23,501,659	\$1,145,316	\$22,278,647	\$1,088,704
# of returns			2		8	16	16	16	16	16
average per return			1.5		2.3	\$1,473,115	\$1,468,854	\$71,582	\$1,392,415	\$68,044
GRAND TOTAL	5,848	9,755	391	8	5,876	\$289,471,509	\$263,748,583	\$53,194,747	\$186,923,590	\$6,452,707
# of returns			293	8	2,843	5,848	5,350	2,935	4,986	4,978
average per return			1.3	1.0	2.1	\$49,499	\$49,299	\$18,124	\$37,490	\$1,296

TABLE 57
Scottsdale/Paradise Valley

FEDERAL ADJUSTED GROSS INCOME BRACKET	# OF RETURNS	NUMBER OF EXEMPTIONS: PERSONAL	AGE 65	BLIND	DEPEND.	FEDERAL ADJUSTED GROSS INC.	ARIZONA ADJUSTED GROSS INC.	ITEMIZED DEDUCTIONS	TAXABLE INCOME	TAX LIABILITY
Negative to \$9,999	17,528	19,840	2,401	31	2,074	(\$191,697,845)	(\$182,768,177)	\$59,504,393	\$10,798,703	\$322,151
# of returns			1,983	31	1,321	17,528	14,565	2,364	4,973	4,942
average per return			1.2	1.0	1.6	(\$10,937)	(\$12,548)	\$25,171	\$2,172	\$65
\$10,000 to \$19,999	14,212	18,025	4,355	87	3,609	\$211,899,730	\$157,518,500	\$43,591,783	\$81,363,211	\$2,369,008
# of returns			3,417	87	2,243	14,212	11,898	3,329	11,075	11,061
average per return			1.3	1.0	1.6	\$14,910	\$13,239	\$13,095	\$7,347	\$214
\$20,000 to \$29,999	12,663	16,797	3,201	44	3,959	\$315,595,685	\$244,509,650	\$55,949,846	\$168,794,979	\$5,044,475
# of returns			2,313	44	2,379	12,663	10,730	4,109	11,660	11,659
average per return			1.4	1.0	1.7	\$24,923	\$22,787	\$13,616	\$14,476	\$433
\$30,000 to \$49,999	19,221	26,855	4,376	56	7,043	\$752,145,080	\$631,051,836	\$150,911,686	\$449,501,378	\$13,928,102
# of returns			3,223	55	4,201	19,221	17,469	10,144	18,403	18,406
average per return			1.4	1.0	1.7	\$39,131	\$36,124	\$14,877	\$24,425	\$757
\$50,000 to \$74,999	15,640	25,371	4,351	69	8,488	\$966,152,715	\$875,150,596	\$220,643,191	\$589,172,417	\$18,787,362
# of returns			3,090	63	4,813	15,640	15,469	11,995	15,240	15,236
average per return			1.4	1.1	1.8	\$61,774	\$56,574	\$18,394	\$38,659	\$1,233
\$75,000 to \$99,999	10,762	19,070	2,962	37	7,731	\$931,923,413	\$867,557,774	\$218,955,668	\$597,785,242	\$19,761,214
# of returns			1,962	36	4,190	10,762	10,758	9,734	10,592	10,592
average per return			1.5	1.0	1.8	\$86,594	\$80,643	\$22,494	\$56,438	\$1,866
\$100,000 to \$199,999	16,881	31,209	4,202	41	14,399	\$2,325,293,743	\$2,230,909,367	\$494,526,838	\$1,656,481,385	\$59,632,784
# of returns			2,770	39	7,624	16,881	16,879	16,309	16,792	16,794
average per return			1.5	1.1	1.9	\$137,746	\$132,171	\$30,323	\$98,647	\$3,551
\$200,000 to \$499,999	7,485	14,041	1,793	26	7,377	\$2,202,358,361	\$2,162,320,370	\$375,905,050	\$1,753,290,808	\$74,115,614
# of returns			1,192	26	3,673	7,485	7,485	7,391	7,453	7,453
average per return			1.5	1.0	2.0	\$294,236	\$288,887	\$50,860	\$235,246	\$9,944
\$500,000 to \$999,999	1,686	3,162	449	1	1,666	\$1,146,793,627	\$1,134,208,534	\$149,719,448	\$979,040,218	\$45,772,349
# of returns			289	1	772	1,686	1,686	1,657	1,678	1,678
average per return			1.6	1.0	2.2	\$680,186	\$672,722	\$90,356	\$583,457	\$27,278
\$1,000,000 to \$4,999,999	977	1,842	240	0	897	\$1,879,106,095	\$1,869,705,879	\$188,984,980	\$1,676,958,830	\$82,428,583
# of returns			161	0	431	977	977	955	974	974
average per return			1.5		2.1	\$1,923,343	\$1,913,721	\$197,890	\$1,721,724	\$84,629
\$5,000,000 and over	112	201	30	0	69	\$1,350,441,389	\$1,350,225,989	\$176,515,797	\$1,175,063,642	\$58,996,743
# of returns			21	0	37	112	112	111	111	111
average per return			1.4		1.9	\$12,057,512	\$12,055,590	\$1,590,232	\$10,586,159	\$531,502
GRAND TOTAL	117,167	176,413	28,360	392	57,312	\$11,890,011,993	\$11,340,390,318	\$2,135,208,680	\$9,138,250,813	\$381,158,385
# of returns			20,419	382	31,685	117,167	108,028	68,098	98,951	98,906
average per return			1.4	1.0	1.8	\$101,479	\$104,976	\$31,355	\$92,352	\$3,854

TABLE 58
Surprise/Sun City

FEDERAL ADJUSTED GROSS INCOME BRACKET	# OF RETURNS	NUMBER OF EXEMPTIONS: PERSONAL	AGE 65	BLIND	DEPEND.	FEDERAL ADJUSTED GROSS INC.	ARIZONA ADJUSTED GROSS INC.	ITEMIZED DEDUCTIONS	TAXABLE INCOME	TAX LIABILITY
Negative to \$9,999	3,964	4,997	2,652	42	414	\$12,456,430	\$4,266,929	\$9,991,368	\$1,838,399	\$50,951
# of returns			2,132	42	261	3,964	3,524	852	1,018	1,002
average per return			1.2	1.0	1.6	\$3,142	\$1,211	\$11,727	\$1,806	\$51
\$10,000 to \$19,999	8,297	11,939	7,895	113	1,106	\$126,229,086	\$94,984,020	\$27,580,010	\$31,567,480	\$909,697
# of returns			5,662	110	672	8,297	7,799	2,528	5,736	5,715
average per return			1.4	1.0	1.6	\$15,214	\$12,179	\$10,910	\$5,503	\$159
\$20,000 to \$29,999	7,262	11,147	6,620	81	1,220	\$179,702,311	\$141,949,373	\$35,002,567	\$73,919,546	\$2,191,488
# of returns			4,416	81	726	7,262	6,835	2,938	6,620	6,614
average per return			1.5	1.0	1.7	\$24,746	\$20,768	\$11,914	\$11,166	\$331
\$30,000 to \$49,999	10,839	17,291	8,849	130	2,684	\$426,352,633	\$342,109,780	\$79,482,469	\$212,433,187	\$6,396,491
# of returns			5,920	130	1,528	10,839	10,519	6,090	10,475	10,474
average per return			1.5	1.0	1.8	\$39,335	\$32,523	\$13,051	\$20,280	\$611
\$50,000 to \$74,999	8,583	15,163	7,646	84	2,503	\$525,794,494	\$430,957,457	\$90,063,202	\$292,471,457	\$9,064,895
# of returns			4,898	84	1,383	8,583	8,553	5,843	8,445	8,441
average per return			1.6	1.0	1.8	\$61,260	\$50,387	\$15,414	\$34,632	\$1,074
\$75,000 to \$99,999	3,751	6,823	3,940	60	803	\$320,448,441	\$269,010,605	\$53,331,768	\$195,236,825	\$6,326,906
# of returns			2,399	59	451	3,751	3,750	2,840	3,705	3,703
average per return			1.6	1.0	1.8	\$85,430	\$71,736	\$18,779	\$52,695	\$1,709
\$100,000 to \$199,999	2,854	5,190	3,546	40	339	\$370,509,742	\$325,531,716	\$58,599,829	\$253,135,923	\$9,007,078
# of returns			2,118	40	195	2,854	2,854	2,362	2,831	2,830
average per return			1.7	1.0	1.7	\$129,821	\$114,062	\$24,809	\$89,416	\$3,182
\$200,000 to \$499,999	482	860	617	5	39	\$135,447,776	\$128,175,224	\$15,461,319	\$110,508,544	\$4,697,795
# of returns			376	5	23	482	482	424	481	481
average per return			1.6	1.0	1.7	\$281,012	\$265,923	\$36,465	\$229,747	\$9,767
\$500,000 to \$999,999	48	87	66	0	4	\$31,660,449	\$30,402,682	\$3,219,437	\$26,965,448	\$1,260,124
# of returns			40	0	3	48	48	44	48	48
average per return			1.7		1.3	\$659,593	\$633,389	\$73,169	\$561,781	\$26,253
\$1,000,000 and over	18	30	18	1	8	\$38,141,532	\$38,131,062	\$3,389,865	\$34,648,797	\$1,712,162
# of returns			10	1	2	18	18	14	18	18
average per return			1.8	1.0	4.0	\$2,118,974	\$2,118,392	\$242,133	\$1,924,933	\$95,120
GRAND TOTAL	46,098	73,527	41,849	556	9,120	\$2,166,742,894	\$1,805,518,848	\$376,121,834	\$1,232,725,606	\$41,617,587
# of returns			27,971	552	5,243	46,098	44,382	23,935	39,377	39,326
average per return			1.5	1.0	1.7	\$47,003	\$40,681	\$15,714	\$31,305	\$1,058

TABLE 59
Tempe/Guadalupe

FEDERAL ADJUSTED GROSS INCOME BRACKET	# OF RETURNS	NUMBER OF EXEMPTIONS: PERSONAL	AGE 65	BLIND	DEPEND.	FEDERAL ADJUSTED GROSS INC.	ARIZONA ADJUSTED GROSS INC.	ITEMIZED DEDUCTIONS	TAXABLE INCOME	TAX LIABILITY
Negative to \$9,999	9,833	11,119	688	17	1,802	\$24,462,271	\$10,968,487	\$6,996,915	\$8,065,204	\$230,342
# of returns			585	17	1,102	9,833	7,472	552	3,868	3,831
average per return			1.2	1.0	1.6	\$2,488	\$1,468	\$12,675	\$2,085	\$60
\$10,000 to \$19,999	11,204	14,448	1,554	39	4,400	\$168,609,020	\$117,394,883	\$13,550,549	\$70,901,296	\$2,055,794
# of returns			1,215	39	2,599	11,204	8,763	1,252	9,290	9,273
average per return			1.3	1.0	1.7	\$15,049	\$13,397	\$10,823	\$7,632	\$222
\$20,000 to \$29,999	10,025	13,416	1,058	25	4,546	\$248,038,446	\$182,730,798	\$20,754,339	\$144,839,556	\$4,355,640
# of returns			774	25	2,578	10,025	8,004	1,898	9,753	9,745
average per return			1.4	1.0	1.8	\$24,742	\$22,829	\$10,935	\$14,851	\$447
\$30,000 to \$49,999	12,068	17,238	1,474	42	6,142	\$468,674,621	\$396,397,837	\$65,476,531	\$302,695,687	\$9,363,958
# of returns			1,068	40	3,431	12,068	10,854	5,272	11,904	11,895
average per return			1.4	1.1	1.8	\$38,836	\$36,521	\$12,420	\$25,428	\$787
\$50,000 to \$74,999	7,901	13,212	1,260	30	5,516	\$484,361,105	\$449,003,913	\$87,795,252	\$321,646,053	\$10,218,995
# of returns			887	29	2,966	7,901	7,807	5,832	7,853	7,855
average per return			1.4	1.0	1.9	\$61,304	\$57,513	\$15,054	\$40,958	\$1,301
\$75,000 to \$99,999	4,256	7,711	732	15	3,531	\$366,056,424	\$346,282,047	\$69,503,182	\$254,561,626	\$8,394,447
# of returns			501	15	1,878	4,256	4,256	3,774	4,244	4,244
average per return			1.5	1.0	1.9	\$86,009	\$81,363	\$18,416	\$59,982	\$1,978
\$100,000 to \$199,999	4,678	8,823	737	12	4,618	\$618,073,841	\$594,866,538	\$110,430,665	\$460,152,051	\$16,403,145
# of returns			475	12	2,431	4,678	4,678	4,494	4,670	4,671
average per return			1.6	1.0	1.9	\$132,124	\$127,163	\$24,573	\$98,534	\$3,512
\$200,000 to \$499,999	1,086	2,052	151	4	1,249	\$315,678,046	\$310,823,063	\$41,654,563	\$263,537,444	\$11,182,235
# of returns			95	4	606	1,086	1,086	1,062	1,084	1,084
average per return			1.6	1.0	2.1	\$290,680	\$286,209	\$39,223	\$243,116	\$10,316
\$500,000 to \$999,999	202	367	24	1	217	\$137,211,941	\$136,509,424	\$12,860,753	\$122,657,472	\$5,764,492
# of returns			17	1	98	202	202	198	202	202
average per return			1.4	1.0	2.2	\$679,267	\$675,789	\$64,953	\$607,215	\$28,537
\$1,000,000 and over	91	172	6	0	140	\$211,361,522	\$211,425,255	\$12,522,355	\$198,411,200	\$9,804,190
# of returns			5	0	52	91	91	89	91	91
average per return			1.2		2.7	\$2,322,654	\$2,323,354	\$140,701	\$2,180,343	\$107,738
GRAND TOTAL	61,344	88,558	7,684	185	32,161	\$3,042,527,237	\$2,756,402,245	\$441,545,104	\$2,147,467,589	\$77,773,238
# of returns			5,622	182	17,742	61,344	53,213	24,423	52,960	52,890
average per return			1.4	1.0	1.8	\$49,598	\$51,799	\$18,079	\$40,549	\$1,470

TABLE 60
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	465	644	62		271	\$1,181,990	\$83,729	\$431,885	\$228,325	\$6,259
# of returns			46		155	465	377	28	110	108
average per return			1.3		1.8	\$2,542	\$222	\$15,425	\$2,076	\$58
\$10,000 to \$19,999	618	987	82		588	\$9,453,473	\$6,529,953	\$467,413	\$2,542,582	\$73,526
# of returns			61		333	618	531	47	429	429
average per return			1.3		1.8	\$15,297	\$12,297	\$9,945	\$5,927	\$171
\$20,000 to \$29,999	549	916	50		614	\$13,532,764	\$10,534,432	\$1,080,274	\$5,969,375	\$175,788
# of returns			37		312	549	495	89	526	526
average per return			1.4		2.0	\$24,650	\$21,282	\$12,138	\$11,349	\$334
\$30,000 to \$49,999	597	1,015	49		672	\$23,046,629	\$19,223,871	\$2,765,994	\$13,442,715	\$405,431
# of returns			38		313	597	546	219	589	589
average per return			1.3		2.2	\$38,604	\$35,208	\$12,630	\$22,823	\$688
\$50,000 to \$74,999	314	595	22		391	\$19,280,945	\$17,740,049	\$3,427,226	\$12,298,481	\$378,939
# of returns			17		178	314	312	227	313	313
average per return			1.3		2.2	\$61,404	\$56,859	\$15,098	\$39,292	\$1,211
\$75,000 to \$99,999	101	193	10		99	\$8,542,194	\$8,104,330	\$1,595,861	\$5,915,019	\$191,724
# of returns			7		51	101	101	88	101	101
average per return			1.4		1.9	\$84,576	\$80,241	\$18,135	\$58,565	\$1,898
\$100,000 to \$199,999	54	103	13		34	\$6,936,300	\$6,653,535	\$1,357,151	\$5,032,984	\$177,676
# of returns			8		20	54	54	53	54	54
average per return			1.6		1.7	\$128,450	\$123,214	\$25,607	\$93,203	\$3,290
\$200,000 to \$499,999	11	20	2		10	\$4,801,109	\$4,572,181	\$363,096	\$4,158,685	\$188,831
# of returns			1		4	11	11	11	11	11
average per return			2.0		2.5	\$436,464	\$415,653	\$33,009	\$378,062	\$17,166
GRAND TOTAL	2,709	4,473	290	7	2,679	\$86,775,404	\$73,442,080	\$11,488,900	\$49,588,166	\$1,598,174
# of returns			215	7	1,365	2,709	2,427	762	2,133	2,131
average per return			1.3	1.0	2.0	\$32,032	\$30,261	\$15,077	\$23,248	\$750

TABLE 61
Wickenburg

FEDERAL ADJUSTED GROSS INCOME BRACKET	# OF RETURNS	NUMBER OF EXEMPTIONS:				FEDERAL ADJUSTED GROSS INC.	ARIZONA ADJUSTED GROSS INC.	ITEMIZED DEDUCTIONS	TAXABLE INCOME	TAX LIABILITY
		PERSONAL	AGE 65	BLIND	DEPEND.					
Negative to \$9,999	475	600	109	1	114	(\$712,245)	(\$1,434,466)	\$774,932	\$256,772	\$7,251
# of returns			89	1	70	475	393	58	129	126
average per return			1.2	1.0	1.6	(\$1,499)	(\$3,650)	\$13,361	\$1,991	\$58
\$10,000 to \$19,999	548	811	249	5	256	\$8,173,917	\$5,885,347	\$1,386,912	\$2,308,176	\$66,799
# of returns			186	5	139	548	479	123	369	368
average per return			1.3	1.0	1.8	\$14,916	\$12,287	\$11,276	\$6,255	\$181
\$20,000 to \$29,999	439	690	205	5	184	\$10,838,319	\$8,588,918	\$1,579,317	\$4,912,643	\$144,905
# of returns			137	5	106	439	398	130	409	409
average per return			1.5	1.0	1.7	\$24,689	\$21,580	\$12,149	\$12,011	\$354
\$30,000 to \$49,999	592	1,007	242	3	347	\$23,270,558	\$19,905,457	\$4,063,685	\$12,624,731	\$378,557
# of returns			166	3	187	592	569	301	576	575
average per return			1.5	1.0	1.9	\$39,308	\$34,983	\$13,501	\$21,918	\$658
\$50,000 to \$74,999	424	773	151	2	323	\$25,982,769	\$23,363,018	\$5,258,949	\$15,560,691	\$481,422
# of returns			104	2	168	424	422	314	422	422
average per return			1.5	1.0	1.9	\$61,280	\$55,363	\$16,749	\$36,874	\$1,141
\$75,000 to \$99,999	211	397	91	2	138	\$18,192,582	\$16,512,007	\$3,532,322	\$11,816,648	\$383,210
# of returns			61	2	70	211	211	182	210	210
average per return			1.5	1.0	2.0	\$86,221	\$78,256	\$19,408	\$56,270	\$1,825
\$100,000 to \$199,999	182	344	98	0	117	\$23,858,355	\$22,256,525	\$4,033,959	\$17,270,966	\$612,408
# of returns			63	0	56	182	182	165	182	182
average per return			1.6		2.1	\$131,090	\$122,289	\$24,448	\$94,896	\$3,365
\$200,000 to \$499,999	47	84	29	0	13	\$13,241,012	\$12,886,116	\$2,293,313	\$10,398,693	\$439,614
# of returns			18	0	7	47	47	46	47	47
average per return			1.6		1.9	\$281,724	\$274,172	\$49,855	\$221,249	\$9,354
\$500,000 and over	14	24	10	0	9	\$53,321,664	\$52,954,442	\$2,148,869	\$50,748,873	\$2,530,434
# of returns			7	0	4	14	14	14	14	14
average per return			1.4		2.2	\$3,808,690	\$3,782,460	\$153,491	\$3,624,920	\$180,745
GRAND TOTAL	2,932	4,730	1,184	18	1,501	\$176,166,931	\$160,917,364	\$25,072,258	\$125,898,193	\$5,044,600
# of returns			831	18	807	2,932	2,715	1,333	2,358	2,353
average per return			1.4	1.0	1.9	\$60,084	\$59,270	\$18,809	\$53,392	\$2,144

TABLE 62
Youngtown

FEDERAL ADJUSTED GROSS INCOME BRACKET	# OF RETURNS	NUMBER OF EXEMPTIONS: PERSONAL	AGE 65	BLIND	DEPEND.	FEDERAL ADJUSTED GROSS INC.	ARIZONA ADJUSTED GROSS INC.	ITEMIZED DEDUCTIONS	TAXABLE INCOME	TAX LIABILITY
Negative to \$9,999	196	257	76	0	50	\$1,021,899	\$546,232	\$170,494	\$104,704	\$2,991
# of returns			62	0	35	196	162	16	62	62
average per return			1.2		1.4	\$5,214	\$3,372	\$10,656	\$1,689	\$48
\$10,000 to \$19,999	380	536	194	5	133	\$5,763,466	\$4,145,523	\$685,033	\$1,756,325	\$50,656
# of returns			152	5	83	380	334	69	296	295
average per return			1.3	1.0	1.6	\$15,167	\$12,412	\$9,928	\$5,933	\$172
\$20,000 to \$29,999	267	390	114	5	99	\$6,632,885	\$5,175,884	\$853,199	\$3,391,448	\$100,480
# of returns			83	5	58	267	233	80	258	258
average per return			1.4	1.0	1.7	\$24,842	\$22,214	\$10,665	\$13,145	\$390
\$30,000 to \$49,999	204	326	62	0	88	\$7,797,159	\$6,191,137	\$973,204	\$4,610,887	\$139,658
# of returns			47	0	50	204	182	79	196	196
average per return			1.3		1.8	\$38,221	\$34,017	\$12,319	\$23,525	\$712
\$50,000 to \$74,999	78	138	31	1	38	\$4,609,651	\$4,024,132	\$579,168	\$3,069,389	\$95,545
# of returns			23	1	22	78	75	46	78	78
average per return			1.4	1.0	1.7	\$59,098	\$53,655	\$12,591	\$39,351	\$1,225
\$75,000 to \$99,999	19	33	16	1	7	\$1,614,239	\$1,426,718	\$261,007	\$1,059,811	\$35,091
# of returns			10	1	3	19	19	14	19	19
average per return			1.6	1.0	2.3	\$84,960	\$75,090	\$18,643	\$55,780	\$1,847
\$100,000 and over	11	16	9	0	1	\$1,518,681	\$1,413,125	\$181,192	\$1,198,333	\$46,383
# of returns			8	0	1	11	11	11	11	11
average per return			1.1		1.0	\$138,062	\$128,466	\$16,472	\$108,939	\$4,217
GRAND TOTAL	1,155	1,696	502	12	416	\$28,957,980	\$22,922,751	\$3,703,297	\$15,190,897	\$470,804
# of returns			385	12	252	1,155	1,016	315	920	919
average per return			1.3	1.0	1.7	\$25,072	\$22,562	\$11,757	\$16,512	\$512

CITIES/TOWNS WITHIN MARICOPA COUNTY COMPARATIVE STATISTICS

Most Returns Filed:	Phoenix 415,601 or 36.3% of the county total
Most People Represented:	Phoenix 882,781 or 36.5% of the county total
Most Age 65 Exemptions:	Phoenix 51,737 or 25.1% of the county total
Most Blind Exemptions:	Phoenix 1,144 or 30.9% of the county total
Most Dependents Claimed:	Phoenix 321,397 or 40.0% of the county total
Most Dependents as a % of Total Population:	El Mirage 43.0%
Least Dependents as a % of Total Population:	Surprise/Sun City 11.3%
Most 65 & Over Persons as a % of Total Population:	Surprise/Sun City 51.8%
Least 65 & Over Persons as a % of Total Population:	El Mirage 1.5%
Highest Average FAGI:	Carefree \$161,516
Lowest Average FAGI:	Youngtown \$25,072
Highest Per Capita FAGI:	Carefree \$86,203
Lowest Per Capita FAGI:	Gila Bend \$11,124
Highest % of Itemizers:	Carefree 73.4%

AVERAGE FAGI RANKING FOR CITIES/TOWNS IN MARICOPA COUNTY

	<u>2000</u>	<u>1999</u>	<u>% chg</u>		<u>2000</u>	<u>1999</u>	<u>% chg</u>
Carefree	\$161,516	\$164,951	(2.1%)	Queen Creek	\$49,499	\$47,793	3.6%
Scottsdale/Paradise Valley	\$101,479	\$95,076	6.7%	Surprise/Sun City	\$47,003	\$45,324	3.7%
Cave Creek	\$78,698	\$74,775	5.2%	Phoenix	\$45,838	\$44,213	3.7%
Fountain Hills	\$72,916	\$67,128	8.6%	Glendale	\$45,704	\$44,409	2.9%
Litchfield Park	\$68,151	\$71,085	(4.1%)	Mesa	\$43,651	\$41,371	5.5%
Gilbert	\$62,263	\$58,171	7.0%	Avondale	\$41,520	\$40,678	2.1%
Wickenburg	\$60,084	\$45,389	32.4%	Buckeye	\$35,535	\$34,585	2.7%
Chandler	\$56,831	\$52,870	7.5%	Tolleson	\$32,032	\$30,764	4.1%
Goodyear	\$54,222	\$54,405	(0.3%)	El Mirage	\$29,477	\$25,961	13.5%
Maricopa County	\$53,562	\$51,013	5.0%	Gila Bend	\$27,366	\$27,036	1.2%
Tempe/Guadalupe	\$49,598	\$46,951	5.6%	Youngtown	\$25,072	\$23,587	6.3%
Peoria	\$49,590	\$47,312	4.8%				

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MOHAVE COUNTY

The 2000 individual income tax abstract for Mohave County includes the following zip codes:

85360	86426 – 86427
86021	86429 – 86434
86401 – 86406	86436 – 86439
86411 – 86413	86440 – 86445

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

The table below presents some descriptive figures for Mohave County for 2000 and 1999.

Mohave County	2000	1999	% chg
# of returns	48,842	46,718	4.5%
# of people represented	101,424	97,677	3.8%
# of people over 65	14,788	13,975	5.8%
# of blind persons	182	179	1.7%
# of dependents	28,956	28,116	3.0%
<u>Total</u> FAGI (millions)	\$1,673.988	\$1,533.996	9.1%
<u>Average</u> FAGI	\$34,274	\$32,835	4.4%
<u>Total</u> Taxable Income (millions)	\$960.431	\$872.504	10.1%
<u>Average</u> Taxable Income	\$25,110	\$24,005	4.6%
<u>Total</u> Tax Liability (millions)	\$31.986	\$28.899	10.7%
<u>Average</u> Tax Liability	\$838	\$797	5.1%
<u>Average Tax Liability Per Return</u>	\$655	\$619	5.9%

One final statistic that may be considered is per capita FAGI, calculated by dividing total FAGI by the number of people represented on the tax returns from this county. The 2000 per capita figure is \$16,505. This is a 5.1% increase over the 1999 per capita figure, \$15,705.

The four incorporated cities/towns in this county account for 81.9% of the returns and 83.5% of the total FAGI. The per capita FAGI within incorporated areas in this county is \$16,850. This is a 4.7% increase over the 1999 incorporated area per capita FAGI of \$16,089.

**TABLE 63
MOHAVE COUNTY**

FEDERAL ADJUSTED GROSS INCOME BRACKET	# OF RETURNS	NUMBER OF EXEMPTIONS: PERSONAL	AGE 65	BLIND	DEPEND.	FEDERAL ADJUSTED GROSS INC.	ARIZONA ADJUSTED GROSS INC.	ITEMIZED DEDUCTIONS	TAXABLE INCOME	TAX LIABILITY
Negative to \$9,999	8,640	11,328	1,913	26	2,734	\$25,503,981	\$10,104,072	\$9,230,176	\$4,659,127	\$133,040
# of returns			1,537	26	1,684	8,640	7,215	826	2,379	2,357
average per return			1.2	1.0	1.6	\$2,952	\$1,400	\$11,175	\$1,959	\$56
\$10,000 to \$19,999	12,439	18,840	4,386	66	6,603	\$187,945,023	\$137,972,168	\$22,505,849	\$54,370,953	\$1,568,151
# of returns			3,231	66	3,856	12,439	10,896	2,175	8,898	8,871
average per return			1.4	1.0	1.7	\$15,109	\$12,663	\$10,348	\$6,110	\$177
\$20,000 to \$29,999	8,607	13,862	2,886	34	5,382	\$211,478,801	\$168,454,125	\$29,027,279	\$94,432,202	\$2,778,967
# of returns			1,976	34	2,858	8,607	7,800	2,559	8,100	8,089
average per return			1.5	1.0	1.9	\$24,571	\$21,597	\$11,343	\$11,658	\$344
\$30,000 to \$49,999	9,495	16,531	2,821	29	6,742	\$368,979,537	\$312,691,026	\$61,919,782	\$200,488,234	\$5,994,102
# of returns			1,937	29	3,487	9,495	9,010	4,761	9,269	9,265
average per return			1.5	1.0	1.9	\$38,860	\$34,705	\$13,006	\$21,630	\$647
\$50,000 to \$74,999	5,804	10,838	1,656	20	4,453	\$352,316,118	\$317,075,552	\$66,998,835	\$215,346,619	\$6,630,936
# of returns			1,144	19	2,357	5,804	5,764	4,287	5,769	5,767
average per return			1.4	1.1	1.9	\$60,702	\$55,010	\$15,628	\$37,329	\$1,150
\$75,000 to \$99,999	2,084	3,973	586	4	1,609	\$177,867,603	\$164,609,110	\$35,833,928	\$117,173,796	\$3,776,417
# of returns			393	4	854	2,084	2,084	1,834	2,067	2,067
average per return			1.5	1.0	1.9	\$85,349	\$78,987	\$19,539	\$56,688	\$1,827
\$100,000 to \$199,999	1,361	2,575	419	3	1,039	\$176,517,141	\$167,502,354	\$32,348,001	\$128,049,188	\$4,541,580
# of returns			284	3	532	1,361	1,361	1,255	1,355	1,355
average per return			1.5	1.0	2.0	\$129,697	\$123,073	\$25,775	\$94,502	\$3,352
\$200,000 to \$499,999	327	610	102	0	332	\$92,374,873	\$90,094,051	\$14,030,433	\$74,441,819	\$3,134,413
# of returns			73	0	149	327	327	319	327	327
average per return			1.4		2.2	\$282,492	\$275,517	\$43,983	\$227,651	\$9,585
\$500,000 to \$999,999	65	116	17	0	46	\$42,625,023	\$42,232,437	\$4,093,406	\$37,824,031	\$1,776,593
# of returns			12	0	22	65	65	61	65	65
average per return			1.4		2.1	\$655,770	\$649,730	\$67,105	\$581,908	\$27,333
\$1,000,000 and over	20	39	2	0	16	\$38,380,284	\$38,276,860	\$4,523,974	\$33,644,886	\$1,651,321
# of returns			1	0	9	20	20	19	20	20
average per return			2.0		1.8	\$1,919,014	\$1,913,843	\$238,105	\$1,682,244	\$82,566
GRAND TOTAL	48,842	78,712	14,788	182	28,956	\$1,673,988,384	\$1,449,011,755	\$280,511,663	\$960,430,855	\$31,985,520
# of returns			10,587	181	15,809	48,842	44,542	18,096	38,249	38,184
average per return			1.4	1.0	1.8	\$34,274	\$32,531	\$15,501	\$25,110	\$838

TABLE 64
Bullhead City

FEDERAL ADJUSTED GROSS INCOME BRACKET	# OF RETURNS	NUMBER OF EXEMPTIONS: PERSONAL	AGE 65	BLIND	DEPEND.	FEDERAL ADJUSTED GROSS INC.	ARIZONA ADJUSTED GROSS INC.	ITEMIZED DEDUCTIONS	TAXABLE INCOME	TAX LIABILITY
Negative to \$9,999	1,776	2,347	382	2	615	\$5,321,696	\$2,105,844	\$1,662,321	\$1,033,305	\$29,360
# of returns			315	2	392	1,776	1,498	137	512	512
average per return			1.2	1.0	1.6	\$2,996	\$1,406	\$12,134	\$2,018	\$57
\$10,000 to \$19,999	3,287	4,942	953	11	1,944	\$50,262,459	\$36,537,273	\$4,353,382	\$15,487,717	\$448,433
# of returns			704	11	1,186	3,287	2,834	429	2,433	2,429
average per return			1.4	1.0	1.6	\$15,291	\$12,892	\$10,148	\$6,366	\$185
\$20,000 to \$29,999	2,101	3,358	631	7	1,339	\$51,383,275	\$39,984,071	\$5,407,636	\$23,994,921	\$706,831
# of returns			433	7	726	2,101	1,847	503	2,027	2,025
average per return			1.5	1.0	1.8	\$24,457	\$21,648	\$10,751	\$11,837	\$349
\$30,000 to \$49,999	1,927	3,271	568	5	1,229	\$74,275,465	\$61,725,556	\$11,294,527	\$41,740,102	\$1,252,567
# of returns			400	5	654	1,927	1,780	887	1,899	1,898
average per return			1.4	1.0	1.9	\$38,545	\$34,678	\$12,734	\$21,980	\$660
\$50,000 to \$74,999	954	1,770	311	6	575	\$57,653,984	\$51,797,112	\$10,869,171	\$35,394,651	\$1,091,338
# of returns			211	5	309	954	942	670	949	949
average per return			1.5	1.2	1.9	\$60,434	\$54,986	\$16,223	\$37,297	\$1,150
\$75,000 to \$99,999	316	595	99	0	184	\$27,066,093	\$25,085,926	\$5,851,542	\$17,539,940	\$567,185
# of returns			68	0	106	316	316	278	314	314
average per return			1.5		1.7	\$85,652	\$79,386	\$21,049	\$55,860	\$1,806
\$100,000 to \$199,999	235	437	71	0	163	\$30,490,234	\$28,945,357	\$6,089,116	\$21,684,135	\$769,567
# of returns			50	0	82	235	235	222	235	235
average per return			1.4		2.0	\$129,746	\$123,172	\$27,428	\$92,273	\$3,275
\$200,000 to \$499,999	53	97	14	0	57	\$15,414,520	\$15,007,495	\$2,918,976	\$11,824,219	\$498,625
# of returns			10	0	23	53	53	51	53	53
average per return			1.4		2.5	\$290,840	\$283,160	\$57,235	\$223,098	\$9,408
\$500,000 and over	16	29	5	0	12	\$15,833,091	\$15,706,703	\$2,493,381	\$13,132,622	\$629,036
# of returns			3	0	6	16	16	15	16	16
average per return			1.7		2.0	\$989,568	\$981,669	\$166,225	\$820,789	\$39,315
GRAND TOTAL	10,665	16,846	3,034	31	6,118	\$327,700,817	\$276,895,337	\$50,940,052	\$181,831,612	\$5,992,942
# of returns			2,194	30	3,484	10,665	9,521	3,192	8,438	8,433
average per return			1.4	1.0	1.8	\$30,727	\$29,082	\$15,959	\$21,549	\$711

TABLE 65
Colorado City

FEDERAL ADJUSTED GROSS INCOME BRACKET	# OF RETURNS	PERSONAL	NUMBER OF EXEMPTIONS: AGE 65	BLIND	DEPEND.	FEDERAL ADJUSTED GROSS INC.	ARIZONA ADJUSTED GROSS INC.	ITEMIZED DEDUCTIONS	TAXABLE INCOME	TAX LIABILITY
Negative to \$9,999	216	317	9		280	(\$67,237)	(\$863,964)	\$16,287	\$62,702	\$1,792
# of returns			8		114	216	177	2	37	36
average per return			1.1		2.5	(\$311)	(\$4,879)	\$8,144	\$1,695	\$50
\$10,000 to \$19,999	235	411	9		614	\$3,362,320	\$1,836,114	\$81,425	\$410,469	\$11,641
# of returns			8		202	235	227	10	96	94
average per return			1.1		3.0	\$14,308	\$8,089	\$8,143	\$4,276	\$124
\$20,000 to \$29,999	123	232	6		455	\$3,038,038	\$1,848,514	\$32,502	\$704,801	\$20,513
# of returns			6		103	123	117	4	87	87
average per return			1.0		4.4	\$24,699	\$15,799	\$8,126	\$8,101	\$236
\$30,000 to \$49,999	71	139	4		350	\$2,584,652	\$1,737,808	\$191,079	\$753,256	\$21,930
# of returns			3		66	71	71	12	63	63
average per return			1.3		5.3	\$36,404	\$24,476	\$15,924	\$11,957	\$348
\$50,000 and over	15	30	0		114	\$1,152,407	\$889,762	\$240,662	\$525,950	\$16,265
# of returns			0		15	15	15	10	15	15
average per return					7.6	\$76,827	\$59,317	\$24,066	\$35,063	\$1,084
GRAND TOTAL	660	1,129	28	2	1,813	\$10,070,180	\$5,448,234	\$561,955	\$2,457,178	\$72,141
# of returns			25	2	500	660	607	38	298	295
average per return			1.1	1.0	3.6	\$15,258	\$8,975	\$14,789	\$8,246	\$245

TABLE 66
Kingman

FEDERAL ADJUSTED GROSS INCOME BRACKET	# OF RETURNS	NUMBER OF EXEMPTIONS: PERSONAL	AGE 65	BLIND	DEPEND.	FEDERAL ADJUSTED GROSS INC.	ARIZONA ADJUSTED GROSS INC.	ITEMIZED DEDUCTIONS	TAXABLE INCOME	TAX LIABILITY
Negative to \$9,999	2,437	3,178	507	5	733	\$8,983,200	\$4,749,196	\$1,938,245	\$1,394,245	\$39,806
# of returns			405	5	462	2,437	2,054	176	699	687
average per return			1.3	1.0	1.6	\$3,686	\$2,312	\$11,013	\$1,995	\$58
\$10,000 to \$19,999	2,970	4,508	1,026	18	1,535	\$44,546,164	\$32,884,011	\$4,960,552	\$12,862,087	\$368,412
# of returns			757	18	906	2,970	2,617	485	2,103	2,098
average per return			1.4	1.0	1.7	\$14,999	\$12,565	\$10,228	\$6,116	\$176
\$20,000 to \$29,999	2,097	3,398	597	7	1,352	\$51,613,344	\$42,089,097	\$6,282,428	\$23,415,342	\$688,718
# of returns			409	7	775	2,097	1,932	550	1,979	1,975
average per return			1.5	1.0	1.7	\$24,613	\$21,786	\$11,422	\$11,832	\$349
\$30,000 to \$49,999	2,468	4,322	550	8	1,917	\$96,373,933	\$82,806,857	\$14,302,046	\$54,282,996	\$1,622,801
# of returns			387	8	1,002	2,468	2,346	1,129	2,423	2,421
average per return			1.4	1.0	1.9	\$39,049	\$35,297	\$12,668	\$22,403	\$670
\$50,000 to \$74,999	1,689	3,176	350	0	1,555	\$102,485,927	\$93,269,216	\$18,199,428	\$64,281,402	\$1,979,407
# of returns			248	0	802	1,689	1,679	1,217	1,683	1,682
average per return			1.4		1.9	\$60,678	\$55,550	\$14,954	\$38,195	\$1,177
\$75,000 to \$99,999	598	1,157	97	0	558	\$50,839,787	\$47,877,238	\$9,310,677	\$35,071,713	\$1,129,532
# of returns			70	0	285	598	598	527	596	596
average per return			1.4		2.0	\$85,016	\$80,062	\$17,667	\$58,845	\$1,895
\$100,000 to \$199,999	359	688	53	1	384	\$46,266,473	\$44,254,747	\$8,001,952	\$34,295,875	\$1,214,152
# of returns			35	1	183	359	359	333	357	357
average per return			1.5	1.0	2.1	\$128,876	\$123,272	\$24,030	\$96,067	\$3,401
\$200,000 to \$499,999	91	171	25	0	110	\$25,667,295	\$25,056,253	\$3,484,316	\$21,095,237	\$889,544
# of returns			19	0	49	91	91	87	91	91
average per return			1.3		2.2	\$282,058	\$275,343	\$40,050	\$231,816	\$9,775
\$500,000 and over	17	33	6	0	9	\$20,134,657	\$20,035,492	\$2,511,303	\$17,435,089	\$841,177
# of returns			3	0	6	17	17	16	17	17
average per return			2.0		1.5	\$1,184,392	\$1,178,558	\$156,956	\$1,025,593	\$49,481
GRAND TOTAL	12,726	20,631	3,211	39	8,153	\$446,910,780	\$393,022,107	\$68,990,947	\$264,133,986	\$8,773,549
# of returns			2,333	39	4,469	12,726	11,693	4,520	9,948	9,924
average per return			1.4	1.0	1.8	\$35,118	\$33,612	\$15,263	\$26,552	\$884

TABLE 67
Lake Havasu City

FEDERAL ADJUSTED GROSS INCOME BRACKET	# OF RETURNS	NUMBER OF EXEMPTIONS: PERSONAL	AGE 65	BLIND	DEPEND.	FEDERAL ADJUSTED GROSS INC.	ARIZONA ADJUSTED GROSS INC.	ITEMIZED DEDUCTIONS	TAXABLE INCOME	TAX LIABILITY
Negative to \$9,999	2,681	3,433	631	12	640	\$6,686,352	\$2,269,143	\$4,348,445	\$1,414,572	\$40,318
# of returns			499	12	424	2,681	2,205	384	720	713
average per return			1.3	1.0	1.5	\$2,494	\$1,029	\$11,324	\$1,965	\$57
\$10,000 to \$19,999	3,617	5,386	1,575	24	1,381	\$54,382,778	\$40,964,317	\$9,462,304	\$15,577,435	\$449,704
# of returns			1,159	24	864	3,617	3,195	886	2,574	2,564
average per return			1.4	1.0	1.6	\$15,035	\$12,821	\$10,680	\$6,052	\$175
\$20,000 to \$29,999	2,646	4,199	1,132	14	1,254	\$65,114,302	\$52,929,102	\$11,982,236	\$28,427,785	\$836,700
# of returns			772	14	706	2,646	2,434	1,031	2,470	2,469
average per return			1.5	1.0	1.8	\$24,609	\$21,746	\$11,622	\$11,509	\$339
\$30,000 to \$49,999	3,253	5,673	1,239	14	1,956	\$126,613,483	\$108,899,033	\$24,945,031	\$66,457,663	\$1,984,218
# of returns			822	14	1,095	3,253	3,144	1,885	3,175	3,173
average per return			1.5	1.0	1.8	\$38,922	\$34,637	\$13,234	\$20,932	\$625
\$50,000 to \$74,999	2,136	3,969	790	12	1,448	\$130,348,866	\$116,351,063	\$26,538,925	\$77,629,135	\$2,388,872
# of returns			534	12	804	2,136	2,129	1,681	2,120	2,120
average per return			1.5	1.0	1.8	\$61,025	\$54,651	\$15,788	\$36,618	\$1,127
\$75,000 to \$99,999	820	1,548	301	3	518	\$70,300,949	\$64,657,292	\$14,742,630	\$45,512,950	\$1,469,611
# of returns			199	3	299	820	820	727	811	811
average per return			1.5	1.0	1.7	\$85,733	\$78,850	\$20,279	\$56,120	\$1,812
\$100,000 to \$199,999	604	1,138	247	1	362	\$79,203,111	\$74,905,356	\$14,600,948	\$57,182,233	\$2,033,394
# of returns			164	1	202	604	604	555	603	603
average per return			1.5	1.0	1.8	\$131,131	\$124,015	\$26,308	\$94,830	\$3,372
\$200,000 to \$499,999	150	280	48	0	127	\$42,604,176	\$41,615,218	\$6,141,562	\$34,757,557	\$1,465,701
# of returns			34	0	63	150	150	149	150	150
average per return			1.4		2.0	\$284,028	\$277,435	\$41,219	\$231,717	\$9,771
\$500,000 and over	47	85	7	0	35	\$38,485,444	\$38,254,998	\$3,052,615	\$34,977,383	\$1,668,245
# of returns			6	0	17	47	47	45	47	47
average per return			1.2		2.1	\$818,839	\$813,936	\$67,836	\$744,200	\$35,495
GRAND TOTAL	15,954	25,711	5,970	80	7,721	\$613,739,461	\$540,845,522	\$115,814,696	\$361,936,713	\$12,336,763
# of returns			4,189	80	4,475	15,954	14,728	7,343	12,670	12,650
average per return			1.4	1.0	1.7	\$38,469	\$36,722	\$15,772	\$28,566	\$975

CITIES/TOWNS WITHIN MOHAVE COUNTY COMPARATIVE STATISTICS

Most Returns Filed:	Lake Havasu City 15,954 or 32.7% of the county total
Most People Represented:	Lake Havasu City 31,888 or 31.4% of the county total
Most Age 65 Exemptions:	Lake Havasu City 5,970 or 40.4% of the county total
Most Blind Exemptions:	Lake Havasu City 80 or 44.0% of the county total
Most Dependents Claimed:	Kingman 8,153 or 28.2% of the county total
Most Dependents as a % of Total Population:	Colorado City 65.4%
Least Dependents as a % of Total Population:	Lake Havasu City 24.2%
Most 65 & Over Persons as a % of Total Population:	Lake Havasu City 18.7%
Least 65 & Over Persons as a % of Total Population:	Colorado City 1.0%
Highest Average FAGI:	Lake Havasu City \$38,469
Lowest Average FAGI:	Colorado City \$15,258
Highest Per Capita FAGI:	Lake Havasu City \$19,247
Lowest Per Capita FAGI:	Colorado City \$3,630
Highest % of Itemizers:	Lake Havasu City 46.0%

AVERAGE FAGI RANKING FOR CITIES/TOWNS IN MOHAVE COUNTY

	<u>2000</u>	<u>1999</u>	<u>% change</u>
Lake Havasu City	\$38,469	\$36,502	5.4%
Kingman	\$35,118	\$33,685	4.3%
Mohave County	\$34,274	\$32,835	4.4%
Bullhead City	\$30,727	\$30,954	-0.7%
Colorado City	\$15,258	\$19,024	-19.8%

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NAVAJO COUNTY

The 2000 individual income tax abstract for Navajo County includes the following zip codes:

85901 – 85902	85933 – 85935	86028-86034
85911 – 85912	85937	86039
85923	85939	86042 – 86043
85926	85941 – 85942	86047
85928 – 85929	86025	86054

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

The table below presents some descriptive figures for Navajo County for 2000 and 1999.

Navajo County	2000	1999	% chg
# of returns	22,572	21,766	3.7%
# of people represented	55,910	54,400	2.8%
# of people over 65	3,983	3,740	6.5%
# of blind persons	77	61	26.2%
# of dependents	22,104	21,669	2.0%
<u>Total</u> FAGI (millions)	\$758.637	\$711.878	6.6%
<u>Average</u> FAGI	\$33,610	\$32,706	2.8%
<u>Total</u> Taxable Income (millions)	\$393.107	\$373.493	5.3%
<u>Average</u> Taxable Income	\$25,888	\$25,470	1.6%
<u>Total</u> Tax Liability (millions)	\$12.911	\$12.227	5.6%
<u>Average</u> Tax Liability	\$852	\$835	2.0%
Average Tax Liability <u>Per Return</u>	\$572	\$562	1.8%

One final statistic that may be considered is per capita FAGI, calculated by dividing total FAGI by the number of people represented on the tax returns from this county. The 2000 per capita figure is \$13,569. This is a 3.7% increase over the 1999 per capita figure, \$13,086.

The six incorporated cities/towns in this county account for 74.9% of the returns and 77.5% of the total FAGI. The per capita FAGI within incorporated areas in this county is \$14,506. This is a 4.2% increase over the 1999 incorporated area per capita FAGI of \$13,912.

**TABLE 68
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	4,852	6,483	593	14	2,251	\$6,981,538	(\$4,012,694)	\$3,785,142	\$2,067,376	\$86,987
# of returns			463	14	1,306	4,852	3,824	316	1,085	1,065
average per return			1.3	1.0	1.7	\$1,439	(\$1,049)	\$11,978	\$1,905	\$82
\$10,000 to \$19,999	4,774	7,724	1,075	21	4,231	\$70,890,215	\$45,617,879	\$7,021,730	\$15,484,219	\$446,135
# of returns			794	21	2,215	4,774	4,276	630	2,659	2,653
average per return			1.4	1.0	1.9	\$14,849	\$10,668	\$11,146	\$5,823	\$168
\$20,000 to \$29,999	3,595	6,129	779	18	3,758	\$88,883,030	\$62,561,426	\$11,414,569	\$32,170,997	\$944,624
# of returns			544	17	1,793	3,595	3,317	937	2,950	2,948
average per return			1.4	1.1	2.1	\$24,724	\$18,861	\$12,182	\$10,905	\$320
\$30,000 to \$49,999	4,397	7,864	717	14	5,548	\$171,455,846	\$133,449,133	\$27,758,371	\$80,709,978	\$2,410,152
# of returns			495	14	2,378	4,397	4,213	2,003	3,936	3,934
average per return			1.4	1.0	2.3	\$38,994	\$31,676	\$13,858	\$20,506	\$613
\$50,000 to \$74,999	2,996	5,662	437	7	4,080	\$182,641,538	\$146,243,260	\$32,482,470	\$98,327,812	\$3,023,031
# of returns			315	7	1,699	2,996	2,936	1,993	2,692	2,690
average per return			1.4	1.0	2.4	\$60,962	\$49,810	\$16,298	\$36,526	\$1,124
\$75,000 to \$99,999	1,167	2,274	196	0	1,417	\$99,875,346	\$86,265,026	\$19,171,716	\$60,917,852	\$1,950,815
# of returns			129	0	623	1,167	1,159	968	1,093	1,093
average per return			1.5		2.3	\$85,583	\$74,431	\$19,805	\$55,734	\$1,785
\$100,000 to \$199,999	641	1,226	150	2	662	\$82,218,837	\$75,597,632	\$15,227,153	\$57,285,619	\$2,017,408
# of returns			100	2	298	641	638	587	620	620
average per return			1.5	1.0	2.2	\$128,267	\$118,492	\$25,941	\$92,396	\$3,254
\$200,000 to \$499,999	128	246	28	0	136	\$35,908,852	\$35,045,075	\$5,413,188	\$28,949,987	\$1,213,582
# of returns			19	0	57	128	128	120	128	128
average per return			1.5		2.4	\$280,538	\$273,790	\$45,110	\$226,172	\$9,481
\$500,000 and over	22	42	8	1	21	\$19,781,564	\$19,199,519	\$1,886,687	\$17,192,832	\$818,721
# of returns			5	1	10	22	22	20	22	22
average per return			1.6	1.0	2.1	\$899,162	\$872,705	\$94,334	\$781,492	\$37,215
GRAND TOTAL	22,572	37,650	3,983	77	22,104	\$758,636,766	\$599,966,256	\$124,161,026	\$393,106,672	\$12,911,455
# of returns			2,864	76	10,380	22,572	20,513	7,574	15,185	15,153
average per return			1.4	1.0	2.1	\$33,610	\$29,248	\$16,393	\$25,888	\$852

**TABLE 69
Holbrook**

FEDERAL ADJUSTED GROSS INCOME BRACKET	# OF RETURNS	NUMBER OF EXEMPTIONS: PERSONAL	AGE 65	BLIND	DEPEND.	FEDERAL ADJUSTED GROSS INC.	ARIZONA ADJUSTED GROSS INC.	ITEMIZED DEDUCTIONS	TAXABLE INCOME	TAX LIABILITY
Negative to \$9,999	373	490	34	1	166	(\$2,668,219)	(\$2,663,578)	\$242,163	\$162,355	\$4,668
# of returns			27	1	101	373	307	18	90	88
average per return			1.3	1.0	1.6	(\$7,153)	(\$8,677)	\$13,454	\$1,804	\$53
\$10,000 to \$19,999	368	582	78	4	323	\$5,427,118	\$3,891,709	\$359,956	\$1,314,414	\$37,956
# of returns			64	4	181	368	337	34	224	223
average per return			1.2	1.0	1.8	\$14,748	\$11,548	\$10,587	\$5,868	\$170
\$20,000 to \$29,999	278	462	40	1	332	\$6,847,046	\$5,236,073	\$450,315	\$2,870,598	\$84,726
# of returns			29	1	154	278	254	41	250	250
average per return			1.4	1.0	2.2	\$24,630	\$20,614	\$10,983	\$11,483	\$339
\$30,000 to \$49,999	341	608	52	2	431	\$13,255,071	\$11,091,696	\$1,595,072	\$7,077,323	\$211,446
# of returns			37	2	184	341	325	116	334	334
average per return			1.4	1.0	2.3	\$38,871	\$34,128	\$13,751	\$21,190	\$633
\$50,000 to \$74,999	256	483	34	2	319	\$15,850,971	\$14,278,535	\$2,008,523	\$10,306,480	\$318,891
# of returns			22	2	144	256	254	142	252	252
average per return			1.6	1.0	2.2	\$61,918	\$56,215	\$14,145	\$40,899	\$1,265
\$75,000 to \$99,999	82	163	14	0	105	\$7,076,670	\$6,415,595	\$1,157,149	\$4,749,612	\$151,868
# of returns			9	0	47	82	82	67	80	80
average per return			1.6		2.2	\$86,301	\$78,239	\$17,271	\$59,370	\$1,898
\$100,000 and over	45	88	2	1	53	\$6,205,863	\$5,924,161	\$999,440	\$4,672,121	\$168,863
# of returns			2	1	22	45	45	42	45	45
average per return			1.0	1.0	2.4	\$137,908	\$131,648	\$23,796	\$103,825	\$3,753
GRAND TOTAL	1,743	2,876	254	11	1,729	\$51,994,520	\$44,174,191	\$6,812,618	\$31,152,903	\$978,418
# of returns			190	11	833	1,743	1,604	460	1,275	1,272
average per return			1.3	1.0	2.1	\$29,830	\$27,540	\$14,810	\$24,434	\$769

TABLE 70
Pinetop-Lakeside

FEDERAL ADJUSTED GROSS INCOME BRACKET	# OF RETURNS	NUMBER OF EXEMPTIONS: PERSONAL	AGE 65	BLIND	DEPEND.	FEDERAL ADJUSTED GROSS INC.	ARIZONA ADJUSTED GROSS INC.	ITEMIZED DEDUCTIONS	TAXABLE INCOME	TAX LIABILITY
Negative to \$9,999	767	970	122	3	212	\$1,607,929	\$117,727	\$934,723	\$414,860	\$40,944
# of returns			93	3	135	767	618	82	203	202
average per return			1.3	1.0	1.6	\$2,096	\$191	\$11,399	\$2,044	\$203
\$10,000 to \$19,999	767	1,197	237	3	449	\$11,444,328	\$8,519,772	\$1,837,031	\$2,892,746	\$83,742
# of returns			170	3	267	767	688	156	494	496
average per return			1.4	1.0	1.7	\$14,921	\$12,383	\$11,776	\$5,856	\$169
\$20,000 to \$29,999	601	976	173	8	385	\$14,845,874	\$12,506,978	\$2,849,472	\$6,285,840	\$185,242
# of returns			121	8	203	601	570	228	545	544
average per return			1.4	1.0	1.9	\$24,702	\$21,942	\$12,498	\$11,533	\$340
\$30,000 to \$49,999	785	1,372	196	3	666	\$30,693,646	\$26,466,672	\$6,429,714	\$15,591,010	\$466,654
# of returns			132	3	332	785	761	444	760	760
average per return			1.5	1.0	2.0	\$39,100	\$34,779	\$14,482	\$20,515	\$614
\$50,000 to \$74,999	606	1,128	130	0	588	\$36,818,936	\$33,345,370	\$8,287,704	\$21,532,365	\$662,027
# of returns			93	0	279	606	605	489	598	598
average per return			1.4		2.1	\$60,757	\$55,116	\$16,948	\$36,007	\$1,107
\$75,000 to \$99,999	278	536	67	0	235	\$23,657,798	\$21,869,742	\$4,980,463	\$15,325,491	\$490,750
# of returns			45	0	127	278	278	250	277	277
average per return			1.5		1.8	\$85,100	\$78,668	\$19,921	\$55,327	\$1,772
\$100,000 to \$199,999	214	407	72	1	178	\$28,489,711	\$26,959,688	\$5,688,101	\$20,188,160	\$717,143
# of returns			47	1	93	214	214	204	213	213
average per return			1.5	1.0	1.9	\$133,129	\$125,980	\$27,883	\$94,780	\$3,367
\$200,000 to \$499,999	54	104	14	0	61	\$15,830,993	\$15,493,817	\$2,260,908	\$12,940,409	\$546,664
# of returns			10	0	27	54	54	51	54	54
average per return			1.4		2.3	\$293,167	\$286,923	\$44,331	\$239,637	\$10,123
\$500,000 and over	10	18	4	1	11	\$10,033,063	\$9,497,323	\$644,015	\$8,803,508	\$423,211
# of returns			3	1	4	10	10	9	10	10
average per return			1.3	1.0	2.8	\$1,003,306	\$949,732	\$71,557	\$880,351	\$42,321
GRAND TOTAL	4,082	6,708	1,015	19	2,785	\$173,422,278	\$154,777,089	\$33,912,131	\$103,974,389	\$3,616,377
# of returns			714	19	1,467	4,082	3,798	1,913	3,154	3,154
average per return			1.4	1.0	1.9	\$42,485	\$40,753	\$17,727	\$32,966	\$1,147

TABLE 71
Show Low

FEDERAL ADJUSTED GROSS INCOME BRACKET	# OF RETURNS	NUMBER OF EXEMPTIONS: PERSONAL	AGE 65	BLIND	DEPEND.	FEDERAL ADJUSTED GROSS INC.	ARIZONA ADJUSTED GROSS INC.	ITEMIZED DEDUCTIONS	TAXABLE INCOME	TAX LIABILITY
Negative to \$9,999	893	1,162	161	0	292	\$1,814,588	(\$17,262)	\$1,224,918	\$403,044	\$11,284
# of returns			120	0	175	893	696	105	205	203
average per return			1.3		1.7	\$2,032	(\$25)	\$11,666	\$1,966	\$56
\$10,000 to \$19,999	923	1,452	264	5	573	\$13,911,685	\$10,553,027	\$1,742,799	\$3,752,455	\$108,171
# of returns			196	5	313	923	838	162	597	596
average per return			1.3	1.0	1.8	\$15,072	\$12,593	\$10,758	\$6,285	\$181
\$20,000 to \$29,999	751	1,251	219	3	552	\$18,524,612	\$15,355,926	\$3,027,822	\$7,738,827	\$227,200
# of returns			149	3	290	751	708	262	689	690
average per return			1.5	1.0	1.9	\$24,667	\$21,689	\$11,557	\$11,232	\$329
\$30,000 to \$49,999	927	1,658	189	4	900	\$36,205,814	\$31,733,287	\$6,456,396	\$19,152,392	\$571,625
# of returns			130	4	436	927	905	479	902	901
average per return			1.5	1.0	2.1	\$39,057	\$35,065	\$13,479	\$21,233	\$634
\$50,000 to \$74,999	561	1,070	100	3	572	\$34,107,636	\$30,782,353	\$6,798,575	\$20,774,484	\$636,507
# of returns			71	3	257	561	552	424	560	560
average per return			1.4	1.0	2.2	\$60,798	\$55,765	\$16,034	\$37,097	\$1,137
\$75,000 to \$99,999	217	420	45	0	210	\$18,708,172	\$17,553,654	\$4,017,765	\$12,344,493	\$397,291
# of returns			27	0	103	217	217	199	216	216
average per return			1.7		2.0	\$86,213	\$80,892	\$20,190	\$57,150	\$1,839
\$100,000 to \$199,999	124	235	38	0	96	\$16,099,207	\$15,165,521	\$2,734,281	\$11,760,340	\$416,122
# of returns			25	0	46	124	124	112	124	124
average per return			1.5		2.1	\$129,832	\$122,303	\$24,413	\$94,841	\$3,356
\$200,000 and over	47	91	12	0	46	\$16,303,484	\$16,061,618	\$2,474,003	\$13,329,915	\$580,359
# of returns			6	0	20	47	47	43	47	47
average per return			2.0		2.3	\$346,883	\$341,737	\$57,535	\$283,615	\$12,348
GRAND TOTAL	4,443	7,339	1,028	15	3,241	\$155,675,198	\$137,188,124	\$28,476,559	\$89,255,950	\$2,948,559
# of returns			725	15	1,639	4,443	4,087	1,786	3,340	3,337
average per return			1.4	1.0	2.0	\$35,038	\$33,567	\$15,944	\$26,723	\$884

TABLE 72
Snowflake

FEDERAL ADJUSTED GROSS INCOME BRACKET	# OF RETURNS	PERSONAL	NUMBER OF EXEMPTIONS: AGE 65	BLIND	DEPEND.	FEDERAL ADJUSTED GROSS INC.	ARIZONA ADJUSTED GROSS INC.	ITEMIZED DEDUCTIONS	TAXABLE INCOME	TAX LIABILITY
Negative to \$9,999	435	567	64	2	164	\$1,194,966	\$275,959	\$318,000	\$215,936	\$6,083
# of returns			49	2	79	435	323	28	108	106
average per return			1.3	1.0	2.1	\$2,747	\$854	\$11,357	\$2,000	\$58
\$10,000 to \$19,999	400	630	100	4	314	\$5,919,392	\$4,174,440	\$680,241	\$1,536,085	\$44,393
# of returns			73	4	142	400	353	60	248	248
average per return			1.4	1.0	2.2	\$14,798	\$11,826	\$11,337	\$6,194	\$179
\$20,000 to \$29,999	307	544	89	3	352	\$7,517,413	\$5,899,892	\$1,076,773	\$2,694,113	\$78,388
# of returns			60	2	157	307	288	84	274	273
average per return			1.5	1.5	2.2	\$24,487	\$20,486	\$12,818	\$9,832	\$287
\$30,000 to \$49,999	388	722	48	1	621	\$15,195,689	\$13,001,123	\$2,978,028	\$7,201,508	\$213,122
# of returns			33	1	246	388	381	209	374	374
average per return			1.5	1.0	2.5	\$39,164	\$34,124	\$14,249	\$19,255	\$570
\$50,000 to \$74,999	287	547	50	0	452	\$17,371,180	\$15,594,112	\$3,569,648	\$10,157,873	\$312,102
# of returns			35	0	170	287	284	214	286	286
average per return			1.4		2.7	\$60,527	\$54,909	\$16,681	\$35,517	\$1,091
\$75,000 to \$99,999	82	163	13	0	119	\$7,012,126	\$6,437,223	\$1,503,023	\$4,416,700	\$139,999
# of returns			10	0	44	82	82	70	82	82
average per return			1.3		2.7	\$85,514	\$78,503	\$21,472	\$53,862	\$1,707
\$100,000 to \$199,999	45	88	17	0	67	\$5,862,775	\$5,454,780	\$1,048,900	\$4,133,780	\$144,569
# of returns			11	0	22	45	45	39	45	45
average per return			1.6		3.1	\$130,284	\$121,217	\$26,895	\$91,862	\$3,213
\$200,000 and over	11	22	4	0	19	\$4,439,558	\$4,324,920	\$651,852	\$3,614,268	\$159,412
# of returns			3	0	6	11	11	11	11	11
average per return			1.3		3.2	\$403,596	\$393,175	\$59,259	\$328,570	\$14,492
GRAND TOTAL	1,955	3,283	385	10	2,108	\$64,513,099	\$55,162,449	\$11,826,465	\$33,970,263	\$1,098,068
# of returns			274	9	866	1,955	1,767	715	1,428	1,424
average per return			1.4	1.1	2.4	\$32,999	\$31,217	\$16,541	\$23,789	\$771

TABLE 73
Taylor

FEDERAL ADJUSTED GROSS INCOME BRACKET	# OF RETURNS	NUMBER OF EXEMPTIONS:				FEDERAL ADJUSTED GROSS INC.	ARIZONA ADJUSTED GROSS INC.	ITEMIZED DEDUCTIONS	TAXABLE INCOME	TAX LIABILITY
		PERSONAL	AGE 65	BLIND	DEPEND.					
Negative to \$9,999	199	250	22		76	\$819,832	\$461,132	\$99,149	\$96,244	\$2,743
# of returns			16		41	199	161	10	55	54
average per return			1.4		1.9	\$4,120	\$2,864	\$9,915	\$1,749	\$51
\$10,000 to \$19,999	186	298	49		171	\$2,765,266	\$1,976,503	\$364,238	\$670,633	\$19,333
# of returns			35		79	186	168	33	112	112
average per return			1.4		2.2	\$14,867	\$11,765	\$11,038	\$5,988	\$172
\$20,000 to \$29,999	158	272	31		187	\$3,938,390	\$3,100,708	\$681,354	\$1,415,771	\$41,457
# of returns			24		84	158	147	53	144	144
average per return			1.3		2.2	\$24,927	\$21,093	\$12,856	\$9,832	\$288
\$30,000 to \$49,999	224	429	22		391	\$8,915,103	\$7,755,585	\$1,776,168	\$4,230,843	\$124,351
# of returns			16		148	224	223	138	219	219
average per return			1.4		2.6	\$39,800	\$34,778	\$12,871	\$19,319	\$568
\$50,000 to \$74,999	149	289	11		253	\$8,962,732	\$8,193,026	\$1,858,620	\$5,330,378	\$162,667
# of returns			8		97	149	149	119	148	148
average per return			1.4		2.6	\$60,153	\$54,987	\$15,619	\$36,016	\$1,099
\$75,000 to \$99,999	51	101	5		75	\$4,310,273	\$4,006,721	\$856,994	\$2,825,127	\$89,817
# of returns			4		34	51	51	45	51	51
average per return			1.3		2.2	\$84,515	\$78,563	\$19,044	\$55,395	\$1,761
\$100,000 and over	31	62	8		38	\$4,228,187	\$3,964,737	\$1,139,549	\$2,730,257	\$94,980
# of returns			5		14	31	31	31	30	30
average per return			1.6		2.7	\$136,393	\$127,895	\$36,760	\$91,009	\$3,166
GRAND TOTAL	998	1,701	148	2	1,191	\$33,939,783	\$29,458,412	\$6,776,072	\$17,299,253	\$535,348
# of returns			108	2	497	998	930	429	759	758
average per return			1.4	1.0	2.4	\$34,008	\$31,675	\$15,795	\$22,792	\$707

TABLE 74
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	885	1,224	76		505	\$260,885	(\$1,832,945)	\$577,115	\$364,045	\$10,099
# of returns			62		300	885	701	30	192	189
average per return			1.2		1.7	\$295	(\$2,615)	\$19,237	\$1,896	\$53
\$10,000 to \$19,999	829	1,370	134		864	\$12,238,066	\$7,823,757	\$789,859	\$2,473,762	\$71,053
# of returns			103		462	829	736	69	450	447
average per return			1.3		1.9	\$14,762	\$10,630	\$11,447	\$5,497	\$159
\$20,000 to \$29,999	614	1,060	84		745	\$15,257,653	\$10,481,285	\$1,229,307	\$5,638,014	\$165,571
# of returns			59		374	614	551	101	530	530
average per return			1.4		2.0	\$24,850	\$19,022	\$12,171	\$10,638	\$313
\$30,000 to \$49,999	658	1,152	77		833	\$25,214,753	\$19,146,987	\$3,412,742	\$12,323,061	\$369,007
# of returns			57		360	658	608	256	590	590
average per return			1.3		2.3	\$38,320	\$31,491	\$13,331	\$20,886	\$626
\$50,000 to \$74,999	403	759	45		534	\$24,834,175	\$21,023,612	\$4,392,033	\$14,293,945	\$441,328
# of returns			31		251	403	396	281	376	376
average per return			1.5		2.1	\$61,623	\$53,090	\$15,630	\$38,016	\$1,174
\$75,000 to \$99,999	211	411	20		267	\$18,038,623	\$16,582,050	\$3,892,056	\$11,546,750	\$368,567
# of returns			12		112	211	210	193	207	207
average per return			1.7		2.4	\$85,491	\$78,962	\$20,166	\$55,781	\$1,781
\$100,000 and over	91	175	5		126	\$12,250,453	\$11,491,541	\$2,161,074	\$8,832,785	\$321,962
# of returns			4		58	91	91	85	89	89
average per return			1.3		2.2	\$134,620	\$126,281	\$25,424	\$99,245	\$3,618
GRAND TOTAL	3,691	6,151	441	9	3,874	\$108,094,608	\$84,716,287	\$16,454,186	\$55,472,362	\$1,747,587
# of returns			328	9	1,917	3,691	3,293	1,015	2,434	2,428
average per return			1.3	1.0	2.0	\$29,286	\$25,727	\$16,211	\$22,791	\$720

CITIES/TOWNS WITHIN NAVAJO COUNTY COMPARATIVE STATISTICS

Most Returns Filed:	Show Low 4,443 or 19.7% of the county total
Most People Represented:	Show Low 10,100 or 18.1% of the county total
Most Age 65 Exemptions:	Show Low 1,028 or 25.8% of the county total
Most Blind Exemptions:	Pinetop-Lakeside 19 or 24.7% of the county total
Most Dependents Claimed:	Winslow 3,874 or 17.5% of the county total
Most Dependents as a % of Total Population:	Winslow 42.7%
Least Dependents as a % of Total Population:	Pinetop-Lakeside 30.7%
Most 65 & Over Persons as a % of Total Population:	Pinetop-Lakeside 11.2%
Least 65 & Over Persons as a % of Total Population:	Winslow 4.9%
Highest Average FAGI:	Pinetop-Lakeside \$42,485
Lowest Average FAGI:	Winslow \$29,286
Highest Per Capita FAGI:	Pinetop-Lakeside \$19,127
Lowest Per Capita FAGI:	Winslow \$11,913
Highest % of Itemizers:	Pinetop-Lakeside 46.9%

AVERAGE FAGI RANKING FOR CITIES/TOWNS IN NAVAJO COUNTY

	<u>2000</u>	<u>1999</u>	<u>% change</u>
Pinetop-Lakeside	\$42,485	\$40,562	4.7%
Show Low	\$35,038	\$33,803	3.7%
Taylor	\$34,008	\$35,033	(2.9%)
Navajo County	\$33,610	\$32,706	2.8%
Snowflake	\$32,999	\$31,972	3.2%
Holbrook	\$29,830	\$27,686	7.7%
Winslow	\$29,286	\$29,145	0.5%

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PIMA COUNTY

The 2000 individual income tax abstract for Pima County includes the following zip codes:

85230	85614	85639
85246	85619	85641
85321	85622	85652 - 85654
85341	85629	85700 - 85777
85601	85633 – 85634	

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 code used for Marana was 85653; 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 some descriptive figures for Pima County for 2000 and 1999.

Pima County	2000	1999	% chg
# of returns	299,062	288,056	3.8%
# of people represented	609,316	587,796	3.7%
# of people over 65	66,769	64,504	3.5%
# of blind persons	1,199	1,158	3.5%
# of dependents	186,926	179,754	4.0%
<u>Total</u> FAGI (millions)	\$12,987.182	\$11,947.801	8.7%
<u>Average</u> FAGI	\$43,426	\$41,477	4.7%
<u>Total</u> Taxable Income (millions)	\$8,280.052	\$7,582.074	9.2%
<u>Average</u> Taxable Income	\$33,726	\$32,335	4.3%
<u>Total</u> Tax Liability (millions)	\$290.392	\$264.676	9.7%
<u>Average</u> Tax Liability	\$1,184	\$1,131	4.7%
<u>Average</u> Tax Liability <u>Per Return</u>	\$971	\$919	5.7%

One final statistic that may be considered is per capita FAGI, calculated by dividing total FAGI by the number of people represented on the tax returns from this county. The 2000 per capita figure is \$21,314. This is a 4.9% increase over the 1999 per capita figure, \$20,326.

The five incorporated cities/towns in this county account for 95.4% of the returns and 95.0% of the total FAGI. The per capita FAGI within incorporated areas in this county is \$21,138. This is a 4.8% increase over the 1999 incorporated area per capita FAGI of \$20,175.

**TABLE 75
PIMA COUNTY**

FEDERAL ADJUSTED GROSS INCOME BRACKET	# OF RETURNS	NUMBER OF EXEMPTIONS:				FEDERAL ADJUSTED GROSS INC.	ARIZONA ADJUSTED GROSS INC.	ITEMIZED DEDUCTIONS	TAXABLE INCOME	TAX LIABILITY
		PERSONAL	AGE 65	BLIND	DEPEND.					
Negative to \$9,999	50,168	61,341	6,015	130	14,947	\$199,749,871	\$100,891,347	\$39,481,964	\$32,638,283	\$934,623
# of returns			5,037	129	9,203	50,168	38,960	3,255	16,291	16,103
average per return			1.2	1.0	1.6	\$3,982	\$2,590	\$12,130	\$2,003	\$58
\$10,000 to \$19,999	62,502	89,351	14,181	266	35,089	\$938,624,865	\$646,303,180	\$85,217,580	\$313,277,954	\$9,069,209
# of returns			10,951	265	20,640	62,502	51,266	8,178	46,444	46,376
average per return			1.3	1.0	1.7	\$15,018	\$12,607	\$10,420	\$6,745	\$196
\$20,000 to \$29,999	47,794	72,153	10,586	200	30,418	\$1,179,462,174	\$907,246,567	\$133,835,914	\$578,951,777	\$17,168,731
# of returns			7,484	199	16,826	47,794	41,502	12,143	45,603	45,571
average per return			1.4	1.0	1.8	\$24,678	\$21,860	\$11,022	\$12,695	\$377
\$30,000 to \$49,999	58,516	94,283	12,355	244	41,502	\$2,286,192,534	\$1,949,835,106	\$357,932,238	\$1,328,536,168	\$40,342,954
# of returns			8,794	241	22,321	58,516	54,991	29,014	57,560	57,548
average per return			1.4	1.0	1.9	\$39,070	\$35,457	\$12,337	\$23,081	\$701
\$50,000 to \$74,999	40,657	73,086	10,594	186	32,788	\$2,483,165,020	\$2,244,972,236	\$457,788,311	\$1,557,695,914	\$48,508,330
# of returns			7,136	182	17,528	40,657	40,324	30,374	40,351	40,360
average per return			1.5	1.0	1.9	\$61,076	\$55,673	\$15,072	\$38,604	\$1,202
\$75,000 to \$99,999	18,974	35,446	5,510	82	15,970	\$1,626,851,885	\$1,507,416,099	\$312,031,365	\$1,091,212,665	\$35,435,054
# of returns			3,583	82	8,446	18,974	18,972	16,801	18,888	18,884
average per return			1.5	1.0	1.9	\$85,741	\$79,455	\$18,572	\$57,773	\$1,876
\$100,000 to \$199,999	15,812	29,708	5,684	75	12,633	\$2,073,331,312	\$1,959,734,008	\$374,009,100	\$1,505,769,278	\$53,514,896
# of returns			3,650	73	6,654	15,812	15,812	14,867	15,749	15,748
average per return			1.6	1.0	1.9	\$131,124	\$123,939	\$25,157	\$95,610	\$3,398
\$200,000 to \$499,999	3,747	6,959	1,502	13	2,932	\$1,078,726,068	\$1,050,654,721	\$151,478,332	\$882,534,224	\$37,389,900
# of returns			982	13	1,526	3,747	3,746	3,608	3,734	3,734
average per return			1.5	1.0	1.9	\$287,891	\$280,474	\$41,984	\$236,351	\$10,013
\$500,000 to \$999,999	624	1,152	231	2	480	\$421,353,413	\$417,714,193	\$47,290,520	\$367,472,792	\$17,220,825
# of returns			151	2	238	624	624	596	622	622
average per return			1.5	1.0	2.0	\$675,246	\$669,414	\$79,346	\$590,792	\$27,686
\$1,000,000 to \$4,999,999	239	423	102	1	153	\$420,353,442	\$416,092,933	\$39,063,010	\$377,332,423	\$18,538,400
# of returns			70	1	78	239	239	232	239	239
average per return			1.5	1.0	2.0	\$1,758,801	\$1,740,974	\$168,375	\$1,578,797	\$77,567
\$5,000,000 and over	29	53	9	0	14	\$279,371,020	\$278,488,930	\$33,729,998	\$244,630,832	\$12,269,080
# of returns			6	0	10	29	29	29	29	29
average per return			1.5		1.4	\$9,633,483	\$9,603,067	\$1,163,103	\$8,435,546	\$423,072
GRAND TOTAL	299,062	463,955	66,769	1,199	186,926	\$12,987,181,604	\$11,479,349,320	\$2,031,858,332	\$8,280,052,310	\$290,392,002
# of returns			47,844	1,187	103,470	299,062	266,465	119,097	245,509	245,214
average per return			1.4	1.0	1.8	\$43,426	\$43,080	\$17,061	\$33,726	\$1,184

TABLE 76
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	607	808	50		292	\$2,298,447	\$1,005,527	\$498,797	\$344,981	\$9,911
# of returns			43		163	607	478	41	161	159
average per return			1.2		1.8	\$3,787	\$2,104	\$12,166	\$2,142	\$62
\$10,000 to \$19,999	863	1,293	147		585	\$13,062,195	\$9,064,457	\$1,171,443	\$4,066,391	\$117,718
# of returns			109		328	863	723	114	597	596
average per return			1.3		1.8	\$15,136	\$12,537	\$10,276	\$6,812	\$198
\$20,000 to \$29,999	664	1,069	97		540	\$16,483,025	\$13,068,199	\$1,876,828	\$7,613,101	\$224,774
# of returns			68		274	664	591	156	635	635
average per return			1.4		2.0	\$24,824	\$22,112	\$12,031	\$11,989	\$354
\$30,000 to \$49,999	910	1,586	77		906	\$35,884,407	\$31,191,653	\$5,551,278	\$20,549,872	\$615,867
# of returns			60		455	910	864	462	900	900
average per return			1.3		2.0	\$39,433	\$36,102	\$12,016	\$22,833	\$684
\$50,000 to \$74,999	540	1,042	78		550	\$32,713,397	\$29,938,094	\$5,973,114	\$20,667,321	\$633,431
# of returns			51		272	540	533	399	537	537
average per return			1.5		2.0	\$60,580	\$56,169	\$14,970	\$38,487	\$1,180
\$75,000 to \$99,999	166	322	39		133	\$14,144,803	\$13,296,370	\$2,706,146	\$9,658,367	\$310,038
# of returns			25		71	166	166	148	166	166
average per return			1.6		1.9	\$85,210	\$80,099	\$18,285	\$58,183	\$1,868
\$100,000 to \$199,999	79	150	25		47	\$9,867,288	\$9,427,843	\$1,547,380	\$7,443,363	\$261,615
# of returns			17		30	79	79	69	79	79
average per return			1.5		1.6	\$124,902	\$119,340	\$22,426	\$94,220	\$3,312
\$200,000 and over	25	47	10		17	\$9,490,850	\$9,303,279	\$2,016,921	\$7,234,045	\$318,597
# of returns			7		10	25	25	23	24	24
average per return			1.4		1.7	\$379,634	\$372,131	\$87,692	\$301,419	\$13,275
GRAND TOTAL	3,854	6,317	523	7	3,070	\$133,944,412	\$116,295,422	\$21,341,907	\$77,577,441	\$2,491,951
# of returns			380	7	1,604	3,854	3,459	1,412	3,099	3,095
average per return			1.4	1.0	1.9	\$34,755	\$33,622	\$15,115	\$25,033	\$805

TABLE 77
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	424	547	57		154	\$2,026,197	\$1,230,752	\$168,366	\$215,938	\$6,199
# of returns			45		96	424	343	22	109	110
average per return			1.3		1.6	\$4,779	\$3,589	\$7,653	\$1,981	\$56
\$10,000 to \$19,999	472	738	70		376	\$7,066,635	\$5,276,013	\$629,581	\$1,913,256	\$55,264
# of returns			50		216	472	421	62	316	316
average per return			1.4		1.7	\$14,972	\$12,532	\$10,155	\$6,055	\$175
\$20,000 to \$29,999	385	646	54		381	\$9,583,182	\$7,630,275	\$889,344	\$4,173,753	\$122,890
# of returns			37		199	385	351	77	365	364
average per return			1.5		1.9	\$24,891	\$21,739	\$11,550	\$11,435	\$338
\$30,000 to \$49,999	543	962	65		582	\$21,332,049	\$18,683,605	\$3,222,454	\$11,876,891	\$355,818
# of returns			48		280	543	523	257	537	537
average per return			1.4		2.1	\$39,286	\$35,724	\$12,539	\$22,117	\$662
\$50,000 to \$74,999	381	715	33		364	\$23,059,191	\$21,451,382	\$3,968,426	\$15,130,846	\$467,186
# of returns			22		192	381	377	279	381	381
average per return			1.5		1.9	\$60,523	\$56,900	\$14,224	\$39,714	\$1,226
\$75,000 to \$99,999	151	293	28		146	\$12,778,824	\$12,025,193	\$2,181,631	\$8,877,262	\$284,977
# of returns			18		79	151	151	125	151	151
average per return			1.6		1.9	\$84,628	\$79,637	\$17,453	\$58,790	\$1,887
\$100,000 and over	113	218	29		90	\$16,191,247	\$15,452,854	\$2,511,531	\$12,316,214	\$456,681
# of returns			19		49	113	113	103	113	113
average per return			1.5		1.8	\$143,285	\$136,751	\$24,384	\$108,993	\$4,041
GRAND TOTAL	2,469	4,119	336	8	2,093	\$92,037,325	\$81,750,074	\$13,571,333	\$54,504,160	\$1,749,015
# of returns			239	8	1,111	2,469	2,279	925	1,972	1,972
average per return			1.4	1.0	1.9	\$37,277	\$35,872	\$14,672	\$27,639	\$887

TABLE 78
Tucson/South Tucson/Oro Valley

FEDERAL ADJUSTED GROSS INCOME BRACKET	# OF RETURNS	NUMBER OF EXEMPTIONS: PERSONAL	AGE 65	BLIND	DEPEND.	FEDERAL ADJUSTED GROSS INC.	ARIZONA ADJUSTED GROSS INC.	ITEMIZED DEDUCTIONS	TAXABLE INCOME	TAX LIABILITY
Negative to \$9,999	47,482	57,861	5,287	121	14,121	\$190,321,008	\$96,973,752	\$35,657,551	\$31,323,928	\$897,289
# of returns			4,455	120	8,722	47,482	36,749	2,954	15,589	15,412
average per return			1.2	1.0	1.6	\$4,008	\$2,639	\$12,071	\$2,009	\$58
\$10,000 to \$19,999	58,690	83,701	12,287	238	33,348	\$880,917,299	\$604,221,270	\$77,423,572	\$297,403,157	\$8,610,129
# of returns			9,579	237	19,647	58,690	47,830	7,415	43,814	43,751
average per return			1.3	1.0	1.7	\$15,010	\$12,633	\$10,441	\$6,788	\$197
\$20,000 to \$29,999	44,637	67,134	9,038	183	28,713	\$1,101,294,893	\$846,691,958	\$122,695,207	\$546,178,287	\$16,202,896
# of returns			6,451	182	15,925	44,637	38,575	11,208	42,732	42,703
average per return			1.4	1.0	1.8	\$24,672	\$21,949	\$10,947	\$12,782	\$379
\$30,000 to \$49,999	54,204	87,162	10,328	212	38,861	\$2,116,859,324	\$1,810,924,107	\$331,007,607	\$1,238,886,040	\$37,639,278
# of returns			7,417	209	20,986	54,204	50,846	26,851	53,406	53,394
average per return			1.4	1.0	1.9	\$39,054	\$35,616	\$12,328	\$23,198	\$705
\$50,000 to \$74,999	37,476	67,310	8,802	164	30,902	\$2,288,754,856	\$2,078,547,945	\$424,958,392	\$1,442,756,389	\$44,946,412
# of returns			5,998	160	16,547	37,476	37,166	28,183	37,228	37,237
average per return			1.5	1.0	1.9	\$61,073	\$55,926	\$15,078	\$38,755	\$1,207
\$75,000 to \$99,999	17,458	32,625	4,462	64	15,256	\$1,497,023,418	\$1,393,666,813	\$289,467,754	\$1,008,229,465	\$32,747,812
# of returns			2,937	64	8,061	17,458	17,457	15,572	17,401	17,398
average per return			1.5	1.0	1.9	\$85,750	\$79,834	\$18,589	\$57,941	\$1,882
\$100,000 to \$199,999	14,713	27,673	4,693	67	12,259	\$1,928,923,845	\$1,829,149,720	\$350,797,015	\$1,404,001,502	\$49,893,638
# of returns			3,047	65	6,445	14,713	14,713	13,909	14,655	14,654
average per return			1.5	1.0	1.9	\$131,103	\$124,322	\$25,221	\$95,803	\$3,405
\$200,000 to \$499,999	3,516	6,540	1,282	10	2,857	\$1,013,570,390	\$988,880,356	\$142,513,012	\$830,421,700	\$35,179,505
# of returns			843	10	1,485	3,516	3,515	3,400	3,506	3,506
average per return			1.5	1.0	1.9	\$288,274	\$281,331	\$41,915	\$236,857	\$10,034
\$500,000 to \$999,999	597	1,101	207	2	470	\$401,845,256	\$398,344,594	\$44,677,826	\$350,769,250	\$16,434,729
# of returns			137	2	232	597	597	571	596	596
average per return			1.5	1.0	2.0	\$673,108	\$667,244	\$78,245	\$588,539	\$27,575
\$1,000,000 to \$4,999,999	232	410	95	1	150	\$409,018,147	\$404,699,506	\$37,627,630	\$367,403,776	\$18,052,791
# of returns			66	1	77	232	232	225	232	232
average per return			1.4	1.0	1.9	\$1,763,009	\$1,744,394	\$167,234	\$1,583,637	\$77,814
\$5,000,000 and over	29	53	9	0	14	\$279,371,020	\$278,488,930	\$33,729,998	\$244,630,832	\$12,269,080
# of returns			6	0	10	29	29	29	29	29
average per return			1.5		1.4	\$9,633,483	\$9,603,067	\$1,163,103	\$8,435,546	\$423,072
GRAND TOTAL	279,034	431,570	56,490	1,062	176,951	\$12,107,899,456	\$10,730,588,951	\$1,890,555,564	\$7,762,004,326	\$272,873,559
# of returns			40,936	1,050	98,138	279,034	247,710	110,317	229,187	228,913
average per return			1.4	1.0	1.8	\$43,392	\$43,319	\$17,137	\$33,868	\$1,192

CITIES/TOWNS WITHIN PIMA COUNTY COMPARATIVE STATISTICS

Most Returns Filed:	Tucson/South Tucson/Oro Valley 279,034 or 93.3% of the county total
Most People Represented:	Tucson/South Tucson/Oro Valley 568,801 or 93.4% of the county total
Most Age 65 Exemptions:	Tucson/South Tucson/Oro Valley 56,490 or 84.6% of the county total
Most Blind Exemptions:	Tucson/South Tucson/Oro Valley 1,062 or 88.6% of the county total
Most Dependents Claimed:	Tucson/South Tucson/Oro Valley 176,951 or 94.7% of the county total
Most Dependents as a % of Total Population:	Sahuarita 35.5%
Least Dependents as a % of Total Population:	Tucson/South Tucson/Oro Valley 31.1%
Most 65 & Over Persons as a % of Total Population:	Tucson/South Tucson/Oro Valley 9.9%
Least 65 & Over Persons as a % of Total Population:	Sahuarita 5.7%
Highest Average FAGI:	Tucson/South Tucson/Oro Valley \$43,392
Lowest Average FAGI:	Marana \$34,755
Highest Per Capita FAGI:	Tucson/South Tucson/Oro Valley \$21,287
Lowest Per Capita FAGI:	Marana \$15,237
Highest % of Itemizers:	Tucson/South Tucson/Oro Valley 39.5%

AVERAGE FAGI RANKING FOR CITIES/TOWNS IN PIMA COUNTY

	<u>2000</u>	<u>1999</u>	<u>% change</u>
Pima County	\$43,426	\$41,477	4.7%
Tucson/South Tucson/Oro Valley	\$43,392	\$41,485	4.6%
Sahuarita	\$37,277	\$35,236	5.8%
Marana	\$34,755	\$31,955	8.8%

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PINAL COUNTY

The 2000 individual income tax abstract for Pinal County includes the following zip codes:

85217 - 85223	85241	85278 - 85279
85228	85243	85290 - 85291
85230 - 85232	85245	85618
85237	85247	85623
85239	85272 - 85273	85631

There are eight incorporated cities within Pinal County: Apache Junction (zip codes 85217 - 85220, 85278), Casa Grande (zip codes 85222, 85230), Coolidge (zip code 85228), Eloy (zip code 85231), Florence (zip codes 85232, 85279), Kearny (zip code 85237), Mammoth (zip code 85618) and Superior (zip code 85273).

The table below presents some descriptive figures for Pinal County for 2000 and 1999.

Pinal County	2000	1999	% chg
# of returns	51,476	49,192	4.6%
# of people represented	114,370	109,985	4.0%
# of people over 65	9,703	9,241	5.0%
# of blind persons	141	125	12.8%
# of dependents	40,040	38,665	3.6%
<u>Total</u> FAGI (millions)	\$1,785.015	\$1,624.217	9.9%
Average FAGI	\$34,677	\$33,018	5.0%
<u>Total</u> Taxable Income (millions)	\$1,051.229	\$955.914	10.0%
Average Taxable Income	\$25,471	\$24,521	3.9%
<u>Total</u> Tax Liability (millions)	\$33.972	\$30.631	10.9%
Average Tax Liability	\$824	\$787	4.7%
Average Tax Liability <u>Per Return</u>	\$660	\$623	6.0%

One final statistic that may be considered is per capita FAGI, calculated by dividing total FAGI by the number of people represented on the tax returns from this county. The 2000 per capita figure is \$15,607. This is a 5.7% increase over the 1999 per capita figure, \$14,768.

The eight incorporated cities/towns in this county account for 83.0% of the returns and 84.5% of the total FAGI. The per capita FAGI within incorporated areas in this county is \$16,098. This is a 6.8% increase over the 1999 incorporated area per capita FAGI of \$15,073.

**TABLE 79
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	8,442	10,956	1,283	15	3,294	\$23,090,118	\$5,379,294	\$6,108,161	\$4,791,863	\$137,457
# of returns			1,005	15	1,960	8,442	6,606	510	2,407	2,381
average per return			1.3	1.0	1.7	\$2,735	\$814	\$11,977	\$1,991	\$58
\$10,000 to \$19,999	10,873	16,827	2,771	37	7,954	\$164,193,952	\$115,388,691	\$12,844,946	\$45,397,600	\$1,311,373
# of returns			2,028	37	4,519	10,873	9,416	1,285	7,448	7,425
average per return			1.4	1.0	1.8	\$15,101	\$12,255	\$9,996	\$6,095	\$177
\$20,000 to \$29,999	9,132	14,694	1,916	35	7,790	\$226,458,989	\$173,331,150	\$22,232,710	\$103,713,059	\$3,066,940
# of returns			1,304	34	3,994	9,132	8,093	2,003	8,676	8,671
average per return			1.5	1.0	2.0	\$24,798	\$21,417	\$11,100	\$11,954	\$354
\$30,000 to \$49,999	11,808	19,828	1,762	31	10,437	\$458,142,691	\$387,272,836	\$60,707,732	\$265,856,532	\$8,015,204
# of returns			1,222	31	5,336	11,808	11,024	4,959	11,606	11,603
average per return			1.4	1.0	2.0	\$38,799	\$35,130	\$12,242	\$22,907	\$691
\$50,000 to \$74,999	7,234	13,559	1,144	19	7,292	\$439,043,536	\$398,705,964	\$73,715,597	\$279,535,136	\$8,625,482
# of returns			791	19	3,611	7,234	7,142	4,941	7,171	7,169
average per return			1.4	1.0	2.0	\$60,692	\$55,826	\$14,919	\$38,981	\$1,203
\$75,000 to \$99,999	2,390	4,567	404	4	2,146	\$202,883,347	\$189,990,514	\$37,617,317	\$138,471,002	\$4,472,375
# of returns			267	4	1,114	2,390	2,389	2,060	2,373	2,373
average per return			1.5	1.0	1.9	\$84,888	\$79,527	\$18,261	\$58,353	\$1,885
\$100,000 to \$199,999	1,329	2,532	317	0	980	\$168,606,271	\$160,581,823	\$28,822,732	\$124,767,371	\$4,404,663
# of returns			208	0	515	1,329	1,327	1,213	1,323	1,323
average per return			1.5		1.9	\$126,867	\$121,011	\$23,761	\$94,307	\$3,329
\$200,000 to \$499,999	221	420	91	0	131	\$64,581,219	\$63,033,182	\$8,034,764	\$53,851,219	\$2,282,951
# of returns			56	0	73	221	221	203	221	221
average per return			1.6		1.8	\$292,223	\$285,218	\$39,580	\$243,671	\$10,330
\$500,000 to \$999,999	36	66	10	0	11	\$24,250,948	\$24,247,404	\$2,211,194	\$21,872,710	\$1,027,276
# of returns			7	0	6	36	36	34	36	36
average per return			1.4		1.8	\$673,637	\$673,539	\$65,035	\$607,575	\$28,535
\$1,000,000 and over	11	22	5	0	5	\$13,764,235	\$13,697,549	\$658,153	\$12,972,496	\$628,777
# of returns			3	0	3	11	11	9	11	11
average per return			1.7		1.7	\$1,251,294	\$1,245,232	\$73,128	\$1,179,318	\$57,162
GRAND TOTAL	51,476	83,471	9,703	141	40,040	\$1,785,015,306	\$1,531,628,407	\$252,953,306	\$1,051,228,988	\$33,972,498
# of returns			6,890	140	21,131	51,476	46,265	17,217	41,272	41,213
average per return			1.4	1.0	1.9	\$34,677	\$33,106	\$14,692	\$25,471	\$824

TABLE 80
Apache Junction

FEDERAL ADJUSTED GROSS INCOME BRACKET	# OF RETURNS	PERSONAL	NUMBER OF EXEMPTIONS: AGE 65	BLIND	DEPEND.	FEDERAL ADJUSTED GROSS INC.	ARIZONA ADJUSTED GROSS INC.	ITEMIZED DEDUCTIONS	TAXABLE INCOME	TAX LIABILITY
Negative to \$9,999	2,779	3,519	589	7	714	\$10,163,043	\$4,640,250	\$3,168,588	\$1,742,273	\$49,704
# of returns			472	7	452	2,779	2,159	275	846	831
average per return			1.2	1.0	1.6	\$3,657	\$2,149	\$11,522	\$2,059	\$60
\$10,000 to \$19,999	3,688	5,393	1,359	14	1,583	\$55,936,180	\$40,047,091	\$6,854,900	\$17,785,100	\$513,750
# of returns			984	14	954	3,688	3,109	668	2,716	2,710
average per return			1.4	1.0	1.7	\$15,167	\$12,881	\$10,262	\$6,548	\$190
\$20,000 to \$29,999	3,348	5,095	1,000	20	1,752	\$83,220,369	\$64,440,031	\$11,377,396	\$40,535,235	\$1,199,932
# of returns			672	20	989	3,348	2,904	1,026	3,193	3,193
average per return			1.5	1.0	1.8	\$24,857	\$22,190	\$11,089	\$12,695	\$376
\$30,000 to \$49,999	4,850	7,976	936	17	3,258	\$188,637,380	\$162,727,096	\$32,038,690	\$109,380,310	\$3,301,981
# of returns			643	17	1,794	4,850	4,547	2,555	4,790	4,789
average per return			1.5	1.0	1.8	\$38,894	\$35,788	\$12,540	\$22,835	\$689
\$50,000 to \$74,999	3,210	5,950	643	7	2,636	\$194,757,056	\$178,238,596	\$37,534,639	\$122,877,212	\$3,796,589
# of returns			432	7	1,373	3,210	3,169	2,455	3,200	3,199
average per return			1.5	1.0	1.9	\$60,672	\$56,245	\$15,289	\$38,399	\$1,187
\$75,000 to \$99,999	1,103	2,096	217	2	792	\$93,581,032	\$88,243,292	\$18,719,997	\$63,480,336	\$2,052,716
# of returns			140	2	431	1,103	1,103	982	1,099	1,099
average per return			1.5	1.0	1.8	\$84,842	\$80,003	\$19,063	\$57,762	\$1,868
\$100,000 to \$199,999	653	1,241	158	0	400	\$81,831,614	\$78,686,724	\$14,945,625	\$60,453,719	\$2,127,162
# of returns			102	0	218	653	653	613	653	653
average per return			1.5		1.8	\$125,316	\$120,500	\$24,381	\$92,579	\$3,258
\$200,000 to \$499,999	94	178	35	0	41	\$26,670,551	\$25,993,677	\$3,714,352	\$21,822,425	\$919,373
# of returns			21	0	23	94	94	88	94	94
average per return			1.7		1.8	\$283,729	\$276,528	\$42,208	\$232,153	\$9,780
\$500,000 and over	21	39	7	0	5	\$17,536,182	\$17,474,202	\$1,283,267	\$16,083,235	\$766,212
# of returns			5	0	3	21	21	18	21	21
average per return			1.4		1.7	\$835,056	\$832,105	\$71,293	\$765,868	\$36,486
GRAND TOTAL	19,746	31,487	4,944	67	11,181	\$752,333,407	\$660,490,959	\$129,637,454	\$454,159,845	\$14,727,419
# of returns			3,470	67	6,238	19,746	17,759	8,680	16,612	16,590
average per return			1.4	1.0	1.8	\$38,101	\$37,192	\$14,935	\$27,339	\$888

TABLE 81
Casa Grande

FEDERAL ADJUSTED GROSS INCOME BRACKET	# OF RETURNS	NUMBER OF EXEMPTIONS: PERSONAL	AGE 65	BLIND	DEPEND.	FEDERAL ADJUSTED GROSS INC.	ARIZONA ADJUSTED GROSS INC.	ITEMIZED DEDUCTIONS	TAXABLE INCOME	TAX LIABILITY
Negative to \$9,999	2,095	2,644	275	5	721	\$6,894,334	\$2,755,069	\$1,061,256	\$1,262,805	\$36,362
# of returns			204	5	440	2,095	1,622	95	629	629
average per return			1.3	1.0	1.6	\$3,291	\$1,699	\$11,171	\$2,008	\$58
\$10,000 to \$19,999	2,642	4,114	519	11	2,250	\$39,737,063	\$27,452,944	\$2,424,550	\$10,769,358	\$311,163
# of returns			393	11	1,258	2,642	2,264	258	1,791	1,784
average per return			1.3	1.0	1.8	\$15,041	\$12,126	\$9,398	\$6,013	\$174
\$20,000 to \$29,999	2,138	3,506	352	6	2,203	\$52,912,662	\$40,774,063	\$4,014,224	\$24,032,587	\$710,540
# of returns			241	6	1,097	2,138	1,911	380	2,064	2,060
average per return			1.5	1.0	2.0	\$24,749	\$21,336	\$10,564	\$11,644	\$345
\$30,000 to \$49,999	2,556	4,291	355	7	2,436	\$98,872,742	\$83,560,896	\$12,331,549	\$58,104,202	\$1,752,608
# of returns			248	7	1,239	2,556	2,375	1,041	2,537	2,535
average per return			1.4	1.0	2.0	\$38,683	\$35,184	\$11,846	\$22,902	\$691
\$50,000 to \$74,999	1,674	3,155	220	3	1,839	\$101,972,861	\$93,296,986	\$16,883,102	\$65,537,552	\$2,021,173
# of returns			154	3	904	1,674	1,657	1,150	1,666	1,666
average per return			1.4	1.0	2.0	\$60,916	\$56,305	\$14,681	\$39,338	\$1,213
\$75,000 to \$99,999	626	1,203	86	1	672	\$53,510,565	\$50,587,000	\$9,973,838	\$36,883,174	\$1,189,467
# of returns			57	1	343	626	626	548	623	623
average per return			1.5	1.0	2.0	\$85,480	\$80,810	\$18,201	\$59,202	\$1,910
\$100,000 to \$199,999	383	736	61	0	371	\$49,120,235	\$47,067,041	\$8,613,168	\$36,458,602	\$1,286,163
# of returns			44	0	186	383	382	364	381	381
average per return			1.4		2.0	\$128,251	\$123,212	\$23,662	\$95,692	\$3,376
\$200,000 to \$499,999	67	128	24	0	51	\$19,388,724	\$19,014,947	\$2,224,522	\$16,439,125	\$696,868
# of returns			14	0	30	67	67	64	67	67
average per return			1.7		1.7	\$289,384	\$283,805	\$34,758	\$245,360	\$10,401
\$500,000 and over	18	33	6	0	6	\$13,762,404	\$13,786,198	\$1,323,701	\$12,386,897	\$586,746
# of returns			4	0	3	18	18	18	18	18
average per return			1.5		2.0	\$764,578	\$765,900	\$73,539	\$688,161	\$32,597
GRAND TOTAL	12,199	19,810	1,898	33	10,549	\$436,171,590	\$378,295,144	\$58,849,910	\$261,874,302	\$8,591,090
# of returns			1,358	33	5,500	12,199	10,922	3,918	9,776	9,763
average per return			1.4	1.0	1.9	\$35,755	\$34,636	\$15,020	\$26,788	\$880

TABLE 82
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	614	854	71		359	\$2,082,701	\$749,956	\$145,164	\$277,966	\$7,999
# of returns			56		213	614	501	19	142	139
average per return			1.3		1.7	\$3,392	\$1,497	\$7,641	\$1,958	\$58
\$10,000 to \$19,999	722	1,160	111		695	\$10,858,619	\$7,522,075	\$641,944	\$2,690,193	\$77,425
# of returns			87		394	722	641	50	476	476
average per return			1.3		1.8	\$15,040	\$11,735	\$12,839	\$5,652	\$163
\$20,000 to \$29,999	565	935	82		643	\$14,001,900	\$10,158,277	\$1,076,250	\$6,252,242	\$184,496
# of returns			59		308	565	493	77	533	532
average per return			1.4		2.1	\$24,782	\$20,605	\$13,977	\$11,731	\$347
\$30,000 to \$49,999	625	1,059	69		668	\$24,071,953	\$19,645,691	\$1,839,880	\$14,249,066	\$429,490
# of returns			48		327	625	572	167	616	615
average per return			1.4		2.0	\$38,515	\$34,346	\$11,017	\$23,131	\$699
\$50,000 to \$74,999	336	633	53		458	\$20,175,336	\$17,585,366	\$2,707,068	\$12,528,416	\$384,693
# of returns			39		199	336	328	183	329	329
average per return			1.4		2.3	\$60,046	\$53,614	\$14,793	\$38,080	\$1,169
\$75,000 to \$99,999	80	150	13		84	\$6,754,641	\$6,125,492	\$1,040,930	\$4,574,746	\$148,723
# of returns			9		39	80	80	62	77	77
average per return			1.4		2.2	\$84,433	\$76,569	\$16,789	\$59,412	\$1,931
\$100,000 to \$199,999	53	101	29		37	\$7,082,295	\$6,455,396	\$968,688	\$5,208,804	\$187,507
# of returns			18		24	53	53	48	52	52
average per return			1.6		1.5	\$133,628	\$121,800	\$20,181	\$100,169	\$3,606
\$200,000 and over	21	41	7		14	\$8,284,717	\$8,160,955	\$852,926	\$7,197,930	\$319,965
# of returns			5		8	21	21	20	21	21
average per return			1.4		1.8	\$394,510	\$388,617	\$42,646	\$342,759	\$15,236
GRAND TOTAL	3,016	4,933	435	8	2,958	\$93,312,162	\$76,403,208	\$9,272,850	\$52,979,363	\$1,740,298
# of returns			321	7	1,513	3,016	2,689	626	2,246	2,241
average per return			1.4	1.1	2.0	\$30,939	\$28,414	\$14,813	\$23,588	\$777

TABLE 83
Eloy

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	585	821	37		403	\$1,795,952	\$415,162	\$147,603	\$240,724	\$6,911
# of returns			32		250	585	485	14	131	129
average per return			1.2		1.6	\$3,070	\$856	\$10,543	\$1,837	\$54
\$10,000 to \$19,999	824	1,449	51		1,092	\$12,434,439	\$8,723,619	\$312,218	\$2,283,342	\$65,653
# of returns			37		603	824	753	36	481	477
average per return			1.4		1.8	\$15,090	\$11,585	\$8,673	\$4,747	\$138
\$20,000 to \$29,999	534	960	39		783	\$12,975,814	\$9,896,682	\$658,621	\$4,951,437	\$144,452
# of returns			27		380	534	491	57	516	516
average per return			1.4		2.1	\$24,299	\$20,156	\$11,555	\$9,596	\$280
\$30,000 to \$49,999	450	801	31		683	\$17,144,211	\$14,321,436	\$1,665,707	\$9,516,958	\$283,912
# of returns			21		294	450	425	134	447	447
average per return			1.5		2.3	\$38,098	\$33,698	\$12,430	\$21,290	\$635
\$50,000 to \$74,999	182	350	16		259	\$11,078,806	\$10,022,388	\$1,505,367	\$7,201,338	\$221,615
# of returns			12		110	182	178	97	180	180
average per return			1.3		2.4	\$60,873	\$56,306	\$15,519	\$40,007	\$1,231
\$75,000 to \$99,999	35	68	6		45	\$2,960,633	\$2,773,193	\$526,581	\$2,015,612	\$64,903
# of returns			5		20	35	35	28	35	35
average per return			1.2		2.3	\$84,590	\$79,234	\$18,806	\$57,589	\$1,854
\$100,000 and over	18	34	9		7	\$3,395,862	\$3,204,723	\$312,795	\$2,774,028	\$111,265
# of returns			6		5	18	18	13	18	13
average per return			1.5		1.4	\$188,659	\$178,040	\$24,061	\$154,113	\$8,559
GRAND TOTAL	2,628	4,483	189	4	3,272	\$61,785,717	\$49,357,203	\$5,128,892	\$28,983,439	\$898,711
# of returns			140	4	1,662	2,628	2,385	379	1,808	1,798
average per return			1.3	1.0	2.0	\$23,511	\$20,695	\$13,533	\$16,030	\$500

TABLE 84
Florence

FEDERAL ADJUSTED GROSS INCOME BRACKET	# OF RETURNS	NUMBER OF EXEMPTIONS:				FEDERAL ADJUSTED GROSS INC.	ARIZONA ADJUSTED GROSS INC.	ITEMIZED DEDUCTIONS	TAXABLE INCOME	TAX LIABILITY
		PERSONAL	AGE 65	BLIND	DEPEND.					
Negative to \$9,999	416	507	60		105	\$1,554,400	\$425,651	\$229,870	\$291,782	\$8,500
# of returns			46		63	416	253	22	137	137
average per return			1.3		1.7	\$3,737	\$1,682	\$10,449	\$2,130	\$62
\$10,000 to \$19,999	510	777	159		296	\$7,785,347	\$5,487,550	\$562,523	\$2,268,548	\$65,511
# of returns			116		177	510	435	57	388	387
average per return			1.4		1.7	\$15,265	\$12,615	\$9,869	\$5,847	\$169
\$20,000 to \$29,999	515	820	133		396	\$13,011,364	\$9,926,616	\$1,071,990	\$6,313,127	\$186,666
# of returns			87		211	515	451	102	502	502
average per return			1.5		1.9	\$25,265	\$22,010	\$10,509	\$12,576	\$372
\$30,000 to \$49,999	644	1,055	111		533	\$24,579,756	\$20,495,181	\$2,523,189	\$14,871,103	\$449,956
# of returns			77		286	644	593	208	639	639
average per return			1.4		1.9	\$38,167	\$34,562	\$12,131	\$23,272	\$704
\$50,000 to \$74,999	366	692	64		384	\$22,293,391	\$20,330,585	\$2,917,071	\$14,686,944	\$453,235
# of returns			46		192	366	363	208	366	366
average per return			1.4		2.0	\$60,911	\$56,007	\$14,024	\$40,129	\$1,239
\$75,000 to \$99,999	111	212	21		122	\$9,494,051	\$8,887,353	\$1,544,833	\$6,663,995	\$215,518
# of returns			15		61	111	111	90	110	110
average per return			1.4		2.0	\$85,532	\$80,066	\$17,165	\$60,582	\$1,959
\$100,000 and over	40	76	19		34	\$6,367,270	\$6,026,819	\$760,672	\$5,035,447	\$192,118
# of returns			12		16	40	40	34	40	40
average per return			1.6		2.1	\$159,182	\$150,670	\$22,373	\$125,886	\$4,803
GRAND TOTAL	2,602	4,139	567	6	1,870	\$85,085,579	\$71,579,755	\$9,610,148	\$50,130,946	\$1,571,504
# of returns			399	6	1,006	2,602	2,246	721	2,182	2,181
average per return			1.4	1.0	1.9	\$32,700	\$31,870	\$13,329	\$22,975	\$721

TABLE 85
Kearny

FEDERAL ADJUSTED GROSS INCOME BRACKET	# OF RETURNS	PERSONAL	NUMBER OF EXEMPTIONS: AGE 65	BLIND	DEPEND.	FEDERAL ADJUSTED GROSS INC.	ARIZONA ADJUSTED GROSS INC.	ITEMIZED DEDUCTIONS	TAXABLE INCOME	TAX LIABILITY
Negative to \$9,999	137	179	25		41	(\$168,302)	(\$442,122)	\$131,531	\$62,309	\$1,642
# of returns			20		28	137	104	8	35	34
average per return			1.3		1.5	(\$1,228)	(\$4,252)	\$16,441	\$1,780	\$49
\$10,000 to \$19,999	138	207	59		62	\$2,085,124	\$1,546,060	\$129,182	\$619,892	\$17,924
# of returns			43		43	138	122	15	103	103
average per return			1.4		1.4	\$15,110	\$12,673	\$8,612	\$6,018	\$174
\$20,000 to \$29,999	89	144	24		74	\$2,225,259	\$1,748,913	\$232,935	\$1,014,052	\$29,992
# of returns			14		38	89	81	17	83	83
average per return			1.7		1.9	\$25,003	\$21,592	\$13,702	\$12,218	\$361
\$30,000 to \$49,999	292	509	28		353	\$11,874,204	\$10,231,229	\$669,945	\$7,287,301	\$219,658
# of returns			21		152	292	279	60	290	290
average per return			1.3		2.3	\$40,665	\$36,671	\$11,166	\$25,129	\$757
\$50,000 to \$74,999	164	314	11		195	\$9,959,294	\$9,163,889	\$1,137,933	\$6,687,316	\$206,312
# of returns			8		94	164	163	83	163	163
average per return			1.4		2.1	\$60,727	\$56,220	\$13,710	\$41,026	\$1,266
\$75,000 to \$99,999	47	92	4		41	\$3,898,418	\$3,690,572	\$565,801	\$2,821,531	\$90,991
# of returns			3		25	47	47	39	47	47
average per return			1.3		1.6	\$82,945	\$78,523	\$14,508	\$60,033	\$1,936
\$100,000 and over	17	32	6		11	\$2,537,817	\$2,448,226	\$347,416	\$1,994,310	\$74,591
# of returns			4		6	17	17	13	17	17
average per return			1.5		1.8	\$149,283	\$144,013	\$26,724	\$117,312	\$4,388
GRAND TOTAL	884	1,477	157	3	777	\$32,411,814	\$28,386,767	\$3,214,743	\$20,486,711	\$641,110
# of returns			113	3	386	884	813	235	738	737
average per return			1.4	1.0	2.0	\$36,665	\$34,916	\$13,680	\$27,760	\$870

TABLE 86
Mammoth

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	138	201	21		107	\$673,889	\$320,031	\$3,675	\$58,604	\$1,681
# of returns			15		58	138	118	1	31	31
average per return			1.4		1.8	\$4,883	\$2,712	\$3,675	\$1,891	\$55
\$10,000 to \$19,999	169	281	35		170	\$2,504,791	\$1,891,738	\$105,015	\$596,774	\$17,252
# of returns			29		80	169	160	12	102	102
average per return			1.2		2.1	\$14,821	\$11,823	\$8,751	\$5,851	\$169
\$20,000 to \$29,999	88	151	10		97	\$2,145,978	\$1,821,323	\$86,698	\$941,932	\$27,669
# of returns			6		48	88	85	6	82	82
average per return			1.7		2.0	\$24,386	\$21,428	\$14,450	\$11,487	\$337
\$30,000 to \$49,999	165	302	8		193	\$6,476,507	\$5,536,168	\$468,375	\$3,844,750	\$114,663
# of returns			7		94	165	154	33	163	163
average per return			1.1		2.1	\$39,252	\$35,949	\$14,193	\$23,587	\$704
\$50,000 to \$74,999	70	136	5		88	\$4,151,778	\$3,733,876	\$512,413	\$2,643,481	\$81,013
# of returns			4		40	70	69	32	70	70
average per return			1.3		2.2	\$59,311	\$54,114	\$16,013	\$37,764	\$1,157
\$75,000 and over	24	44	6		24	\$2,825,135	\$2,633,389	\$311,775	\$2,175,211	\$79,230
# of returns			5		12	24	24	19	24	24
average per return			1.2		2.0	\$117,714	\$109,725	\$16,409	\$90,634	\$3,301
GRAND TOTAL	654	1,115	85	2	679	\$18,778,078	\$15,936,525	\$1,487,951	\$10,260,752	\$321,508
# of returns			66	2	332	654	610	103	472	472
average per return			1.3	1.0	2.0	\$28,713	\$26,126	\$14,446	\$21,739	\$681

TABLE 87
Superior

FEDERAL ADJUSTED GROSS INCOME BRACKET	# OF RETURNS	NUMBER OF EXEMPTIONS:				FEDERAL ADJUSTED GROSS INC.	ARIZONA ADJUSTED GROSS INC.	ITEMIZED DEDUCTIONS	TAXABLE INCOME	TAX LIABILITY
		PERSONAL	AGE 65	BLIND	DEPEND.					
Negative to \$9,999	197	271	52		98	\$1,024,613	\$549,063	\$5,029	\$89,139	\$2,555
# of returns			38		53	197	159	1	45	45
average per return			1.4		1.8	\$5,201	\$3,454	\$5,029	\$1,981	\$57
\$10,000 to \$19,999	218	332	71		127	\$3,261,241	\$2,409,659	\$168,353	\$973,826	\$28,150
# of returns			49		72	218	193	16	153	152
average per return			1.4		1.8	\$14,960	\$12,485	\$10,522	\$6,365	\$185
\$20,000 to \$29,999	177	298	34		168	\$4,463,517	\$3,718,072	\$223,614	\$2,089,363	\$61,400
# of returns			25		86	177	169	22	173	173
average per return			1.4		2.0	\$25,218	\$22,000	\$10,164	\$12,077	\$355
\$30,000 to \$49,999	232	384	24		217	\$9,062,731	\$7,637,117	\$566,309	\$5,773,944	\$175,347
# of returns			15		107	232	212	52	232	232
average per return			1.6		2.0	\$39,063	\$36,024	\$10,891	\$24,888	\$756
\$50,000 to \$74,999	123	239	19		156	\$7,506,714	\$6,801,820	\$633,236	\$4,963,784	\$152,061
# of returns			12		74	123	123	44	123	123
average per return			1.6		2.1	\$61,030	\$55,299	\$14,392	\$40,356	\$1,236
\$75,000 to \$99,999	28	53	2		29	\$2,363,229	\$2,180,479	\$301,959	\$1,690,415	\$54,848
# of returns			2		16	28	28	21	28	28
average per return			1.0		1.8	\$84,401	\$77,874	\$14,379	\$60,372	\$1,959
\$100,000 and over	10	18	6		5	\$1,208,455	\$1,118,390	\$184,022	\$875,868	\$31,111
# of returns			3		3	10	10	8	10	10
average per return			2.0		1.7	\$120,846	\$111,839	\$23,003	\$87,587	\$3,111
GRAND TOTAL	985	1,595	208	2	800	\$28,890,500	\$24,414,600	\$2,082,522	\$16,456,339	\$505,472
# of returns			144	2	411	985	894	164	764	763
average per return			1.4	1.0	1.9	\$29,330	\$27,310	\$12,698	\$21,540	\$663

CITIES/TOWNS WITHIN PINAL COUNTY COMPARATIVE STATISTICS

Most Returns Filed:	Apache Junction 19,746 or 38.4% of the county total
Most People Represented:	Apache Junction 40,361 or 35.3% of the county total
Most Age 65 Exemptions:	Apache Junction 4,944 or 51.0% of the county total
Most Blind Exemptions:	Apache Junction 67 or 47.5% of the county total
Most Dependents Claimed:	Apache Junction 11,181 or 27.9% of the county total
Most Dependents as a % of Total Population:	Eloy 48.3%
Least Dependents as a % of Total Population:	Apache Junction 27.7%
Most 65 & Over Persons as a % of Total Population:	Apache Junction 12.2%
Least 65 & Over Persons as a % of Total Population:	Eloy 2.8%
Highest Average FAGI:	Apache Junction \$38,101
Lowest Average FAGI:	Eloy \$23,511
Highest Per Capita FAGI:	Apache Junction \$18,640
Lowest Per Capita FAGI:	Eloy \$9,118
Highest % of Itemizers:	Apache Junction 44.0%

AVERAGE FAGI RANKING FOR CITIES/TOWNS IN PINAL COUNTY

	<u>2000</u>	<u>1999</u>	<u>% change</u>
Apache Junction	\$38,101	\$35,765	6.5%
Kearny	\$36,665	\$36,422	0.7%
Casa Grande	\$35,755	\$33,598	6.4%
Pinal County	\$34,677	\$33,018	5.0%
Florence	\$32,700	\$31,549	3.6%
Coolidge	\$30,939	\$28,528	8.5%
Superior	\$29,330	\$27,410	7.0%
Mammoth	\$28,713	\$31,470	-8.8%
Eloy	\$23,511	\$21,815	7.8%

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SANTA CRUZ COUNTY

The 2000 individual income tax abstract for Santa Cruz County includes the following zip codes:

85611	85637
85621	85640
85624	85645 – 85646
85628	85648

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

The table below presents some descriptive figures for Santa Cruz County for 2000 and 1999.

Santa Cruz County	2000	1999	% chg
# of returns	14,570	14,161	2.9%
# of people represented	38,183	37,423	2.0%
# of people over 65	1,777	1,702	4.4%
# of blind persons	34	26	30.8%
# of dependents	16,518	16,186	2.1%
<u>Total</u> FAGI (millions)	\$494.285	\$456.466	8.3%
<u>Average</u> FAGI	\$33,925	\$32,234	5.2%
<u>Total</u> Taxable Income (millions)	\$284.111	\$261.255	8.7%
<u>Average</u> Taxable Income	\$28,675	\$28,005	2.4%
<u>Total</u> Tax Liability (millions)	\$10.108	\$9.228	9.5%
<u>Average</u> Tax Liability	\$1,022	\$992	3.0%
<u>Average Tax Liability Per Return</u>	\$694	\$652	6.5%

One final statistic that may be considered is per capita FAGI, calculated by dividing total FAGI by the number of people represented on the tax returns from this county. The 2000 per capita figure is \$12,945. This is a 6.1% increase over the 1999 per capita figure, \$12,197.

The two incorporated cities/towns in this county account for 60.7% of the returns and 48.8% of the total FAGI. The per capita FAGI within incorporated areas in this county is \$10,472. This is a 5.8% increase over the 1999 incorporated area per capita FAGI of \$9,901.

**TABLE 88
SANTA CRUZ COUNTY**

FEDERAL ADJUSTED GROSS INCOME BRACKET	# OF RETURNS	NUMBER OF EXEMPTIONS: PERSONAL	AGE 65	BLIND	DEPEND.	FEDERAL ADJUSTED GROSS INC.	ARIZONA ADJUSTED GROSS INC.	ITEMIZED DEDUCTIONS	TAXABLE INCOME	TAX LIABILITY
Negative to \$9,999	3,369	4,704	314	7	2,246	\$12,072,255	\$4,804,690	\$2,198,109	\$1,526,117	\$43,468
# of returns			256	7	1,246	3,369	2,897	168	784	776
average per return			1.2	1.0	1.8	\$3,583	\$1,658	\$13,084	\$1,946	\$56
\$10,000 to \$19,999	4,172	7,030	407	14	5,010	\$61,530,789	\$43,993,041	\$3,326,650	\$12,336,667	\$364,562
# of returns			310	14	2,641	4,172	3,830	294	2,260	2,251
average per return			1.3	1.0	1.9	\$14,749	\$11,486	\$11,315	\$5,459	\$162
\$20,000 to \$29,999	2,255	3,965	236	3	3,143	\$55,062,586	\$43,958,836	\$4,845,357	\$20,446,859	\$597,959
# of returns			173	3	1,499	2,255	2,134	406	2,135	2,133
average per return			1.4	1.0	2.1	\$24,418	\$20,600	\$11,934	\$9,577	\$280
\$30,000 to \$49,999	2,278	4,094	286	5	3,045	\$88,326,727	\$75,678,231	\$13,186,863	\$46,694,868	\$1,394,827
# of returns			208	5	1,381	2,278	2,194	989	2,246	2,246
average per return			1.4	1.0	2.2	\$38,774	\$34,493	\$13,333	\$20,790	\$621
\$50,000 to \$74,999	1,294	2,402	220	1	1,679	\$78,173,489	\$70,655,303	\$13,381,701	\$48,887,828	\$1,510,462
# of returns			158	1	774	1,294	1,279	884	1,285	1,285
average per return			1.4	1.0	2.2	\$60,412	\$55,243	\$15,138	\$38,045	\$1,175
\$75,000 to \$99,999	545	1,026	117	2	676	\$46,502,224	\$43,278,217	\$8,999,631	\$31,052,526	\$1,007,228
# of returns			79	2	314	545	545	478	545	545
average per return			1.5	1.0	2.2	\$85,325	\$79,410	\$18,828	\$56,977	\$1,848
\$100,000 to \$199,999	504	954	133	2	575	\$67,541,944	\$64,338,103	\$12,563,377	\$49,426,785	\$1,770,841
# of returns			91	2	257	504	504	462	500	500
average per return			1.5	1.0	2.2	\$134,012	\$127,655	\$27,194	\$98,854	\$3,542
\$200,000 to \$499,999	113	208	47	0	108	\$32,397,264	\$31,293,288	\$4,165,334	\$26,572,640	\$1,127,081
# of returns			31	0	45	113	113	108	113	113
average per return			1.5		2.4	\$286,701	\$276,932	\$38,568	\$235,156	\$9,974
\$500,000 to \$999,999	25	48	7	0	27	\$16,235,545	\$16,081,623	\$1,149,325	\$14,805,398	\$691,567
# of returns			5	0	11	25	25	24	25	25
average per return			1.4		2.5	\$649,422	\$643,265	\$47,888	\$592,216	\$27,663
\$1,000,000 and over	15	27	10	0	9	\$36,442,320	\$36,318,990	\$3,890,680	\$32,361,110	\$1,600,273
# of returns			6	0	5	15	15	15	15	15
average per return			1.7		1.8	\$2,429,488	\$2,421,266	\$259,379	\$2,157,407	\$106,685
GRAND TOTAL	14,570	24,458	1,777	34	16,518	\$494,285,143	\$430,400,322	\$67,707,027	\$284,110,798	\$10,108,268
# of returns			1,317	34	8,173	14,570	13,536	3,828	9,908	9,889
average per return			1.3	1.0	2.0	\$33,925	\$31,796	\$17,687	\$28,675	\$1,022

TABLE 89
Nogales

FEDERAL ADJUSTED GROSS INCOME BRACKET	# OF RETURNS	NUMBER OF EXEMPTIONS: PERSONAL	AGE 65	BLIND	DEPEND.	FEDERAL ADJUSTED GROSS INC.	ARIZONA ADJUSTED GROSS INC.	ITEMIZED DEDUCTIONS	TAXABLE INCOME	TAX LIABILITY
Negative to \$9,999	2,291	3,269	180	4	1,745	\$9,958,350	\$4,717,609	\$950,454	\$991,867	\$28,178
# of returns			151	4	963	2,291	1,992	77	505	501
average per return			1.2	1.0	1.8	\$4,347	\$2,368	\$12,344	\$1,964	\$56
\$10,000 to \$19,999	2,792	4,752	196	6	3,579	\$40,822,398	\$29,039,545	\$1,259,555	\$7,885,395	\$236,980
# of returns			152	6	1,889	2,792	2,580	118	1,458	1,455
average per return			1.3	1.0	1.9	\$14,621	\$11,256	\$10,674	\$5,408	\$163
\$20,000 to \$29,999	1,339	2,366	125	3	1,932	\$32,474,324	\$25,894,101	\$2,175,313	\$11,976,776	\$350,827
# of returns			90	3	929	1,339	1,272	178	1,269	1,268
average per return			1.4	1.0	2.1	\$24,253	\$20,357	\$12,221	\$9,438	\$277
\$30,000 to \$49,999	985	1,788	94	1	1,391	\$37,516,400	\$32,003,919	\$4,360,924	\$20,152,317	\$600,111
# of returns			69	1	650	985	943	320	972	972
average per return			1.4	1.0	2.1	\$38,088	\$33,938	\$13,628	\$20,733	\$618
\$50,000 to \$74,999	483	897	84	1	711	\$29,054,481	\$26,048,292	\$4,548,805	\$18,162,107	\$560,829
# of returns			62	1	318	483	478	304	480	480
average per return			1.4	1.0	2.2	\$60,154	\$54,495	\$14,963	\$37,838	\$1,168
\$75,000 to \$99,999	177	338	34	1	281	\$15,056,352	\$13,952,978	\$2,830,421	\$9,995,457	\$322,700
# of returns			22	1	123	177	177	151	177	177
average per return			1.5	1.0	2.3	\$85,064	\$78,831	\$18,745	\$56,472	\$1,823
\$100,000 to \$199,999	195	373	38	1	316	\$26,513,869	\$25,360,248	\$4,739,466	\$19,461,101	\$699,919
# of returns			26	1	128	195	195	175	194	194
average per return			1.5	1.0	2.5	\$135,969	\$130,053	\$27,083	\$100,315	\$3,608
\$200,000 to \$499,999	51	93	13	0	81	\$14,928,288	\$14,533,080	\$1,667,136	\$12,597,894	\$539,402
# of returns			9	0	31	51	51	49	51	51
average per return			1.4		2.6	\$292,712	\$284,962	\$34,024	\$247,017	\$10,576
\$500,000 and over	16	31	7	0	24	\$16,969,549	\$16,793,849	\$1,659,665	\$15,045,084	\$722,994
# of returns			4	0	9	16	16	15	16	16
average per return			1.8		2.7	\$1,060,597	\$1,049,616	\$110,644	\$940,318	\$45,187
GRAND TOTAL	8,329	13,907	771	17	10,060	\$223,294,011	\$188,343,621	\$24,191,739	\$116,267,998	\$4,061,940
# of returns			585	17	5,041	8,329	7,704	1,387	5,122	5,113
average per return			1.3	1.0	2.0	\$26,809	\$24,447	\$17,442	\$22,699	\$794

TABLE 90
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	104	132	22		32	\$244,890	\$90,700	\$84,523	\$43,068	\$1,230
# of returns			18		21	104	89	8	24	23
average per return			1.2		1.5	\$2,355	\$1,019	\$10,565	\$1,795	\$53
\$10,000 to \$19,999	114	185	41		70	\$1,697,116	\$1,231,903	\$126,746	\$418,142	\$12,069
# of returns			30		45	114	101	15	76	76
average per return			1.4		1.6	\$14,887	\$12,197	\$8,450	\$5,502	\$159
\$20,000 to \$29,999	82	136	15		65	\$2,089,674	\$1,715,858	\$267,050	\$964,646	\$28,470
# of returns			11		36	82	75	20	79	79
average per return			1.4		1.8	\$25,484	\$22,878	\$13,353	\$12,210	\$360
\$30,000 to \$49,999	93	155	33		58	\$3,653,416	\$3,168,639	\$539,445	\$1,971,622	\$59,267
# of returns			25		29	93	92	39	91	91
average per return			1.3		2.0	\$39,284	\$34,442	\$13,832	\$21,666	\$651
\$50,000 to \$74,999	59	109	25		44	\$3,597,790	\$3,251,152	\$524,437	\$2,240,175	\$69,494
# of returns			17		26	59	59	28	59	59
average per return			1.5		1.7	\$60,979	\$55,104	\$18,730	\$37,969	\$1,178
\$75,000 to \$99,999	26	45	17		14	\$2,191,287	\$1,947,702	\$330,928	\$1,480,874	\$49,425
# of returns			11		7	26	26	22	26	26
average per return			1.6		2.0	\$84,280	\$74,912	\$15,042	\$56,957	\$1,901
\$100,000 and over	30	53	13		11	\$4,601,478	\$4,434,303	\$837,974	\$3,429,230	\$130,556
# of returns			11		6	30	30	24	30	30
average per return			1.2		1.8	\$153,383	\$147,810	\$34,916	\$114,308	\$4,352
GRAND TOTAL	508	815	166	1	294	\$18,075,651	\$15,840,257	\$2,711,103	\$10,547,757	\$350,511
# of returns			123	1	170	508	472	156	385	384
average per return			1.3	1.0	1.7	\$35,582	\$33,560	\$17,379	\$27,397	\$913

CITIES/TOWNS WITHIN SANTA CRUZ COUNTY COMPARATIVE STATISTICS

Most Returns Filed:	Nogales 8,329 or 57.2% of the county total
Most People Represented:	Nogales 21,995 or 57.6% of the county total
Most Age 65 Exemptions:	Nogales 771 or 43.4% of the county total
Most Blind Exemptions:	Nogales 17 or 50.0% of the county total
Most Dependents Claimed:	Nogales 10,060 or 60.9% of the county total
Most Dependents as a % of Total Population:	Nogales 45.7%
Least Dependents as a % of Total Population:	Patagonia 27.8%
Most 65 & Over Persons as a % of Total Population:	Patagonia 15.8%
Least 65 & Over Persons as a % of Total Population:	Nogales 3.5%
Highest Average FAGI:	Patagonia \$35,582
Lowest Average FAGI:	Nogales \$26,809
Highest Per Capita FAGI:	Patagonia \$17,150
Lowest Per Capita FAGI:	Nogales \$10,152
Highest % of Itemizers:	Patagonia 30.7%

AVERAGE FAGI RANKING FOR CITIES/TOWNS IN SANTA CRUZ COUNTY

	<u>2000</u>	<u>1999</u>	<u>% change</u>
Patagonia	\$35,582	\$33,436	6.4%
Santa Cruz County	\$33,925	\$32,234	5.2%
Nogales	\$26,809	\$25,727	4.2%

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YAVAPAI COUNTY

The 2000 individual income tax abstract for Yavapai County includes the following zip codes:

85324	86320 – 86327
85327	86329 – 86335
85332	86337 – 86343
85362	86351
86301 - 86314	

There are seven incorporated cities within Yavapai County: Camp Verde (zip code 86322), Chino Valley (zip code 86323), Clarkdale (zip code 86324), Cottonwood (zip code 86326), Jerome (zip code 86331), Prescott (zip codes 86301 - 86311), Prescott Valley (zip codes 86312 and 86314) plus West Sedona (zip codes 86339, 86340 and 86351). An abstract for Sedona, combining the Coconino County portion and the Yavapai County portion, is presented in Appendix I.

The table below presents some descriptive figures for Yavapai County for 2000 and 1999.

Yavapai County	2000	1999	% chg
# of returns	61,896	58,959	5.0%
# of people represented	125,666	120,652	4.2%
# of people over 65	21,144	20,062	5.4%
# of blind persons	329	293	12.3%
# of dependents	32,699	31,556	3.6%
<u>Total</u> FAGI (millions)	\$2,601.316	\$2,348.892	10.7%
<u>Average</u> FAGI	\$42,027	\$39,839	5.5%
<u>Total</u> Taxable Income (millions)	\$1,599.176	\$1,433.854	11.5%
<u>Average</u> Taxable Income	\$32,549	\$30,923	5.3%
<u>Total</u> Tax Liability (millions)	\$56.439	\$50.169	12.5%
<u>Average</u> Tax Liability	\$1,151	\$1,084	6.2%
Average Tax Liability Per Return	\$912	\$851	7.2%

One final statistic that may be considered is per capita FAGI, calculated by dividing total FAGI by the number of people represented on the tax returns from this county. The 2000 per capita figure is \$20,700. This is a 6.3% increase over the 1999 per capita figure, \$19,468.

The seven incorporated cities/towns in this county account for 79.2% of the returns and 80.6% of the total FAGI. The per capita FAGI within incorporated areas in this county is \$21,104. This is a 6.1% increase over the 1999 incorporated area per capita FAGI of \$19,892.

**TABLE 91
YAVAPAI COUNTY**

FEDERAL ADJUSTED GROSS INCOME BRACKET	# OF RETURNS	NUMBER OF EXEMPTIONS: PERSONAL	AGE 65	BLIND	DEPEND.	FEDERAL ADJUSTED GROSS INC.	ARIZONA ADJUSTED GROSS INC.	ITEMIZED DEDUCTIONS	TAXABLE INCOME	TAX LIABILITY
Negative to \$9,999	10,809	13,624	2,288	36	2,498	\$20,332,410	\$3,089,301	\$17,162,862	\$5,942,496	\$170,887
# of returns			1,847	36	1,586	10,809	8,976	1,372	3,027	2,999
average per return			1.2	1.0	1.6	\$1,881	\$344	\$12,509	\$1,963	\$57
\$10,000 to \$19,999	12,777	18,779	4,835	95	5,589	\$191,925,987	\$142,437,622	\$31,135,243	\$56,620,507	\$1,637,975
# of returns			3,559	94	3,365	12,777	11,231	2,785	8,983	8,953
average per return			1.4	1.0	1.7	\$15,021	\$12,683	\$11,180	\$6,303	\$183
\$20,000 to \$29,999	10,091	15,957	3,554	59	5,516	\$249,596,909	\$199,710,635	\$41,888,783	\$110,850,545	\$3,268,876
# of returns			2,467	58	3,036	10,091	9,151	3,422	9,390	9,380
average per return			1.4	1.0	1.8	\$24,735	\$21,824	\$12,241	\$11,805	\$348
\$30,000 to \$49,999	12,608	21,549	4,072	59	8,584	\$492,334,598	\$422,163,162	\$94,369,742	\$262,350,616	\$7,872,085
# of returns			2,810	59	4,470	12,608	12,088	6,907	12,283	12,278
average per return			1.4	1.0	1.9	\$39,049	\$34,924	\$13,663	\$21,359	\$641
\$50,000 to \$74,999	8,370	15,395	3,037	38	5,756	\$509,350,183	\$453,351,435	\$101,152,806	\$303,925,569	\$9,378,914
# of returns			2,041	37	3,057	8,370	8,311	6,249	8,273	8,272
average per return			1.5	1.0	1.9	\$60,854	\$54,548	\$16,187	\$36,737	\$1,134
\$75,000 to \$99,999	3,473	6,558	1,565	19	2,378	\$297,643,145	\$269,893,913	\$59,484,829	\$191,511,299	\$6,189,505
# of returns			987	19	1,248	3,473	3,473	2,992	3,432	3,432
average per return			1.6	1.0	1.9	\$85,702	\$77,712	\$19,881	\$55,802	\$1,804
\$100,000 to \$199,999	2,844	5,353	1,395	18	1,751	\$373,507,273	\$349,912,849	\$70,256,379	\$265,576,996	\$9,423,585
# of returns			893	18	921	2,844	2,844	2,611	2,824	2,824
average per return			1.6	1.0	1.9	\$131,332	\$123,035	\$26,908	\$94,043	\$3,337
\$200,000 to \$499,999	743	1,390	328	4	515	\$213,013,926	\$205,978,119	\$29,649,182	\$173,208,408	\$7,321,049
# of returns			211	4	260	743	743	707	738	737
average per return			1.6	1.0	2.0	\$286,694	\$277,225	\$41,936	\$234,700	\$9,934
\$500,000 to \$999,999	117	213	48	1	85	\$80,039,787	\$79,495,400	\$7,937,009	\$71,013,741	\$3,337,626
# of returns			32	1	40	117	117	115	117	117
average per return			1.5	1.0	2.1	\$684,101	\$679,448	\$69,017	\$606,955	\$28,527
\$1,000,000 and over	64	117	22	0	27	\$173,571,333	\$170,885,707	\$12,424,891	\$158,175,516	\$7,838,900
# of returns			14	0	15	64	64	62	64	64
average per return			1.6		1.8	\$2,712,052	\$2,670,089	\$200,401	\$2,471,492	\$122,483
GRAND TOTAL	61,896	98,935	21,144	329	32,699	\$2,601,315,551	\$2,296,918,143	\$465,461,726	\$1,599,175,693	\$56,439,402
# of returns			14,862	326	17,998	61,896	56,998	27,222	49,131	49,056
average per return			1.4	1.0	1.8	\$42,027	\$40,298	\$17,099	\$32,549	\$1,151

TABLE 92
Camp Verde

FEDERAL ADJUSTED GROSS INCOME BRACKET	# OF RETURNS	PERSONAL	NUMBER OF EXEMPTIONS: AGE 65	BLIND	DEPEND.	FEDERAL ADJUSTED GROSS INC.	ARIZONA ADJUSTED GROSS INC.	ITEMIZED DEDUCTIONS	TAXABLE INCOME	TAX LIABILITY
Negative to \$9,999	654	830	131	1	159	\$2,132,193	\$1,252,694	\$794,015	\$361,670	\$10,380
# of returns			105	1	100	654	567	69	176	177
average per return			1.2	1.0	1.6	\$3,260	\$2,210	\$11,507	\$2,055	\$59
\$10,000 to \$19,999	816	1,245	305	9	388	\$12,284,725	\$9,397,174	\$1,948,743	\$3,448,116	\$99,739
# of returns			216	9	244	816	752	151	549	547
average per return			1.4	1.0	1.6	\$15,055	\$12,496	\$12,906	\$6,281	\$182
\$20,000 to \$29,999	599	976	199	2	397	\$14,766,854	\$11,909,305	\$2,058,899	\$6,255,143	\$183,806
# of returns			138	2	213	599	559	174	556	554
average per return			1.4	1.0	1.9	\$24,653	\$21,305	\$11,833	\$11,250	\$332
\$30,000 to \$49,999	687	1,208	154	2	571	\$26,700,337	\$22,625,102	\$4,201,185	\$14,268,182	\$426,586
# of returns			108	2	293	687	664	326	656	655
average per return			1.4	1.0	2.0	\$38,865	\$34,074	\$12,887	\$21,750	\$651
\$50,000 to \$74,999	440	840	105	1	398	\$26,580,815	\$23,424,405	\$5,053,761	\$15,623,403	\$478,364
# of returns			66	1	197	440	437	317	426	425
average per return			1.6	1.0	2.0	\$60,411	\$53,603	\$15,942	\$36,675	\$1,126
\$75,000 to \$99,999	139	267	26	0	128	\$11,867,279	\$10,967,420	\$2,482,316	\$7,681,704	\$246,803
# of returns			19	0	60	139	139	122	139	139
average per return			1.4		2.1	\$85,376	\$78,902	\$20,347	\$55,264	\$1,776
\$100,000 to \$199,999	90	173	30	0	58	\$11,625,816	\$10,975,354	\$2,142,432	\$8,391,378	\$295,224
# of returns			21	0	30	90	90	82	89	89
average per return			1.4		1.9	\$129,176	\$121,948	\$26,127	\$94,285	\$3,317
\$200,000 and over	30	58	9	0	19	\$10,267,135	\$9,787,006	\$1,618,936	\$8,059,451	\$350,537
# of returns			5	0	11	30	30	30	29	29
average per return			1.8		1.7	\$342,238	\$326,234	\$53,965	\$277,912	\$12,087
GRAND TOTAL	3,455	5,597	959	15	2,118	\$116,225,154	\$100,338,460	\$20,300,287	\$64,089,047	\$2,091,439
# of returns			678	15	1,148	3,455	3,238	1,271	2,620	2,615
average per return			1.4	1.0	1.8	\$33,640	\$30,989	\$15,972	\$24,462	\$800

TABLE 93
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	811	1,051	154	0	263	\$2,267,345	\$817,899	\$1,116,008	\$427,455	\$11,997
# of returns			124	0	146	811	676	88	221	220
average per return			1.2		1.8	\$2,796	\$1,210	\$12,682	\$1,934	\$55
\$10,000 to \$19,999	965	1,446	310	5	503	\$14,581,566	\$11,128,959	\$2,118,000	\$4,293,737	\$124,054
# of returns			228	5	289	965	865	209	672	671
average per return			1.4	1.0	1.7	\$15,110	\$12,866	\$10,134	\$6,390	\$185
\$20,000 to \$29,999	792	1,316	189	2	608	\$19,623,466	\$15,761,549	\$2,929,965	\$8,415,192	\$247,656
# of returns			127	2	324	792	723	257	741	740
average per return			1.5	1.0	1.9	\$24,777	\$21,800	\$11,401	\$11,357	\$335
\$30,000 to \$49,999	977	1,738	176	2	823	\$37,987,135	\$33,026,408	\$7,468,317	\$20,115,333	\$598,179
# of returns			128	2	424	977	934	563	961	961
average per return			1.4	1.0	1.9	\$38,881	\$35,360	\$13,265	\$20,931	\$622
\$50,000 to \$74,999	631	1,193	98	1	623	\$38,168,180	\$35,048,017	\$7,482,376	\$23,721,680	\$728,777
# of returns			73	1	308	631	626	482	629	629
average per return			1.3	1.0	2.0	\$60,488	\$55,987	\$15,524	\$37,713	\$1,159
\$75,000 to \$99,999	198	384	38	1	190	\$16,768,069	\$15,732,630	\$3,627,931	\$11,067,314	\$353,930
# of returns			28	1	97	198	198	185	196	196
average per return			1.4	1.0	2.0	\$84,687	\$79,458	\$19,610	\$56,466	\$1,806
\$100,000 to \$199,999	110	211	21	0	95	\$14,890,701	\$14,312,093	\$3,019,212	\$10,760,081	\$382,527
# of returns			14	0	43	110	110	109	110	110
average per return			1.5		2.2	\$135,370	\$130,110	\$27,699	\$97,819	\$3,478
\$200,000 to \$499,999	18	34	3	0	19	\$13,492,063	\$13,400,531	\$511,462	\$12,788,569	\$608,942
# of returns			2	0	7	18	18	16	18	18
average per return			1.5		2.7	\$749,559	\$744,474	\$31,966	\$710,476	\$33,830
GRAND TOTAL	4,502	7,373	989	11	3,124	\$157,778,525	\$139,228,086	\$28,273,271	\$91,589,361	\$3,056,062
# of returns			724	11	1,638	4,502	4,150	1,909	3,548	3,545
average per return			1.4	1.0	1.9	\$35,046	\$33,548	\$14,811	\$25,814	\$862

TABLE 94
Clarkdale

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	215	265	46		34	\$456,822	\$95,972	\$244,912	\$117,518	\$3,373
# of returns			36		25	215	181	20	67	67
average per return			1.3		1.4	\$2,125	\$530	\$12,246	\$1,754	\$50
\$10,000 to \$19,999	256	388	130		107	\$3,867,883	\$2,830,340	\$526,308	\$1,018,749	\$29,425
# of returns			92		70	256	231	50	173	173
average per return			1.4		1.5	\$15,109	\$12,253	\$10,526	\$5,889	\$170
\$20,000 to \$29,999	218	341	100		115	\$5,445,195	\$4,342,508	\$910,990	\$2,396,657	\$70,876
# of returns			68		59	218	201	73	201	201
average per return			1.5		1.9	\$24,978	\$21,605	\$12,480	\$11,924	\$353
\$30,000 to \$49,999	280	477	95		163	\$11,067,048	\$9,291,253	\$1,975,441	\$5,859,011	\$175,750
# of returns			63		93	280	270	148	265	265
average per return			1.5		1.8	\$39,525	\$34,412	\$13,348	\$22,110	\$663
\$50,000 to \$74,999	158	292	52		118	\$9,453,155	\$8,378,268	\$1,677,174	\$5,729,814	\$176,719
# of returns			36		57	158	157	104	156	156
average per return			1.4		2.1	\$59,830	\$53,365	\$16,127	\$36,730	\$1,133
\$75,000 to \$99,999	77	145	27		63	\$6,611,504	\$5,897,339	\$1,315,206	\$4,160,975	\$134,051
# of returns			17		33	77	77	67	75	75
average per return			1.6		1.9	\$85,864	\$76,589	\$19,630	\$55,480	\$1,787
\$100,000 to \$199,999	50	96	20		51	\$6,498,722	\$6,029,975	\$1,045,400	\$4,664,775	\$163,798
# of returns			13		23	50	50	40	50	50
average per return			1.5		2.2	\$129,974	\$120,600	\$26,135	\$93,296	\$3,276
\$200,000 and over	16	31	12		17	\$5,721,483	\$5,206,259	\$724,651	\$4,398,833	\$192,255
# of returns			8		7	16	16	15	15	15
average per return			1.5		2.4	\$357,593	\$325,391	\$48,310	\$293,256	\$12,817
GRAND TOTAL	1,270	2,035	482	9	668	\$49,121,812	\$42,071,914	\$8,420,082	\$28,346,332	\$946,247
# of returns			333	9	367	1,270	1,183	517	1,002	1,002
average per return			1.4	1.0	1.8	\$38,679	\$35,564	\$16,287	\$28,290	\$944

TABLE 94
Clarkdale

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	215	265	46		34	\$456,822	\$95,972	\$244,912	\$117,518	\$3,373
# of returns			36		25	215	181	20	67	67
average per return			1.3		1.4	\$2,125	\$530	\$12,246	\$1,754	\$50
\$10,000 to \$19,999	256	388	130		107	\$3,867,883	\$2,830,340	\$526,308	\$1,018,749	\$29,425
# of returns			92		70	256	231	50	173	173
average per return			1.4		1.5	\$15,109	\$12,253	\$10,526	\$5,889	\$170
\$20,000 to \$29,999	218	341	100		115	\$5,445,195	\$4,342,508	\$910,990	\$2,396,657	\$70,876
# of returns			68		59	218	201	73	201	201
average per return			1.5		1.9	\$24,978	\$21,605	\$12,480	\$11,924	\$353
\$30,000 to \$49,999	280	477	95		163	\$11,067,048	\$9,291,253	\$1,975,441	\$5,859,011	\$175,750
# of returns			63		93	280	270	148	265	265
average per return			1.5		1.8	\$39,525	\$34,412	\$13,348	\$22,110	\$663
\$50,000 to \$74,999	158	292	52		118	\$9,453,155	\$8,378,268	\$1,677,174	\$5,729,814	\$176,719
# of returns			36		57	158	157	104	156	156
average per return			1.4		2.1	\$59,830	\$53,365	\$16,127	\$36,730	\$1,133
\$75,000 to \$99,999	77	145	27		63	\$6,611,504	\$5,897,339	\$1,315,206	\$4,160,975	\$134,051
# of returns			17		33	77	77	67	75	75
average per return			1.6		1.9	\$85,864	\$76,589	\$19,630	\$55,480	\$1,787
\$100,000 to \$199,999	50	96	20		51	\$6,498,722	\$6,029,975	\$1,045,400	\$4,664,775	\$163,798
# of returns			13		23	50	50	40	50	50
average per return			1.5		2.2	\$129,974	\$120,600	\$26,135	\$93,296	\$3,276
\$200,000 and over	16	31	12		17	\$5,721,483	\$5,206,259	\$724,651	\$4,398,833	\$192,255
# of returns			8		7	16	16	15	15	15
average per return			1.5		2.4	\$357,593	\$325,391	\$48,310	\$293,256	\$12,817
GRAND TOTAL	1,270	2,035	482	9	668	\$49,121,812	\$42,071,914	\$8,420,082	\$28,346,332	\$946,247
# of returns			333	9	367	1,270	1,183	517	1,002	1,002
average per return			1.4	1.0	1.8	\$38,679	\$35,564	\$16,287	\$28,290	\$944

TABLE 95
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	1,287	1,610	292	5	291	\$5,379,233	\$2,950,083	\$1,408,959	\$666,370	\$19,226
# of returns			236	5	188	1,287	1,030	142	379	374
average per return			1.2	1.0	1.5	\$4,180	\$2,864	\$9,922	\$1,758	\$51
\$10,000 to \$19,999	1,694	2,535	709	17	846	\$25,141,194	\$18,380,278	\$3,878,178	\$6,741,645	\$194,413
# of returns			514	17	508	1,694	1,510	366	1,143	1,136
average per return			1.4	1.0	1.7	\$14,841	\$12,172	\$10,596	\$5,898	\$171
\$20,000 to \$29,999	1,261	2,017	477	12	777	\$30,966,456	\$24,494,889	\$4,686,069	\$13,505,928	\$397,668
# of returns			326	12	422	1,261	1,142	403	1,179	1,179
average per return			1.5	1.0	1.8	\$24,557	\$21,449	\$11,628	\$11,455	\$337
\$30,000 to \$49,999	1,450	2,499	488	7	1,072	\$56,541,479	\$47,916,338	\$10,070,759	\$30,358,302	\$909,095
# of returns			333	7	543	1,450	1,378	762	1,421	1,421
average per return			1.5	1.0	2.0	\$38,994	\$34,772	\$13,216	\$21,364	\$640
\$50,000 to \$74,999	910	1,700	284	3	756	\$54,700,628	\$49,183,951	\$10,626,554	\$32,970,325	\$1,012,379
# of returns			195	3	386	910	907	690	903	903
average per return			1.5	1.0	2.0	\$60,111	\$54,227	\$15,401	\$36,512	\$1,121
\$75,000 to \$99,999	316	604	121	1	276	\$27,064,752	\$24,685,039	\$5,099,233	\$17,700,339	\$570,334
# of returns			74	1	141	316	316	272	315	315
average per return			1.6	1.0	2.0	\$85,648	\$78,117	\$18,747	\$56,192	\$1,811
\$100,000 to \$199,999	211	404	88	0	155	\$27,098,633	\$25,681,954	\$5,390,017	\$19,190,487	\$673,706
# of returns			54	0	79	211	211	197	211	211
average per return			1.6		2.0	\$128,430	\$121,715	\$27,360	\$90,950	\$3,193
\$200,000 and over	39	74	14	0	52	\$14,234,442	\$13,841,482	\$2,230,498	\$11,741,417	\$519,193
# of returns			8	0	20	39	39	38	38	38
average per return			1.8		2.6	\$364,986	\$354,910	\$58,697	\$308,985	\$13,663
GRAND TOTAL	7,168	11,443	2,473	45	4,225	\$241,126,817	\$207,134,014	\$43,390,267	\$132,874,813	\$4,296,014
# of returns			1,739	45	2,287	7,168	6,533	2,870	5,589	5,577
average per return			1.4	1.0	1.8	\$33,639	\$31,705	\$15,118	\$23,774	\$770

TABLE 96
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	78	90	9		9	\$386,164	\$304,061	\$54,057	\$50,670	\$1,457
# of returns			9		7	78	67	7	26	25
average per return			1.0		1.3	\$4,951	\$4,538	\$7,723	\$1,948	\$59
\$10,000 to \$19,999	73	103	11		25	\$1,084,872	\$849,326	\$95,938	\$389,866	\$11,242
# of returns			9		19	73	62	10	58	58
average per return			1.2		1.3	\$14,861	\$13,699	\$9,593	\$6,722	\$194
\$20,000 to \$29,999	32	47	2		11	\$755,765	\$675,979	\$119,405	\$380,581	\$11,230
# of returns			2		9	32	30	10	31	31
average per return			1.0		1.2	\$23,618	\$22,533	\$11,941	\$12,277	\$362
\$30,000 to \$49,999	24	34	0		7	\$923,606	\$867,983	\$129,210	\$632,446	\$19,524
# of returns			0		5	24	23	12	24	24
average per return					1.4	\$38,484	\$37,738	\$10,767	\$26,352	\$813
\$50,000 to \$74,999	13	23	1		5	\$805,744	\$780,458	\$120,351	\$582,407	\$18,472
# of returns			1		3	13	13	9	13	13
average per return			1.0		1.7	\$61,980	\$60,035	\$13,372	\$44,801	\$1,421
\$75,000 and over	20	36	8		16	\$2,884,286	\$2,789,792	\$445,935	\$2,247,257	\$85,811
# of returns			5		11	20	20	20	20	20
average per return			1.6		1.5	\$144,214	\$139,490	\$22,297	\$112,363	\$4,291
GRAND TOTAL	240	333	31	3	73	\$6,840,437	\$6,267,599	\$964,896	\$4,283,227	\$147,736
# of returns			26	3	54	240	215	68	172	171
average per return			1.2	1.0	1.4	\$28,502	\$29,152	\$14,190	\$24,900	\$866

TABLE 97
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	3,216	3,887	661	18	545	\$3,299,476	(\$1,718,261)	\$6,097,413	\$1,977,352	\$57,066
# of returns			546	18	375	3,216	2,668	450	951	935
average per return			1.2	1.0	1.5	\$1,026	(\$644)	\$13,550	\$2,079	\$61
\$10,000 to \$19,999	3,537	4,893	1,465	22	1,086	\$53,202,016	\$39,696,355	\$9,804,422	\$17,226,691	\$496,936
# of returns			1,116	22	681	3,537	3,079	861	2,597	2,589
average per return			1.3	1.0	1.6	\$15,042	\$12,893	\$11,387	\$6,633	\$192
\$20,000 to \$29,999	2,778	4,179	1,200	18	977	\$68,874,133	\$55,331,525	\$12,891,788	\$31,736,954	\$938,618
# of returns			856	18	582	2,778	2,510	1,045	2,572	2,569
average per return			1.4	1.0	1.7	\$24,793	\$22,045	\$12,337	\$12,340	\$365
\$30,000 to \$49,999	3,615	5,916	1,679	21	1,657	\$141,789,448	\$120,894,259	\$30,429,057	\$74,269,953	\$2,243,311
# of returns			1,162	21	928	3,615	3,479	2,141	3,498	3,496
average per return			1.4	1.0	1.8	\$39,223	\$34,749	\$14,213	\$21,232	\$642
\$50,000 to \$74,999	2,790	5,016	1,441	20	1,378	\$171,703,123	\$149,570,021	\$35,767,141	\$98,542,571	\$3,052,446
# of returns			954	19	792	2,790	2,777	2,136	2,742	2,743
average per return			1.5	1.1	1.7	\$61,542	\$53,860	\$16,745	\$35,938	\$1,113
\$75,000 to \$99,999	1,485	2,786	839	11	881	\$127,937,415	\$114,103,235	\$25,750,714	\$80,568,231	\$2,611,975
# of returns			524	11	471	1,485	1,485	1,275	1,457	1,457
average per return			1.6	1.0	1.9	\$86,153	\$76,837	\$20,197	\$55,297	\$1,793
\$100,000 to \$199,999	1,473	2,783	803	13	919	\$194,731,291	\$180,572,164	\$35,342,681	\$137,716,451	\$4,885,912
# of returns			511	13	484	1,473	1,473	1,343	1,459	1,459
average per return			1.6	1.0	1.9	\$132,200	\$122,588	\$26,316	\$94,391	\$3,349
\$200,000 to \$499,999	427	803	195	3	307	\$123,291,807	\$119,682,412	\$16,259,187	\$101,301,456	\$4,279,309
# of returns			124	3	153	427	427	405	426	425
average per return			1.6	1.0	2.0	\$288,740	\$280,287	\$40,146	\$237,797	\$10,069
\$500,000 to \$999,999	76	138	22	0	55	\$51,530,661	\$51,287,539	\$5,192,350	\$45,744,639	\$2,148,589
# of returns			16	0	26	76	76	75	76	76
average per return			1.4		2.1	\$678,035	\$674,836	\$69,231	\$601,903	\$28,271
\$1,000,000 and over	35	66	12	0	20	\$103,444,666	\$103,571,537	\$8,137,938	\$95,276,099	\$4,726,807
# of returns			8	0	11	35	35	35	35	35
average per return			1.5		1.8	\$2,955,562	\$2,959,187	\$232,513	\$2,722,174	\$135,052
GRAND TOTAL	19,432	30,467	8,317	126	7,825	\$1,039,804,036	\$932,990,786	\$185,672,691	\$684,360,397	\$25,440,969
# of returns			5,819	125	4,503	19,432	18,009	9,766	15,813	15,783
average per return			1.4	1.0	1.7	\$53,510	\$51,807	\$19,012	\$43,278	\$1,612

TABLE 98
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	1,650	2,149	336	4	516	\$6,493,048	\$3,226,185	\$1,713,717	\$850,201	\$24,396
# of returns			257	4	319	1,650	1,332	168	434	430
average per return			1.3	1.0	1.6	\$3,935	\$2,422	\$10,201	\$1,959	\$57
\$10,000 to \$19,999	2,128	3,282	709	16	1,244	\$32,021,221	\$23,291,291	\$4,592,097	\$8,758,801	\$256,461
# of returns			496	16	706	2,128	1,859	418	1,439	1,438
average per return			1.4	1.0	1.8	\$15,048	\$12,529	\$10,986	\$6,087	\$178
\$20,000 to \$29,999	1,815	2,988	502	5	1,312	\$44,908,786	\$36,049,391	\$6,971,322	\$19,298,973	\$567,687
# of returns			336	5	724	1,815	1,654	597	1,712	1,712
average per return			1.5	1.0	1.8	\$24,743	\$21,795	\$11,677	\$11,273	\$332
\$30,000 to \$49,999	2,247	4,003	436	10	2,169	\$87,575,807	\$75,426,646	\$15,638,685	\$46,901,712	\$1,399,509
# of returns			296	10	1,080	2,247	2,149	1,231	2,216	2,216
average per return			1.5	1.0	2.0	\$38,975	\$35,098	\$12,704	\$21,165	\$631
\$50,000 to \$74,999	1,257	2,378	230	3	1,223	\$75,636,617	\$68,696,021	\$14,698,576	\$46,634,898	\$1,431,481
# of returns			152	3	630	1,257	1,242	961	1,253	1,253
average per return			1.5	1.0	1.9	\$60,172	\$55,310	\$15,295	\$37,219	\$1,143
\$75,000 to \$99,999	352	685	96	0	327	\$29,980,721	\$27,813,368	\$5,909,899	\$19,864,076	\$635,103
# of returns			62	0	167	352	352	313	351	351
average per return			1.5		2.0	\$85,173	\$79,015	\$18,882	\$56,593	\$1,809
\$100,000 to \$199,999	143	273	27	0	118	\$18,311,649	\$17,606,465	\$3,082,948	\$13,775,931	\$487,596
# of returns			16	0	62	143	143	136	143	143
average per return			1.7		1.9	\$128,053	\$123,122	\$22,669	\$96,336	\$3,410
\$200,000 and over	28	48	8	0	16	\$13,265,309	\$13,039,957	\$1,131,863	\$11,763,194	\$541,974
# of returns			5	0	10	28	28	23	28	28
average per return			1.6		1.6	\$473,761	\$465,713	\$49,211	\$420,114	\$19,356
GRAND TOTAL	9,620	15,806	2,344	38	6,925	\$308,193,158	\$265,149,324	\$53,739,107	\$167,847,786	\$5,344,207
# of returns			1,620	38	3,698	9,620	8,759	3,847	7,576	7,572
average per return			1.4	1.0	1.9	\$32,037	\$30,271	\$13,969	\$22,156	\$706

TABLE 99
Sedona (86339, 86340, 86351 zip codes only)

FEDERAL ADJUSTED GROSS INCOME BRACKET	# OF RETURNS	NUMBER OF EXEMPTIONS: PERSONAL	AGE 65	BLIND	DEPEND.	FEDERAL ADJUSTED GROSS INC.	ARIZONA ADJUSTED GROSS INC.	ITEMIZED DEDUCTIONS	TAXABLE INCOME	TAX LIABILITY
Negative to \$9,999	552	676	126	1	92	(\$1,056,352)	(\$1,256,256)	\$1,757,887	\$267,774	\$7,682
# of returns			105	1	64	552	467	119	149	149
average per return			1.2	1.0	1.4	(\$1,914)	(\$2,690)	\$14,772	\$1,797	\$52
\$10,000 to \$19,999	592	799	213	5	190	\$8,842,549	\$6,686,090	\$2,119,551	\$2,830,983	\$81,831
# of returns			171	5	124	592	514	166	433	431
average per return			1.2	1.0	1.5	\$14,937	\$13,008	\$12,768	\$6,538	\$190
\$20,000 to \$29,999	491	696	177	4	143	\$12,113,471	\$10,073,028	\$2,523,846	\$5,811,394	\$172,152
# of returns			127	4	87	491	447	190	451	448
average per return			1.4	1.0	1.6	\$24,671	\$22,535	\$13,283	\$12,886	\$384
\$30,000 to \$49,999	587	929	260	5	221	\$22,769,151	\$19,601,921	\$5,957,479	\$11,272,754	\$340,371
# of returns			190	5	139	587	569	370	553	553
average per return			1.4	1.0	1.6	\$38,789	\$34,450	\$16,101	\$20,385	\$616
\$50,000 to \$74,999	458	767	308	5	149	\$28,147,269	\$24,272,513	\$6,713,168	\$15,387,625	\$483,269
# of returns			215	5	80	458	457	364	448	448
average per return			1.4	1.0	1.9	\$61,457	\$53,113	\$18,443	\$34,347	\$1,078
\$75,000 to \$99,999	258	462	178	4	90	\$22,135,316	\$19,794,183	\$4,897,286	\$13,670,141	\$447,060
# of returns			113	4	52	258	258	223	256	256
average per return			1.6	1.0	1.7	\$85,796	\$76,721	\$21,961	\$53,399	\$1,746
\$100,000 to \$199,999	298	533	222	3	98	\$39,392,626	\$36,542,001	\$8,184,542	\$27,010,063	\$970,007
# of returns			143	3	56	298	298	278	297	297
average per return			1.6	1.0	1.8	\$132,190	\$122,624	\$29,441	\$90,943	\$3,266
\$200,000 to \$499,999	79	144	35	1	40	\$22,048,851	\$21,556,114	\$3,276,487	\$17,910,327	\$756,887
# of returns			24	1	25	79	79	77	79	79
average per return			1.5	1.0	1.6	\$279,099	\$272,862	\$42,552	\$226,713	\$9,581
\$500,000 and over	20	36	12	0	4	\$22,621,906	\$19,836,335	\$1,889,026	\$17,860,309	\$860,016
# of returns			7	0	2	20	20	19	20	20
average per return			1.7		2.0	\$1,131,095	\$991,817	\$99,422	\$893,015	\$43,001
GRAND TOTAL	3,335	5,042	1,531	28	1,027	\$177,014,787	\$157,105,929	\$37,319,272	\$112,021,370	\$4,119,275
# of returns			1,095	28	628	3,335	3,109	1,806	2,686	2,681
average per return			1.4	1.0	1.6	\$53,078	\$50,533	\$20,664	\$41,705	\$1,537

CITIES/TOWNS WITHIN YAVAPAI COUNTY COMPARATIVE STATISTICS

Most Returns Filed:	Prescott 19,432 or 31.4% of the county total
Most People Represented:	Prescott 36,853 or 29.3% of the county total
Most Age 65 Exemptions:	Prescott 8,317 or 39.3% of the county total
Most Blind Exemptions:	Prescott 126 or 38.3% of the county total
Most Dependents Claimed:	Prescott 7,825 or 23.9% of the county total
Most Dependents as a % of Total Population:	Prescott Valley 32.2%
Least Dependents as a % of Total Population:	Sedona 17.6%
Most 65 & Over Persons as a % of Total Population:	Sedona 26.2%
Least 65 & Over Persons as a % of Total Population:	Jerome 8.3%
Highest Average FAGI:	Prescott \$53,510
Lowest Average FAGI:	Jerome \$28,502
Highest Per Capita FAGI:	Sedona \$30,342
Lowest Per Capita FAGI:	Prescott Valley \$14,327
Highest % of Itemizers:	Sedona 54.2%

AVERAGE FAGI RANKING FOR CITIES/TOWNS IN YAVAPAI COUNTY

	<u>2000</u>	<u>1999</u>	<u>% change</u>
Prescott	\$53,510	\$48,864	9.5%
Sedona (partial)	\$53,078	\$54,422	-2.5%
Yavapai County	\$42,027	\$39,839	5.5%
Clarkdale	\$38,679	\$37,210	3.9%
Chino Valley	\$35,046	\$31,803	10.2%
Camp Verde	\$33,640	\$33,173	1.4%
Cottonwood	\$33,639	\$34,874	-3.5%
Prescott Valley	\$32,037	\$30,712	4.3%
Jerome	\$28,502	\$25,083	13.6%

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YUMA COUNTY

The 2000 individual income tax abstract for Yuma County includes the following zip codes:

85333	85352
85336	85356
85347	85364 - 85369
85349 - 85350	

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

The table below presents some descriptive figures for Yuma County for 2000 and 1999.

Yuma County	2000	1999	% chg
# of returns	47,829	46,605	2.6%
# of people represented	123,398	120,610	2.3%
# of people over 65	7,463	7,127	4.7%
# of blind persons	127	104	22.1%
# of dependents	52,047	50,811	2.4%
<u>Total FAGI (millions)</u>	\$1,483.460	\$1,392.616	6.5%
<u>Average</u> FAGI	\$31,016	\$29,881	3.8%
<u>Total Taxable Income (millions)</u>	\$804.509	\$750.615	7.2%
<u>Average</u> Taxable Income	\$24,525	\$23,851	2.8%
<u>Total Tax Liability (millions)</u>	\$26.993	\$25.025	7.9%
<u>Average</u> Tax Liability	\$831	\$806	3.1%
<u>Average Tax Liability Per Return</u>	\$564	\$537	5.1%

One final statistic that may be considered is per capita FAGI, calculated by dividing total FAGI by the number of people represented on the tax returns from this county. The 2000 per capita figure is \$12,022. This is a 4.1% increase over the 1999 per capita figure, \$11,546.

The four incorporated cities/towns in this county account for 97.7% of the returns and 97.9% of the total FAGI. The per capita FAGI within incorporated areas in this county is \$12,064. This is a 4.1% increase over the 1999 incorporated area per capita FAGI of \$11,588.

**TABLE 100
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	10,702	15,628	956	13	7,908	\$51,877,522	\$27,890,900	\$4,551,565	\$6,395,395	\$139,258
# of returns			780	13	4,409	10,702	9,163	318	2,613	2,462
average per return			1.2	1.0	1.8	\$4,847	\$3,044	\$14,313	\$2,447	\$57
\$10,000 to \$19,999	13,711	23,237	2,029	34	16,220	\$201,816,691	\$140,978,967	\$8,828,854	\$41,404,838	\$1,134,793
# of returns			1,534	33	8,333	13,711	12,523	828	7,379	7,209
average per return			1.3	1.0	1.9	\$14,719	\$11,258	\$10,663	\$5,611	\$157
\$20,000 to \$29,999	7,986	13,886	1,356	25	10,508	\$196,143,629	\$151,456,323	\$15,044,531	\$74,341,679	\$2,183,568
# of returns			939	25	4,837	7,986	7,398	1,313	7,523	7,522
average per return			1.4	1.0	2.2	\$24,561	\$20,473	\$11,458	\$9,882	\$290
\$30,000 to \$49,999	7,509	13,170	1,431	19	8,951	\$290,458,365	\$246,454,898	\$42,229,403	\$155,099,341	\$4,644,623
# of returns			996	19	4,137	7,509	7,192	3,300	7,397	7,396
average per return			1.4	1.0	2.2	\$38,681	\$34,268	\$12,797	\$20,968	\$628
\$50,000 to \$74,999	4,585	8,560	916	21	5,061	\$278,787,842	\$251,935,845	\$49,564,626	\$173,640,524	\$5,357,024
# of returns			616	21	2,456	4,585	4,536	3,262	4,565	4,565
average per return			1.5	1.0	2.1	\$60,804	\$55,542	\$15,195	\$38,037	\$1,174
\$75,000 to \$99,999	1,774	3,415	350	7	1,878	\$151,665,907	\$141,722,329	\$28,127,747	\$103,105,014	\$3,323,351
# of returns			231	7	925	1,774	1,773	1,535	1,769	1,769
average per return			1.5	1.0	2.0	\$85,494	\$79,933	\$18,325	\$58,285	\$1,878
\$100,000 to \$199,999	1,224	2,333	308	6	1,183	\$156,705,367	\$149,233,814	\$27,527,692	\$115,126,337	\$4,060,561
# of returns			211	6	606	1,224	1,224	1,153	1,221	1,221
average per return			1.5	1.0	2.0	\$128,027	\$121,923	\$23,875	\$94,288	\$3,325
\$200,000 to \$499,999	264	503	96	2	257	\$77,880,954	\$75,782,538	\$9,341,625	\$65,083,574	\$2,762,980
# of returns			56	2	122	264	264	254	263	263
average per return			1.7	1.0	2.1	\$295,004	\$287,055	\$36,778	\$247,466	\$10,506
\$500,000 to \$999,999	51	95	12	0	52	\$33,382,307	\$33,311,337	\$3,490,253	\$29,706,188	\$1,391,357
# of returns			8	0	21	51	51	51	50	50
average per return			1.5		2.5	\$654,555	\$653,163	\$68,437	\$594,123	\$27,827
\$1,000,000 and over	23	45	9	0	29	\$44,741,121	\$44,714,095	\$3,979,399	\$40,605,696	\$1,995,317
# of returns			5	0	13	23	23	22	23	23
average per return			1.8		2.2	\$1,945,266	\$1,944,091	\$180,882	\$1,765,465	\$86,753
GRAND TOTAL	47,829	80,872	7,463	127	52,047	\$1,483,459,705	\$1,263,481,046	\$192,685,695	\$804,508,586	\$26,992,832
# of returns			5,376	126	25,859	47,829	44,147	12,036	32,803	32,479
average per return			1.4	1.0	2.0	\$31,016	\$28,620	\$16,009	\$24,525	\$831

TABLE 101
San Luis

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	3,318	5,512	112		3,757	\$21,259,519	\$12,320,467	\$229,250	\$2,422,355	\$26,784
# of returns			98		2,054	3,318	2,978	13	659	521
average per return			1.1		1.8	\$6,407	\$4,137	\$17,635	\$3,676	\$51
\$10,000 to \$19,999	3,880	7,355	83		6,669	\$55,241,450	\$38,819,275	\$548,987	\$6,701,818	\$135,676
# of returns			71		3,278	3,880	3,812	42	1,375	1,233
average per return			1.2		2.0	\$14,237	\$10,183	\$13,071	\$4,874	\$110
\$20,000 to \$29,999	1,369	2,650	15		2,997	\$32,980,514	\$25,425,768	\$1,059,698	\$8,466,014	\$242,801
# of returns			12		1,240	1,369	1,348	88	1,259	1,259
average per return			1.3		2.4	\$24,091	\$18,862	\$12,042	\$6,725	\$193
\$30,000 to \$49,999	542	1,049	5		1,252	\$19,813,677	\$16,591,837	\$2,476,740	\$8,636,106	\$251,720
# of returns			5		482	542	537	178	534	534
average per return			1.0		2.6	\$36,557	\$30,897	\$13,914	\$16,173	\$471
\$50,000 to \$74,999	78	154	1		153	\$4,523,639	\$4,072,110	\$609,393	\$2,832,150	\$86,007
# of returns			1		63	78	77	45	78	78
average per return			1.0		2.4	\$57,995	\$52,885	\$13,542	\$36,310	\$1,103
\$75,000 and over	13	25	3		29	\$1,206,347	\$1,129,221	\$134,929	\$877,142	\$28,960
# of returns			2		10	13	13	6	13	13
average per return			1.5		2.9	\$92,796	\$86,863	\$22,488	\$67,472	\$2,228
GRAND TOTAL	9,200	16,745	219	3	14,857	\$135,025,146	\$98,358,678	\$5,058,997	\$29,935,585	\$771,948
# of returns			189	2	7,127	9,200	8,765	372	3,918	3,638
average per return			1.2	1.5	2.1	\$14,677	\$11,222	\$13,599	\$7,641	\$212

TABLE 102
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	985	1,498	56		838	\$5,499,455	\$3,077,825	\$100,525	\$462,783	\$11,916
# of returns			46		466	985	866	10	215	211
average per return			1.2		1.8	\$5,583	\$3,554	\$10,053	\$2,153	\$57
\$10,000 to \$19,999	1,311	2,273	68		1,780	\$19,411,755	\$13,899,145	\$335,834	\$3,629,778	\$103,690
# of returns			53		895	1,311	1,224	31	686	682
average per return			1.3		2.0	\$14,807	\$11,355	\$10,833	\$5,291	\$152
\$20,000 to \$29,999	780	1,453	25		1,436	\$19,058,672	\$14,659,738	\$1,019,936	\$5,904,083	\$171,330
# of returns			21		618	780	748	79	725	724
average per return			1.2		2.3	\$24,434	\$19,598	\$12,911	\$8,144	\$237
\$30,000 to \$49,999	579	1,092	25		1,040	\$22,161,910	\$18,992,022	\$2,955,267	\$10,781,160	\$317,783
# of returns			19		453	579	571	213	568	568
average per return			1.3		2.3	\$38,276	\$33,261	\$13,875	\$18,981	\$559
\$50,000 to \$74,999	195	377	17		309	\$11,725,964	\$10,592,643	\$2,099,242	\$7,023,851	\$213,912
# of returns			13		140	195	193	122	195	195
average per return			1.3		2.2	\$60,133	\$54,884	\$17,207	\$36,020	\$1,097
\$75,000 to \$99,999	59	118	14		57	\$5,003,413	\$4,574,207	\$1,046,361	\$3,182,245	\$100,604
# of returns			9		28	59	58	52	58	58
average per return			1.6		2.0	\$84,804	\$78,866	\$20,122	\$54,866	\$1,735
\$100,000 and over	39	77	8		53	\$5,889,874	\$5,661,748	\$917,757	\$4,497,991	\$166,748
# of returns			5		23	39	39	34	39	39
average per return			1.6		2.3	\$151,022	\$145,173	\$26,993	\$115,333	\$4,276
GRAND TOTAL	3,948	6,888	213	2	5,513	\$88,751,043	\$71,457,328	\$8,474,922	\$35,481,891	\$1,085,983
# of returns			166	2	2,623	3,948	3,699	541	2,486	2,477
average per return			1.3	1.0	2.1	\$22,480	\$19,318	\$15,665	\$14,273	\$438

TABLE 103
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	151	200	21		54	(\$156,645)	\$411,718	\$169,974	\$84,700	\$2,430
# of returns			17		36	151	127	11	50	51
average per return			1.2		1.5	(\$1,037)	\$3,242	\$15,452	\$1,694	\$48
\$10,000 to \$19,999	210	337	29		213	\$3,148,877	\$2,181,101	\$129,220	\$799,705	\$23,091
# of returns			23		96	210	185	11	130	130
average per return			1.3		2.2	\$14,995	\$11,790	\$11,747	\$6,152	\$178
\$20,000 to \$29,999	181	319	32		244	\$4,483,434	\$3,582,083	\$182,726	\$1,730,757	\$50,732
# of returns			21		112	181	172	18	173	173
average per return			1.5		2.2	\$24,770	\$20,826	\$10,152	\$10,004	\$294
\$30,000 to \$49,999	154	279	31		193	\$5,927,579	\$5,039,276	\$549,347	\$3,273,789	\$97,249
# of returns			22		90	154	148	49	154	154
average per return			1.4		2.1	\$38,491	\$34,049	\$11,211	\$21,258	\$632
\$50,000 to \$74,999	92	180	14		117	\$5,578,924	\$5,080,702	\$762,319	\$3,571,862	\$109,381
# of returns			8		54	92	91	47	91	91
average per return			1.8		2.2	\$60,640	\$55,832	\$16,220	\$39,251	\$1,202
\$75,000 to \$99,999	24	47	10		27	\$2,031,096	\$1,848,184	\$352,189	\$1,342,995	\$43,215
# of returns			6		9	24	24	18	24	24
average per return			1.7		3.0	\$84,629	\$77,008	\$19,566	\$55,958	\$1,801
\$100,000 and over	22	43	10		20	\$4,188,049	\$4,234,801	\$529,256	\$3,598,445	\$144,480
# of returns			6		8	22	22	22	22	22
average per return			1.7		2.5	\$190,366	\$192,491	\$24,057	\$163,566	\$6,567
GRAND TOTAL	834	1,405	147	2	868	\$25,201,314	\$22,377,865	\$2,675,031	\$14,402,253	\$470,578
# of returns			103	2	405	834	769	176	644	644
average per return			1.4	1.0	2.1	\$30,217	\$29,100	\$15,199	\$22,364	\$730

TABLE 104
Yuma

FEDERAL ADJUSTED GROSS INCOME BRACKET	# OF RETURNS	NUMBER OF EXEMPTIONS: PERSONAL	AGE 65	BLIND	DEPEND.	FEDERAL ADJUSTED GROSS INC.	ARIZONA ADJUSTED GROSS INC.	ITEMIZED DEDUCTIONS	TAXABLE INCOME	TAX LIABILITY
Negative to \$9,999	6,028	8,084	745	12	3,069	\$24,115,428	\$11,481,966	\$4,003,720	\$3,295,369	\$95,432
# of returns			599	12	1,752	6,028	5,000	279	1,635	1,630
average per return			1.2	1.0	1.8	\$4,001	\$2,297	\$14,350	\$2,015	\$59
\$10,000 to \$19,999	7,972	12,672	1,808	30	7,104	\$118,964,189	\$82,601,224	\$7,609,068	\$29,426,344	\$848,598
# of returns			1,359	30	3,845	7,972	6,990	733	5,035	5,014
average per return			1.3	1.0	1.8	\$14,923	\$11,817	\$10,381	\$5,844	\$169
\$20,000 to \$29,999	5,421	9,049	1,268	24	5,474	\$133,844,729	\$103,260,386	\$12,517,003	\$56,026,335	\$1,653,943
# of returns			873	24	2,711	5,421	4,910	1,106	5,145	5,145
average per return			1.5	1.0	2.0	\$24,690	\$21,031	\$11,318	\$10,889	\$321
\$30,000 to \$49,999	6,074	10,464	1,352	17	6,208	\$236,469,884	\$200,662,297	\$35,710,864	\$129,181,221	\$3,881,675
# of returns			935	17	3,014	6,074	5,781	2,821	5,985	5,983
average per return			1.4	1.0	2.1	\$38,931	\$34,710	\$12,659	\$21,584	\$649
\$50,000 to \$74,999	4,147	7,711	870	21	4,404	\$252,587,690	\$228,193,022	\$45,495,406	\$157,446,409	\$4,862,450
# of returns			584	21	2,159	4,147	4,102	3,013	4,128	4,128
average per return			1.5	1.0	2.0	\$60,909	\$55,630	\$15,100	\$38,141	\$1,178
\$75,000 to \$99,999	1,659	3,192	320	7	1,751	\$141,869,504	\$132,704,094	\$26,345,652	\$96,588,725	\$3,113,374
# of returns			212	7	871	1,659	1,659	1,443	1,655	1,655
average per return			1.5	1.0	2.0	\$85,515	\$79,990	\$18,258	\$58,362	\$1,881
\$100,000 to \$199,999	1,139	2,169	283	6	1,086	\$145,783,093	\$138,660,553	\$25,851,594	\$106,738,874	\$3,761,760
# of returns			195	6	563	1,139	1,139	1,079	1,136	1,136
average per return			1.5	1.0	1.9	\$127,992	\$121,739	\$23,959	\$93,960	\$3,311
\$200,000 to \$499,999	248	471	91	2	238	\$72,850,474	\$70,888,081	\$8,881,485	\$60,738,357	\$2,578,063
# of returns			53	2	115	248	248	239	247	247
average per return			1.7	1.0	2.1	\$293,752	\$285,839	\$37,161	\$245,904	\$10,438
\$500,000 to \$999,999	48	89	8	0	52	\$31,474,885	\$31,457,007	\$3,222,420	\$28,132,291	\$1,318,860
# of returns			6	0	21	48	48	48	47	47
average per return			1.3		2.5	\$655,727	\$655,354	\$67,134	\$598,559	\$28,061
\$1,000,000 and over	23	45	9	0	29	\$44,741,121	\$44,714,095	\$3,979,399	\$40,605,696	\$1,995,317
# of returns			5	0	13	23	23	22	23	23
average per return			1.8		2.2	\$1,945,266	\$1,944,091	\$180,882	\$1,765,465	\$86,753
GRAND TOTAL	32,759	53,946	6,754	119	29,415	\$1,202,700,997	\$1,044,622,725	\$173,616,611	\$708,179,621	\$24,109,472
# of returns			4,821	119	15,063	32,759	29,900	10,783	25,036	25,008
average per return			1.4	1.0	2.0	\$36,714	\$34,938	\$16,101	\$28,286	\$964

CITIES/TOWNS WITHIN YUMA COUNTY COMPARATIVE STATISTICS

Most Returns Filed:	Yuma 32,759 or 68.5% of the county total
Most People Represented:	Yuma 77,832 or 63.1% of the county total
Most Age 65 Exemptions:	Yuma 6,754 or 90.5% of the county total
Most Blind Exemptions:	Yuma 119 or 93.7% of the county total
Most Dependents Claimed:	Yuma 29,415 or 56.5% of the county total
Most Dependents as a % of Total Population:	San Luis 51.4%
Least Dependents as a % of Total Population:	Yuma 37.8%
Most 65 & Over Persons as a % of Total Population:	Yuma 8.7%
Least 65 & Over Persons as a % of Total Population:	San Luis 0.8%
Highest Average FAGI:	Yuma \$36,714
Lowest Average FAGI:	San Luis \$14,677
Highest Per Capita FAGI:	Yuma \$15,453
Lowest Per Capita FAGI:	San Luis \$4,674
Highest % of Itemizers:	Yuma 32.9%

AVERAGE FAGI RANKING FOR CITIES/TOWNS IN YUMA COUNTY

	<u>2000</u>	<u>1999</u>	<u>% change</u>
Yuma	\$36,714	\$35,249	4.2%
Yuma County	\$31,016	\$29,881	3.8%
Wellton	\$30,217	\$30,897	-2.2%
Somerton	\$22,480	\$21,293	5.6%
San Luis	\$14,677	\$14,173	3.6%

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NONRESIDENT FILER

SUMMARY

The next tables (Tables 105-107), present data from the 2000 Nonresident, Part-Year Resident and Active Military returns. These tables contain data on 187,336 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.** The table below presents a few comparisons between the 2000 and the 1999 140NR and 140PR filers.

NONRESIDENT/PART-YEAR ACTIVE MILITARY	2000	1999	% chg
# of returns	187,336	181,133	3.4%
# of people over 65	21,391	20,360	5.1%
# of blind persons	294	269	9.3%
# of dependents	99,694	94,649	5.3%
<u>Total</u> AZ FAGI (millions)	\$5,071.916	\$4,600.094	10.3%
<u>Average</u> FAGI	\$27,074	\$25,396	6.6%
<u>Total</u> Taxable Income (millions)	\$3,841.337	\$3,486.668	10.2%
<u>Average</u> Taxable Income	\$32,012	\$30,768	4.0%
<u>Total</u> Tax Liability (millions)	\$145.204	\$131.417	10.5%
<u>Average</u> Tax Liability	\$1,213	\$1,163	4.3%
Average Tax Liability <u>Per Return</u>	\$775	\$726	6.8%

Appendix VI is a listing of the number of returns filed by state or U.S. possession for tax years 2000 and 1999. This listing combines resident returns and nonresident returns.

**TABLE 105
NONRESIDENT FILERS**

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	44,654	69,076	5,180	44	17,783	(\$253,457,868)	(\$170,885,514)	\$124,084,717	\$29,379,554	\$1,504,310
# of returns			3,611	44	8,216	44,654	39,676	2,030	8,441	8,360
average per return			1.4	1.0	2.2	(\$5,676)	(\$4,307)	\$61,125	\$3,481	\$180
\$10,000 to \$19,999	13,408	21,682	1,942	28	8,945	\$191,771,497	\$181,462,702	\$20,900,592	\$80,438,905	\$2,326,777
# of returns			1,338	26	4,536	13,408	13,323	1,554	11,995	11,993
average per return			1.5	1.1	2.0	\$14,303	\$13,620	\$13,450	\$6,706	\$194
\$20,000 to \$29,999	6,658	11,501	1,048	12	5,426	\$162,884,894	\$154,628,004	\$16,631,599	\$93,159,746	\$2,722,821
# of returns			720	11	2,732	6,658	6,617	1,428	6,479	6,480
average per return			1.5	1.1	2.0	\$24,465	\$23,368	\$11,647	\$14,378	\$420
\$30,000 to \$49,999	5,927	10,419	1,068	10	4,907	\$227,800,797	\$217,038,160	\$33,948,467	\$154,143,240	\$4,656,685
# of returns			728	10	2,401	5,927	5,897	2,453	5,801	5,804
average per return			1.5	1.0	2.0	\$38,434	\$36,805	\$13,839	\$26,572	\$802
\$50,000 to \$74,999	2,763	4,887	617	9	2,296	\$167,052,687	\$161,960,344	\$28,262,123	\$123,152,509	\$3,905,280
# of returns			426	9	1,104	2,763	2,754	1,712	2,718	2,718
average per return			1.5	1.0	2.1	\$60,461	\$58,809	\$16,508	\$45,310	\$1,437
\$75,000 to \$99,999	1,332	2,337	324	4	1,060	\$114,665,223	\$112,178,681	\$22,018,069	\$88,396,505	\$2,992,215
# of returns			228	4	505	1,332	1,328	971	1,309	1,309
average per return			1.4	1.0	2.1	\$86,085	\$84,472	\$22,676	\$67,530	\$2,286
\$100,000 to \$199,999	1,813	3,249	571	3	1,403	\$248,694,674	\$242,192,500	\$47,659,046	\$197,371,554	\$7,327,603
# of returns			386	3	668	1,813	1,810	1,493	1,785	1,784
average per return			1.5	1.0	2.1	\$137,173	\$133,808	\$31,922	\$110,572	\$4,107
\$200,000 to \$499,999	1,046	1,842	332	1	805	\$315,681,677	\$312,045,541	\$52,726,449	\$261,042,421	\$11,218,924
# of returns			213	1	378	1,046	1,045	915	1,027	1,027
average per return			1.6	1.0	2.1	\$301,799	\$298,608	\$57,625	\$254,180	\$10,924
\$500,000 to \$999,999	346	617	128	2	242	\$234,600,656	\$231,418,233	\$36,565,372	\$200,040,757	\$9,321,989
# of returns			90	2	122	346	345	315	341	342
average per return			1.4	1.0	2.0	\$678,037	\$670,777	\$116,081	\$586,630	\$27,257
\$1,000,000 to \$4,999,999	208	355	91	0	129	\$412,352,015	\$406,955,384	\$44,852,016	\$364,093,764	\$17,657,106
# of returns			60	0	58	208	208	185	206	206
average per return			1.5		2.2	\$1,982,462	\$1,956,516	\$242,443	\$1,767,445	\$85,714
\$5,000,000 and over	24	38	2	0	19	\$286,769,447	\$278,091,720	\$37,929,000	\$233,269,377	\$11,064,341
# of returns			2	0	8	24	24	21	24	23
average per return			1.0		2.4	\$11,948,727	\$11,587,155	\$1,806,143	\$9,719,557	\$481,059
GRAND TOTAL	78,179	126,003	11,303	113	43,015	\$2,108,815,699	\$2,127,085,755	\$465,577,450	\$1,824,488,332	\$74,698,051
# of returns			7,801	110	20,728	78,179	73,027	13,077	40,126	40,046
average per return			1.4	1.0	2.1	\$26,974	\$29,127	\$35,603	\$45,469	\$1,865

**TABLE 106
ACTIVE MILITARY FILERS**

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	705	1,035	8		432	\$3,372,947	\$2,704,700	\$304,832	\$421,354	\$12,060
# of returns			6		229	705	674	30	179	176
average per return			1.3		1.9	\$4,784	\$4,013	\$10,161	\$2,354	\$69
\$10,000 to \$19,999	547	895	4		402	\$7,949,287	\$7,197,962	\$379,246	\$2,338,761	\$67,653
# of returns			2		231	547	547	40	388	388
average per return			2.0		1.7	\$14,533	\$13,159	\$9,481	\$6,028	\$174
\$20,000 to \$29,999	318	557	6		335	\$7,785,785	\$7,055,613	\$775,231	\$3,359,104	\$98,188
# of returns			4		173	318	318	59	307	307
average per return			1.5		1.9	\$24,484	\$22,188	\$13,139	\$10,942	\$320
\$30,000 to \$49,999	250	462	6		307	\$9,547,981	\$8,741,335	\$956,296	\$5,394,270	\$160,343
# of returns			4		153	250	250	74	249	249
average per return			1.5		2.0	\$38,192	\$34,966	\$12,923	\$21,664	\$644
\$50,000 to \$74,999	100	190	4		158	\$5,988,698	\$5,627,876	\$903,653	\$3,918,593	\$120,767
# of returns			2		60	100	100	57	100	100
average per return			2.0		2.6	\$59,887	\$56,279	\$15,854	\$39,186	\$1,208
\$75,000 to \$99,999	34	64	1		39	\$2,932,649	\$2,825,830	\$432,199	\$2,170,533	\$71,188
# of returns			1		20	34	34	26	34	34
average per return			1.0		2.0	\$86,254	\$83,113	\$16,623	\$63,839	\$2,094
\$100,000 and over	22	41	3		26	\$3,288,818	\$3,187,127	\$388,177	\$2,660,053	\$100,301
# of returns			2		12	22	22	16	22	22
average per return			1.5		2.2	\$149,492	\$144,869	\$24,261	\$120,912	\$4,559
GRAND TOTAL	1,976	3,244	32	2	1,699	\$40,866,165	\$37,340,443	\$4,139,634	\$20,262,668	\$630,500
# of returns			21	2	878	1,976	1,945	302	1,279	1,276
average per return			1.5	1.0	1.9	\$20,681	\$19,198	\$13,707	\$15,842	\$494

**TABLE 107
PART-YEAR RESIDENT FILERS**

FEDERAL ADJUSTED GROSS INCOME BRACKET	# OF RETURNS	NUMBER OF EXEMPTIONS: PERSONAL	AGE 65	BLIND	DEPEND.	FEDERAL ADJUSTED GROSS INC.	ARIZONA ADJUSTED GROSS INC.	ITEMIZED DEDUCTIONS	TAXABLE INCOME	TAX LIABILITY
Negative to \$9,999	41,122	54,950	3,266	73	13,591	\$180,967,419	\$168,436,426	\$20,571,395	\$37,125,428	\$1,095,403
# of returns			2,513	72	8,021	41,122	39,439	2,411	15,387	15,236
average per return			1.3	1.0	1.7	\$4,401	\$4,271	\$8,532	\$2,413	\$72
\$10,000 to \$19,999	25,227	36,886	2,529	46	11,964	\$365,261,509	\$344,098,426	\$23,697,381	\$166,464,659	\$4,824,549
# of returns			1,831	46	6,785	25,227	25,211	2,513	22,839	22,830
average per return			1.4	1.0	1.8	\$14,479	\$13,649	\$9,430	\$7,289	\$211
\$20,000 to \$29,999	13,748	21,566	1,441	19	8,050	\$337,038,908	\$319,429,021	\$27,605,942	\$201,358,537	\$5,945,185
# of returns			1,034	19	4,346	13,748	13,742	2,473	13,470	13,467
average per return			1.4	1.0	1.9	\$24,515	\$23,245	\$11,163	\$14,949	\$441
\$30,000 to \$49,999	13,399	22,484	1,380	15	9,480	\$516,399,211	\$493,112,656	\$55,294,103	\$350,348,250	\$10,665,933
# of returns			943	15	4,938	13,399	13,390	4,235	13,265	13,270
average per return			1.5	1.0	1.9	\$38,540	\$36,827	\$13,056	\$26,412	\$804
\$50,000 to \$74,999	6,969	12,401	721	14	5,699	\$424,254,320	\$408,779,745	\$53,024,971	\$313,151,424	\$9,935,240
# of returns			501	14	2,953	6,969	6,968	3,486	6,934	6,933
average per return			1.4	1.0	1.9	\$60,877	\$58,665	\$15,211	\$45,162	\$1,433
\$75,000 to \$99,999	2,927	5,357	318	5	2,611	\$251,491,250	\$243,887,369	\$33,443,464	\$193,719,657	\$6,468,073
# of returns			216	5	1,325	2,927	2,927	1,846	2,922	2,920
average per return			1.5	1.0	2.0	\$85,921	\$83,323	\$18,117	\$66,297	\$2,215
\$100,000 to \$199,999	2,855	5,281	291	6	2,704	\$377,712,514	\$369,592,250	\$48,491,907	\$306,114,074	\$11,178,110
# of returns			203	6	1,352	2,855	2,855	2,084	2,843	2,843
average per return			1.4	1.0	2.0	\$132,299	\$129,454	\$23,269	\$107,673	\$3,932
\$200,000 to \$499,999	735	1,354	90	0	692	\$210,193,050	\$207,295,741	\$20,738,519	\$182,887,539	\$7,811,914
# of returns			61	0	351	735	735	584	735	735
average per return			1.5		2.0	\$285,977	\$282,035	\$35,511	\$248,827	\$10,628
\$500,000 to \$999,999	130	242	7	1	128	\$87,832,786	\$87,735,391	\$7,121,073	\$79,958,508	\$3,754,697
# of returns			5	1	66	130	130	102	130	130
average per return			1.4	1.0	1.9	\$675,637	\$674,888	\$69,814	\$615,065	\$28,882
\$1,000,000 and over	69	125	13	0	61	\$171,082,729	\$172,083,570	\$6,243,792	\$165,457,868	\$8,196,829
# of returns			8	0	30	69	69	54	69	63
average per return			1.6		2.0	\$2,479,460	\$2,493,965	\$115,626	\$2,397,941	\$130,108
GRAND TOTAL	107,181	160,646	10,056	179	54,980	\$2,922,233,696	\$2,814,450,595	\$296,232,547	\$1,996,585,944	\$69,875,933
# of returns			7,315	178	30,166	107,181	105,466	19,788	78,594	78,427
average per return			1.4	1.0	1.8	\$27,264	\$26,686	\$14,970	\$25,404	\$891

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APPENDIX I

Sedona

FEDERAL ADJUSTED GROSS INCOME BRACKET	# OF RETURNS	NUMBER OF EXEMPTIONS: PERSONAL	AGE 65	BLIND	DEPEND.	FEDERAL ADJUSTED GROSS INC.	ARIZONA ADJUSTED GROSS INC.	ITEMIZED DEDUCTIONS	TAXABLE INCOME	TAX LIABILITY
Negative to \$9,999	1,193	1,447	276	3	196	(\$4,539,869)	(\$5,505,422)	\$3,923,115	\$682,633	\$27,937
# of returns			233	3	128	1,193	1,028	265	314	310
average per return			1.2	1.0	1.5	(\$3,805)	(\$5,356)	\$14,804	\$2,174	\$90
\$10,000 to \$19,999	1,217	1,641	437	7	351	\$18,239,226	\$14,288,891	\$4,797,809	\$6,104,512	\$177,414
# of returns			355	7	229	1,217	1,071	363	898	897
average per return			1.2	1.0	1.5	\$14,987	\$13,342	\$13,217	\$6,798	\$198
\$20,000 to \$29,999	955	1,362	351	6	278	\$23,660,448	\$19,780,990	\$5,693,306	\$10,962,345	\$325,097
# of returns			253	6	166	955	875	401	855	852
average per return			1.4	1.0	1.7	\$24,775	\$22,607	\$14,198	\$12,822	\$382
\$30,000 to \$49,999	1,143	1,814	492	11	425	\$44,444,529	\$38,245,456	\$11,661,440	\$21,973,601	\$662,127
# of returns			361	11	266	1,143	1,104	721	1,075	1,073
average per return			1.4	1.0	1.6	\$38,884	\$34,642	\$16,174	\$20,441	\$617
\$50,000 to \$74,999	927	1,573	605	7	311	\$56,741,429	\$49,060,396	\$14,171,498	\$30,652,102	\$959,555
# of returns			420	7	175	927	923	732	902	902
average per return			1.4	1.0	1.8	\$61,210	\$53,153	\$19,360	\$33,982	\$1,064
\$75,000 to \$99,999	527	943	358	6	186	\$45,294,156	\$40,321,406	\$10,673,996	\$27,193,664	\$887,693
# of returns			227	6	116	527	527	460	519	519
average per return			1.6	1.0	1.6	\$85,947	\$76,511	\$23,204	\$52,396	\$1,710
\$100,000 to \$199,999	667	1,208	479	4	250	\$89,715,624	\$83,012,962	\$19,235,920	\$60,701,447	\$2,178,167
# of returns			304	4	145	667	667	624	663	663
average per return			1.6	1.0	1.7	\$134,506	\$124,457	\$30,827	\$91,556	\$3,285
\$200,000 to \$499,999	223	413	121	2	115	\$64,881,965	\$63,247,284	\$11,170,628	\$51,535,564	\$2,181,579
# of returns			81	2	62	223	223	214	221	221
average per return			1.5	1.0	1.9	\$290,951	\$283,620	\$52,199	\$233,192	\$9,871
\$500,000 to \$999,999	38	68	24	1	13	\$26,536,762	\$25,959,315	\$2,785,255	\$23,011,460	\$1,083,444
# of returns			16	1	7	38	38	37	38	38
average per return			1.5	1.0	1.9	\$698,336	\$683,140	\$75,277	\$605,565	\$28,512
\$1,000,000 and over	22	40	10	0	5	\$50,332,991	\$45,715,271	\$4,356,123	\$41,374,050	\$2,042,009
# of returns			6	0	3	22	22	20	21	21
average per return			1.7		1.7	\$2,287,863	\$2,077,967	\$217,806	\$1,970,193	\$97,239
GRAND TOTAL	6,912	10,509	3,153	47	2,130	\$415,307,261	\$374,126,549	\$88,469,090	\$274,191,378	\$10,525,022
# of returns			2,255	47	1,296	6,912	6,478	3,837	5,506	5,496
average per return			1.4	1.0	1.6	\$60,085	\$57,754	\$23,057	\$49,799	\$1,915

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APPENDIX II

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

City/Town	Average FAGI	2000 Rank	1999 Rank	City/Town	Average FAGI	2000 Rank	1999 Rank
CAREFREE	\$161,516	1	1	SAFFORD	\$34,419	42	43
SCOTTSDALE/PARADISE VALLEY	\$101,479	2	2	BENSON	\$34,302	43	48
CAVE CREEK	\$78,698	3	3	HAYDEN	\$34,020	44	50
FOUNTAIN HILLS	\$72,916	4	5	TAYLOR	\$34,008	45	34
LITCHFIELD PARK	\$68,151	5	4	CAMP VERDE	\$33,640	46	42
GILBERT	\$62,263	6	7	COTTONWOOD	\$33,639	47	24
SEDONA (combined)	\$60,085	7	6	SNOWFLAKE	\$32,999	48	46
WICKENBURG	\$60,084	8	14	FLORENCE	\$32,700	49	51
CHANDLER	\$56,831	9	9	PRESCOTT VALLEY	\$32,037	50	57
GOODYEAR	\$54,222	10	8	TOLLESON	\$32,032	51	56
PRESCOTT	\$53,510	11	10	EAGAR	\$31,875	52	44
TEMPE/GUADALUPE	\$49,598	12	13	WINKELMAN	\$31,820	53	61
PEORIA	\$49,590	13	12	DUNCAN	\$31,761	54	45
QUEEN CREEK	\$49,499	14	11	CLIFTON	\$31,661	55	60
STATE	\$48,568			WILLIAMS	\$31,555	56	58
SURPRISE/SUN CITY	\$47,003	15	15	SPRINGERVILLE	\$31,368	57	62
PHOENIX	\$45,838	16	17	MIAMI	\$31,030	58	64
GLENDALE	\$45,704	17	16	HUACHUCA CITY	\$30,963	59	63
MESA	\$43,651	18	20	COOLIDGE	\$30,939	60	67
TUCSON/SO TUCSON/ ORO VALLEY	\$43,392	19	18	PARKER	\$30,865	61	59
SIERRA VISTA	\$43,289	20	23	BISBEE	\$30,766	62	55
FLAGSTAFF	\$43,148	21	19	BULLHEAD CITY	\$30,727	63	53
PINETOP-LAKESIDE	\$42,485	22	22	WELLTON	\$30,217	64	54
AVONDALE	\$41,520	23	21	HOLBROOK	\$29,830	65	70
PAYSON	\$39,687	24	26	TOMBSTONE	\$29,613	66	65
CLARKDALE	\$38,679	25	25	EL MIRAGE	\$29,477	67	73
LAKE HAVASU CITY	\$38,469	26	27	SUPERIOR	\$29,330	68	71
APACHE JUNCTION	\$38,101	27	30	WINSLOW	\$29,286	69	66
PAGE	\$37,534	28	31	WILLCOX	\$29,125	70	68
SAHUARITA	\$37,277	29	33	PIMA	\$28,988	71	69
YUMA	\$36,714	30	32	MAMMOTH	\$28,713	72	52
KEARNY	\$36,665	31	28	JEROME	\$28,502	73	76
THATCHER	\$35,979	32	36	GILA BEND	\$27,366	74	72
CASA GRANDE	\$35,755	33	40	FREDONIA	\$26,844	75	74
PATAGONIA	\$35,582	34	41	NOGALES	\$26,809	76	75
BUCKEYE	\$35,535	35	35	YOUNGTOWN	\$25,072	77	79
KINGMAN	\$35,118	36	38	DOUGLAS	\$24,804	78	78
CHINO VALLEY	\$35,046	37	49	QUARTZSITE	\$24,262	79	77
SHOW LOW	\$35,038	38	37	ELOY	\$23,511	80	80
GLOBE	\$34,981	39	39	SOMERTON	\$22,480	81	81
SAINT JOHNS	\$34,975	40	29	COLORADO CITY	\$15,258	82	82
MARANA	\$34,755	41	47	SAN LUIS	\$14,677	83	83

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

City/Town	Per Capita FAGI	2000 Rank	1999 Rank	City/Town	Per Capita FAGI	2000 Rank	1999 Rank
CAREFREE	\$86,203	1	1	FLORENCE	\$15,389	42	41
SCOTTSDALE/PARADISE VALLEY	\$52,761	2	2	PAGE	\$15,326	43	44
FOUNTAIN HILLS	\$37,080	3	4	TOMBSTONE	\$15,247	44	33
CAVE CREEK	\$35,808	4	5	MARANA	\$15,237	45	49
SEDONA (combined)	\$34,120	5	3	KEARNY	\$15,054	46	37
LITCHFIELD PARK	\$30,264	6	6	YOUNGTOWN	\$14,759	47	45
WICKENBURG	\$29,494	7	13	HUACHUCA CITY	\$14,745	48	52
PRESCOTT	\$28,215	8	8	BUCKEYE	\$14,655	49	46
SURPRISE/SUN CITY	\$26,801	9	7	WILLIAMS	\$14,487	50	50
TEMPE/GUADALUPE	\$26,772	10	9	PARKER	\$14,454	51	48
CHANDLER	\$26,379	11	10	PRESCOTT VALLEY	\$14,327	52	51
GILBERT	\$25,611	12	12	SAFFORD	\$14,084	53	53
GOODYEAR	\$23,681	13	11	MIAMI	\$13,971	54	55
STATE	\$22,872			HAYDEN	\$13,949	55	59
PEORIA	\$22,069	14	14	THATCHER	\$13,937	56	57
PHOENIX	\$21,580	15	15	CLIFTON	\$13,748	57	60
TUCSON/SO TUCSON/ORO VALLEY	\$21,287	16	16	TOLLESON	\$13,514	58	58
FLAGSTAFF	\$21,178	17	17	SPRINGERVILLE	\$13,326	59	62
SIERRA VISTA	\$20,780	18	20	QUARTZSITE	\$13,292	60	54
GLENDALE	\$20,481	19	18	COOLIDGE	\$13,096	61	68
MESA	\$20,319	20	19	SUPERIOR	\$13,073	62	64
QUEEN CREEK	\$19,426	21	21	SAINT JOHNS	\$12,830	63	56
LAKE HAVASU CITY	\$19,247	22	24	WINKELMAN	\$12,716	64	66
PAYSON	\$19,221	23	25	DUNCAN	\$12,691	65	61
PINETOP-LAKESIDE	\$19,127	24	23	EL MIRAGE	\$12,410	66	75
CLARKDALE	\$18,988	25	22	WILLCOX	\$12,407	67	69
APACHE JUNCTION	\$18,640	26	26	SNOWFLAKE	\$12,394	68	70
JEROME	\$18,241	27	32	HOLBROOK	\$12,182	69	73
AVONDALE	\$17,194	28	27	TAYLOR	\$12,139	70	65
PATAGONIA	\$17,150	29	29	WINSLOW	\$11,913	71	72
KINGMAN	\$16,463	30	31	EAGAR	\$11,820	72	67
COTTONWOOD	\$16,278	31	28	WELLTON	\$11,640	73	71
GLOBE	\$16,181	32	34	MAMMOTH	\$11,326	74	63
BISBEE	\$16,137	33	30	FREDONIA	\$11,240	75	74
BENSON	\$16,135	34	39	GILA BEND	\$11,124	76	76
CAMP VERDE	\$15,876	35	35	PIMA	\$10,818	77	77
CHINO VALLEY	\$15,737	36	47	NOGALES	\$10,152	78	78
CASA GRANDE	\$15,626	37	42	DOUGLAS	\$9,767	79	79
SAHUARITA	\$15,626	38	40	ELOY	\$9,118	80	80
BULLHEAD CITY	\$15,469	39	36	SOMERTON	\$7,755	81	81
YUMA	\$15,453	40	38	SAN LUIS	\$4,674	82	82
SHOW LOW	\$15,413	41	43	COLORADO CITY	\$3,630	83	83

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

City/Town	Average Tax Liability	2000 Rank	1999 Rank	City/Town	Average Tax Liability	2000 Rank	1999 Rank
CAREFREE	\$6,727	1	1	THATCHER	\$829	42	47
SCOTTSDALE/PARADISE VALLEY	\$3,854	2	2	MARANA	\$805	43	59
CAVE CREEK	\$2,457	3	4	CAMP VERDE	\$800	44	41
FOUNTAIN HILLS	\$2,225	4	6	NOGALES	\$794	45	46
WICKENBURG	\$2,144	5	12	SAFFORD	\$792	46	45
LITCHFIELD PARK	\$1,970	6	3	WILLIAMS	\$786	47	50
SEDONA (combined)	\$1,915	7	5	COOLIDGE	\$777	48	64
GILBERT	\$1,673	8	7	WILLCOX	\$776	49	53
PRESCOTT	\$1,612	9	9	HAYDEN	\$772	50	68
CHANDLER	\$1,553	10	8	SNOWFLAKE	\$771	51	55
TEMPE/GUADALUPE	\$1,470	11	11	COTTONWOOD	\$770	52	31
STATE	\$1,423			HOLBROOK	\$769	53	65
PHOENIX	\$1,363	12	13	SPRINGERVILLE	\$768	54	52
GOODYEAR	\$1,314	13	10	PARKER	\$754	55	49
QUEEN CREEK	\$1,296	14	14	TOLLESON	\$750	56	57
PEORIA	\$1,214	15	15	EAGAR	\$745	57	30
FLAGSTAFF	\$1,199	16	16	TOMBSTONE	\$733	58	56
TUCSON/SO TUCSON/ORO VALLEY	\$1,192	17	17	WELLTON	\$730	59	44
GLENDALE	\$1,158	18	18	FLORENCE	\$721	60	66
PINETOP-LAKESIDE	\$1,147	19	19	WINSLOW	\$720	61	48
MESA	\$1,133	20	20	HUACHUCA CITY	\$717	62	72
SIERRA VISTA	\$1,066	21	29	WINKELMAN	\$716	63	63
SURPRISE/SUN CITY	\$1,058	22	22	MIAMI	\$714	64	69
PAYSON	\$997	23	28	BULLHEAD CITY	\$711	65	58
LAKE HAVASU CITY	\$975	24	25	TAYLOR	\$707	66	40
YUMA	\$964	25	26	PRESCOTT VALLEY	\$706	67	70
AVONDALE	\$957	26	24	BISBEE	\$700	68	51
CLARKDALE	\$944	27	21	DUNCAN	\$690	69	60
PATAGONIA	\$913	28	27	CLIFTON	\$682	70	71
PAGE	\$907	29	32	MAMMOTH	\$681	71	62
APACHE JUNCTION	\$888	30	38	SUPERIOR	\$663	72	74
SAHUARITA	\$887	31	35	PIMA	\$639	73	75
KINGMAN	\$884	32	37	GILA BEND	\$623	74	61
SHOW LOW	\$884	33	42	DOUGLAS	\$618	75	73
CASA GRANDE	\$880	34	36	EL MIRAGE	\$611	76	77
BUCKEYE	\$874	35	34	QUARTZSITE	\$579	77	76
BENSON	\$870	36	43	FREDONIA	\$578	78	78
KEARNY	\$870	37	33	YOUNGTOWN	\$512	79	80
JEROME	\$866	38	67	ELOY	\$498	80	79
CHINO VALLEY	\$862	39	54	SOMERTON	\$438	81	81
GLOBE	\$850	40	39	COLORADO CITY	\$245	82	82
SAINT JOHNS	\$839	41	23	SAN LUIS	\$212	83	83

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

City/Town	Average Tax Liability Per Return	2000 Rank	1999 Rank	City/Town	Average Tax Liability Per Return	2000 Rank	1999 Rank
CAREFREE	\$5,586	1	1	HAYDEN	\$633	42	51
SCOTTSDALE/PARADISE VALLEY	\$3,253	2	2	SAFFORD	\$630	43	41
CAVE CREEK	\$2,117	3	4	JEROME	\$616	44	67
FOUNTAIN HILLS	\$1,876	4	5	SAINT JOHNS	\$612	45	28
WICKENBURG	\$1,721	5	14	CAMP VERDE	\$605	46	39
LITCHFIELD PARK	\$1,701	6	3	FLORENCE	\$604	47	50
SEDONA (combined)	\$1,523	7	6	COTTONWOOD	\$599	48	31
GILBERT	\$1,482	8	7	WILLIAMS	\$592	49	48
CHANDLER	\$1,369	9	8	TOLLESON	\$590	50	55
PRESCOTT	\$1,309	10	11	WINKELMAN	\$586	51	58
TEMPE/GUADALUPE	\$1,268	11	10	TOMBSTONE	\$578	52	56
GOODYEAR	\$1,179	12	9	COOLIDGE	\$577	53	68
STATE	\$1,165			CLIFTON	\$570	54	61
PHOENIX	\$1,118	13	12	HUACHUCA CITY	\$570	55	66
QUEEN CREEK	\$1,103	14	13	WELLTON	\$564	56	47
PEORIA	\$1,058	15	15	BISBEE	\$563	57	46
GLENDALE	\$984	16	16	BULLHEAD CITY	\$562	58	52
FLAGSTAFF	\$982	17	17	SNOWFLAKE	\$562	59	60
TUCSON/SO TUCSON/ORO VALLEY	\$978	18	18	HOLBROOK	\$561	60	63
MESA	\$954	19	19	SPRINGERVILLE	\$560	61	62
SURPRISE/SUN CITY	\$903	20	20	PRESCOTT VALLEY	\$556	62	65
PINETOP-LAKESIDE	\$886	21	21	WILLCOX	\$555	63	64
SIERRA VISTA	\$886	22	24	DUNCAN	\$554	64	49
AVONDALE	\$813	23	22	PARKER	\$548	65	59
PAYSON	\$778	24	27	MIAMI	\$545	66	69
LAKE HAVASU CITY	\$772	25	26	TAYLOR	\$536	67	42
APACHE JUNCTION	\$746	26	30	EAGAR	\$527	68	40
CLARKDALE	\$745	27	23	SUPERIOR	\$513	69	71
YUMA	\$736	28	29	EL MIRAGE	\$506	70	76
KEARNY	\$725	29	25	MAMMOTH	\$492	71	57
SAHUARITA	\$708	30	34	NOGALES	\$488	72	73
CASA GRANDE	\$704	31	35	WINSLOW	\$473	73	70
BUCKEYE	\$701	32	32	PIMA	\$472	74	74
PATAGONIA	\$690	33	33	GILA BEND	\$449	75	72
KINGMAN	\$689	34	36	FREDONIA	\$421	76	77
CHINO VALLEY	\$679	35	54	YOUNGTOWN	\$408	77	79
BENSON	\$677	36	43	QUARTZSITE	\$405	78	75
GLOBE	\$667	37	37	DOUGLAS	\$387	79	78
SHOW LOW	\$664	38	38	ELOY	\$342	80	80
PAGE	\$650	39	45	SOMERTON	\$275	81	81
MARANA	\$647	40	53	COLORADO CITY	\$109	82	82
THATCHER	\$636	41	44	SAN LUIS	\$84	83	83

**TABLE II-E
ALL 2000 RANKINGS FOR EACH CITY/TOWN**

City/Town	Average FAGI	Per Capita FAGI	Average Tax Liability	Average Tax Liability Per Return
APACHE JUNCTION	27	26	30	26
AVONDALE	23	28	26	23
BENSON	43	34	36	36
BISBEE	62	33	68	57
BUCKEYE	35	49	35	32
BULLHEAD CITY	63	39	65	58
CAMP VERDE	46	35	44	46
CAREFREE	1	1	1	1
CASA GRANDE	33	37	34	31
CAVE CREEK	3	4	3	3
CHANDLER	9	11	10	9
CHINO VALLEY	37	36	39	35
CLARKDALE	25	25	27	27
CLIFTON	55	57	70	54
COLORADO CITY	82	83	82	82
COOLIDGE	60	61	48	53
COTTONWOOD	47	31	52	48
DOUGLAS	78	79	75	79
DUNCAN	54	65	69	64
EAGAR	52	72	57	68
EL MIRAGE	67	66	76	70
ELOY	80	80	80	80
FLAGSTAFF	21	17	16	17
FLORENCE	49	42	60	47
FOUNTAIN HILLS	4	3	4	4
FREDONIA	75	75	78	76
GILA BEND	74	76	74	75
GILBERT	6	12	8	8
GLENDALE	17	19	18	16
GLOBE	39	32	40	37
GOODYEAR	10	13	13	12
HAYDEN	44	55	50	42
HOLBROOK	65	69	53	60
HUACHUCA CITY	59	48	62	55
JEROME	73	27	38	44
KEARNY	31	46	37	29
KINGMAN	36	30	32	34
LAKE HAVASU CITY	26	22	24	25
LITCHFIELD PARK	5	6	6	6
MAMMOTH	72	74	71	71
MARANA	41	45	43	40
MESA	18	20	20	19
MIAMI	58	54	64	66
NOGALES	76	78	45	72

TABLE II-E (CONTINUED)
ALL 2000 RANKINGS FOR EACH CITY/TOWN

City/Town	Average FAGI	Per Capita FAGI	Average Tax Liability	Average Tax Liability Per Return
PAGE	28	43	29	39
PARKER	61	51	55	65
PATAGONIA	34	29	28	33
PAYSON	24	23	23	24
PEORIA	13	14	15	15
PHOENIX	16	15	12	13
PIMA	71	77	73	74
PINETOP-LAKESIDE	22	24	19	21
PRESCOTT	11	8	9	10
PRESCOTT VALLEY	50	52	67	62
QUARTZSITE	79	60	77	78
QUEEN CREEK	14	21	14	14
SAFFORD	42	53	46	43
SAHUARITA	29	38	31	30
SAINT JOHNS	40	63	41	45
SAN LUIS	83	82	83	83
SCOTTSDALE/PARADISE VALLEY	2	2	2	2
SEDONA (combined)	7	5	7	7
SHOW LOW	38	41	33	38
SIERRA VISTA	20	18	21	22
SNOWFLAKE	48	68	51	59
SOMERTON	81	81	81	81
SPRINGERVILLE	57	59	54	61
SUPERIOR	68	62	72	69
SURPRISE/SUN CITY	15	9	22	20
TAYLOR	45	70	66	67
TEMPE/GUADALUPE	12	10	11	11
THATCHER	32	56	42	41
TOLLESON	51	58	56	50
TOMBSTONE	66	44	58	52
TUCSON/SO TUCSON/ORO VALLEY	19	16	17	18
WELLTON	64	73	59	56
WICKENBURG	8	7	5	5
WILLCOX	70	67	49	63
WILLIAMS	56	50	47	49
WINKELMAN	53	64	63	51
WINSLOW	69	71	61	73
YOUNGTOWN	77	47	79	77
YUMA	30	40	25	28

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APPENDIX III

RETURNS FILED BY STATE¹

	2000	1999
ALABAMA	294	272
ALASKA	329	274
ARIZONA	1,809,548	1,748,088
ARKANSAS	389	372
CALIFORNIA	15,047	16,226
COLORADO	3,851	4,244
CONNECTICUT	384	389
DELAWARE	89	104
DISTRICT OF COLUMBIA	124	125
FLORIDA	2,093	2,014
GEORGIA	845	864
GUAM	14	13
HAWAII	644	675
IDAHO	789	799
ILLINOIS	2219	2,312
INDIANA	799	715
IOWA	666	610
KANSAS	770	785
KENTUCKY	399	399
LOUISIANA	309	272
MAINE	143	142
MARYLAND	719	729
MASSACHUSETTS	638	733
MICHIGAN	1,265	1,334
MINNESOTA	1,147	1,227
MISSISSIPPI	169	157
MISSOURI	1,158	1,151
MONTANA	516	521
NEBRASKA	481	461
NEVADA	2,250	2,510
NEW HAMPSHIRE	166	171
NEW JERSEY	669	663
NEW MEXICO	6,720	6,439
NEW YORK	2,436	2,405
NORTH CAROLINA	1,184	1,157
NORTH DAKOTA	176	196
NORTHERN MARIANA ISLANDS		3
OHIO	1,204	1,241
OLKAHOMA	868	799
OREGON	2,051	2,145
PENNSYLVANIA	892	901
PALAU	0	1
PUERTO RICO	22	19
RHODE ISLAND	114	111
SOUTH CAROLINA	355	392

¹ Returns filed include Resident and Nonresident, Part-Year and Active Military.

	2000	1999
SOUTH DAKOTA	200	198
TENNESSEE	531	518
TEXAS	3,894	4,044
UTAH	1,518	1,649
VERMONT	90	88
VIRGIN ISLANDS	8	9
VIRGINIA	1,183	1,207
WASHINGTON	2,466	2,572
WEST VIRGINIA	103	93
WISCONSIN	1,026	995
WYOMING	350	350
UNKNOWN	2,373	2,330

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