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**2005 UTAH INCOME TAX RETURN STATISTICS  
BY TAX LINE  
TABLE 2**

<b>TAX LINE</b>	<b>NUMBER</b>	<b>TOTAL</b>	<b>MEAN</b>	<b>MEDIAN</b>	<b>P10</b>	<b>P25</b>	<b>P75</b>	<b>P90</b>
<b>TOTAL EXEMPTIONS</b>	949,338	2,428,298	2.6	2	1	1	4	5
<b>DISABLED EXEMPTIONS</b>	13,279	15,294	1.2	1	1	1	1	1
<b>TAXPAYER 65 OR OLDER</b>	98,212	98,214	1.0	1	1	1	1	1
<b>SPOUSE 65 OR OLDER</b>	46,674	46,674	1.0	1	1	1	1	1

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<b>ADJUSTED GROSS INCOME</b>	1,034,506	\$94,449,158,735	\$91,299	\$32,370	\$6,039	\$14,829	\$62,152	\$100,584
<b>STATE INCOME TAX ADD BACK</b>	380,830	\$3,491,389,440	\$9,168	\$3,176	\$1,234	\$2,010	\$4,999	\$8,291
<b>ALL ADDITIONS</b>	8,377	\$304,712,932	\$36,375	\$1,345	\$46	\$269	\$5,696	\$24,376
<b>LUMP SUM DISTRIBUTIONN</b>	369	\$5,822,279	\$15,779	\$2,044	\$122	\$579	\$6,500	\$22,353
<b>TRUST TAXES</b>	243	\$2,908,503	\$11,969	\$323	\$18	\$58	\$1,959	\$7,938
<b>MEDICAL SAVING ADDITION</b>	97	\$324,763	\$3,348	\$900	.	.	.	.
<b>EDUCATION SAVING ADDITION</b>	244	\$564,433	\$2,313	\$1,499	\$100	\$597	\$3,000	\$6,040
<b>ADOPTION REFUND ADDITION</b>	63	\$198,605	\$3,152	\$3,000	.	.	.	.
<b>CHILDRENS INCOME</b>	322	\$330,126	\$1,025	\$627	\$17	\$96	\$800	\$2,000
<b>MUNICIPAL INTEREST</b>	7,122	\$294,333,386	\$41,327	\$1,415	\$44	\$265	\$6,476	\$27,232
<b>FEDERAL DEDUCTIONS</b>	1,042,186	\$20,757,507,409	\$19,917	\$10,000	\$5,000	\$5,000	\$15,455	\$25,194
<b>PERSONAL EXEMPTION \$</b>	932,754	\$5,670,737,980	\$6,080	\$4,800	\$2,400	\$2,400	\$9,600	\$12,000
<b>ONE-HALF FEDERAL TAX</b>	710,462	\$7,192,394,882	\$10,124	\$1,346	\$128	\$434	\$3,186	\$7,256
<b>STATE TAX REFUND DEDUCTION</b>	246,281	\$448,629,684	\$1,822	\$575	\$135	\$305	\$963	\$1,579
<b>RETIREMENT EXEMPTION</b>	80,122	\$674,725,856	\$8,421	\$7,500	\$2,415	\$5,360	\$13,183	\$15,000
<b>TOTAL OTHER DEDUCTIONS</b>	73,697	\$609,750,058	\$8,274	\$1,731	\$208	\$797	\$3,302	\$6,576
<b>U.S. INTEREST</b>	17,257	\$406,873,248	\$23,577	\$489	\$15	\$74	\$2,446	\$9,601
<b>MEDICAL SAVING DEDUCTION</b>	349	\$485,067	\$1,390	\$940	\$250	\$500	\$1,800	\$3,000
<b>EDUCATION SAVING DEDUCTION</b>	4,482	\$16,579,150	\$3,699	\$2,700	\$532	\$1,200	\$5,600	\$9,000
<b>HEALTH INSURANCE PREMIUM =</b>	47,944	\$103,374,905	\$2,156	\$1,756	\$486	\$938	\$2,808	\$4,447
<b>LONG TERM INSURANCE PREMIUM</b>	8,034	\$11,662,762	\$1,452	\$1,090	\$212	\$480	\$2,015	\$3,076
<b>ADOPTION EXPENSE</b>	617	\$4,938,148	\$8,003	\$4,962	\$624	\$1,100	\$12,379	\$19,512
<b>NATIVE AMERICAN</b>	1,505	\$41,269,344	\$27,421	\$19,448	\$3,904	\$9,843	\$34,567	\$53,278
<b>RR RETIREMENT</b>	1,570	\$24,567,434	\$15,648	\$13,068	\$1,451	\$4,755	\$22,936	\$31,725
<b>EQUITABLE ADJUSTMENTS</b>	572	\$10,597,367	\$18,527	\$1,499	\$49	\$352	\$5,054	\$25,028
<b>CAPITAL GAIN TRANSACTION</b>	188	\$5,563,572	\$29,593	\$3,330	\$132	\$654	\$20,020	\$104,918
<b>NON-RESIDENT ACTIVE DUTY</b>	1,989	\$59,389,553	\$29,859	\$27,190	\$6,726	\$17,315	\$38,750	\$54,096
<b>NATIONAL GUARD AND RESERVES</b>	4,969	\$10,723,074	\$2,158	\$2,200	\$2,200	\$2,200	\$2,200	\$2,200
<b>UTAH TAXABLE INCOME</b>	834,986	\$65,414,891,150	\$78,343	\$22,997	\$3,138	\$9,201	\$45,802	\$78,066
<b>UTAH INCOME TAX LIABILITY</b>	805,863	\$2,184,379,771	\$2,711	\$1,339	\$113	\$446	\$2,831	\$4,838

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<b>TAX LINE</b>	<b>NUMBER</b>	<b>TOTAL</b>	<b>MEAN</b>	<b>MEDIAN</b>	<b>P10</b>	<b>P25</b>	<b>P75</b>	<b>P90</b>
<b>NON-RES ADJUSTED GROSS INCOME</b>	90,989	\$44,206,697,288	\$485,847	\$38,400	\$7,516	\$16,344	\$87,541	\$266,163
<b>TOTAL NON-REFUNDABLE CREDITS</b>	20,424	\$55,637,906	\$2,724	\$184	\$31	\$100	\$1,072	\$3,739
<b>TAXES TO OTHER STATE</b>	14,253	\$49,586,244	\$3,479	\$366	\$23	\$85	\$1,443	\$4,995
<b>AT HOME PARENT</b>	4,650	\$451,710	\$97	\$100	\$100	\$100	\$100	\$100
<b>QUALIFIED WORKSHOP</b>	95	\$13,644	\$144	\$189	.	.	.	.
<b>RENEWABLE ENERGY SYSTEM</b>	133	\$146,639	\$1,103	\$560	\$35	\$102	\$1,692	\$2,025
<b>CLEAN FUEL VEHICLE</b>	336	\$607,174	\$1,807	\$1,977	\$252	\$950	\$2,642	\$3,000
<b>HISTORICAL PRESERVATION</b>	154	\$621,609	\$4,036	\$2,582	\$671	\$1,327	\$4,645	\$6,891
<b>ENTERPRISE ZONE</b>	506	\$3,560,152	\$7,036	\$2,393	\$176	\$838	\$6,558	\$14,654
<b>LOW-INCOME HOUSING</b>	84	\$134,227	\$1,598	\$428	.	.	.	.
<b>HIRING DISABLED</b>	4	\$3,000	.	.	.	.	.	.
<b>RECYCLING MARKET</b>	98	\$135,673	\$1,384	\$389	.	.	.	.
<b>TUTORING DISABLED</b>	78	\$14,145	\$181	\$100	.	.	.	.
<b>RESEARCH EQUIPMENT</b>	52	\$15,429	\$297	\$3	.	.	.	.
<b>TOTAL CONTRIBUTIONS</b>	11,020	\$243,745	\$22	\$10	\$2	\$5	\$20	\$50
<b>HOMELESS</b>	4,638	\$77,830	\$17	\$7	\$2	\$3	\$20	\$40
<b>ORGAN TRANSPLANT</b>	5,910	\$72,796	\$12	\$5	\$1	\$2	\$10	\$25
<b>NONGAME WILDLIFE</b>	3,555	\$40,564	\$11	\$5	\$1	\$2	\$10	\$25
<b>SCHOOL DISTRICT</b>	1,820	\$31,177	\$17	\$5	\$1	\$2	\$15	\$40
<b>COLLEGE OF APPLIED TECHNOLOGY</b>	554	\$4,443	\$8	\$4	\$1	\$1	\$10	\$20
<b>UNIFORM SCHOOL FUND</b>	565	\$5,961	\$11	\$5	\$1	\$2	\$10	\$20
<b>WOLF DEPREDATION</b>	1,356	\$10,974	\$8	\$5	\$1	\$2	\$10	\$20
<b>TOTAL OTHER PAYMENTS</b>	6,105	\$285,369	\$47	\$20	\$3	\$8	\$46	\$104
<b>USE TAX</b>	5,703	\$280,624	\$49	\$21	\$4	\$10	\$49	\$112
<b>RECAPTURE</b>	422	\$4,745	\$11	\$3	\$1	\$1	\$8	\$10
<b>TOTAL TAX =</b>	807,343	\$2,129,755,283	\$2,638	\$1,295	\$80	\$398	\$2,793	\$4,788
<b>WITHHOLDING</b>	906,737	\$1,767,988,326	\$1,950	\$1,196	\$103	\$386	\$2,582	\$4,333
<b>PREPAID TAXES</b>	25,093	\$360,599,133	\$14,371	\$2,500	\$145	\$698	\$6,600	\$18,830
<b>TOTAL REFUNDABLE CREDITS</b>	5,396	\$25,420,186	\$4,711	\$245	\$19	\$65	\$1,051	\$5,049
<b>TARGETED BUSINESS</b>	22	\$82,254	\$3,739	\$550	.	.	.	.
<b>SPECIAL NEEDS ADOPTION</b>	132	\$204,155	\$1,547	\$1,000	\$1,000	\$1,000	\$2,000	\$3,000
<b>NON-RESIDENT'S WITHHOLDING</b>	1,734	\$20,667,035	\$11,919	\$826	\$30	\$133	\$3,966	\$16,950

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<b>MINERAL PRODUCTION WITHHOLDING</b>	2,390	\$4,085,749	\$1,710	\$174	\$11	\$41	\$691	\$2,889
<b>OFF-HIGHWAY GAS TAX</b>	1,142	\$361,982	\$317	\$131	\$25	\$55	\$280	\$555
<b>FARM HAND TOOLS</b>	38	\$19,011	\$500	\$313	.	.	.	.
<b>WITHHOLDING AND CREDITS</b>	923,801	\$2,209,645,550	\$2,392	\$1,218	\$105	\$394	\$2,656	\$4,531
<b>NET REFUND</b>	771,869	\$413,766,499	\$536	\$323	\$56	\$154	\$621	\$1,022
<b>TAXES DUE WITH RETURN</b>	144,225	\$259,920,600	\$1,802	\$470	\$49	\$151	\$1,379	\$3,382
<b>PAID TAXES</b>	204,065	\$383,127,450	\$1,877	\$471	\$35	\$126	\$1,588	\$3,791
<b>PAID PENALTY</b>	23,024	\$4,419,694	\$192	\$58	\$20	\$20	\$145	\$371
<b>PAID INTEREST</b>	38,994	\$1,708,852	\$44	\$8	\$0	\$2	\$28	\$82
<b>PENALTY ASSESSED</b>	33,205	\$6,577,786	\$198	\$60	\$20	\$22	\$140	\$357
<b>INTEREST ASSESSED</b>	49,399	\$2,274,727	\$46	\$10	\$1	\$2	\$32	\$85

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