

**2006 UTAH INCOME TAX RETURN STATISTICS
BY TAX LINE; BY RESIDENCY
TABLE 3**

RESIDENCY=NON OR PART RESIDENT

TAX LINE	NUMBER	TOTAL	MEAN	MEDIAN	P10	P25	P75	P90
TOTAL EXEMPTIONS	99,479	223,867	2.3	2	1	1	3	5
DISABLED EXEMPTIONS	474	515	1.1	1	1	1	1	1
TAXPAYER 65 OR OLDER	6,750	6,750	1.0	1	1	1	1	1
SPOUSE 65 OR OLDER	3,216	3,216	1.0	1	1	1	1	1

P? VALUES ARE PERCENTILES, i.e. P10=TENTH PERCENTILE

**2006 UTAH INCOME TAX RETURN STATISTICS
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RESIDENCY=FULL YEAR RESIDENT

TAX LINE	NUMBER	TOTAL	MEAN	MEDIAN	P10	P25	P75	P90
TOTAL EXEMPTIONS	976,890	2,278,307	2.3	2	1	1	3	5
DISABLED EXEMPTIONS	13,485	14,920	1.1	1	1	1	1	1
TAXPAYER 65 OR OLDER	105,264	105,264	1.0	1	1	1	1	1
SPOUSE 65 OR OLDER	45,901	45,901	1.0	1	1	1	1	1

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TAX LINE	NUMBER	TOTAL	MEAN	MEDIAN	P10	P25	P75	P90
ADJUSTED GROSS INCOME	99,479	\$57,282,261,061	\$575823	\$41,846	\$7,447	\$17,194	\$95,065	\$279612
STATE INCOME TAX ADD BACK	37,827	\$2,410,562,337	\$63,726	\$4,412	\$1,057	\$2,130	\$11,711	\$53,332
ALL ADDITIONS	3,847	\$437,807,065	\$113805	\$3,038	\$73	\$500	\$20,773	\$112234
LUMP SUM DISTRIBUTIONN	27	\$1,579,682	\$58,507	\$5,000	.	.	.	.
TRUST TAXES	18	\$255,247	\$14,180	\$278	.	.	.	.
MEDICAL SAVING ADDITION	5	\$2,000	.	.	.	.	.	.
EDUCATION SAVING ADDITION	19	\$39,319	\$2,069	\$800	.	.	.	.
ADOPTION REFUND ADDITION	2	\$4,000	.	.	.	.	.	.
CHILDRENS INCOME	136	\$150,229	\$1,105	\$850	\$168	\$370	\$1,392	\$1,761
MUNICIPAL INTEREST	3,648	\$425,554,645	\$116654	\$3,406	\$68	\$500	\$22,534	\$119230
RESIDENT TRUST INCOME	2	\$4,000	.	.	.	.	.	.
NON-RESIDENT TRUST INCOME	6	\$9,000	.	.	.	.	.	.
EQUITABLE ADDITIONS	26	\$10,210,094	\$392696	\$2,525	.	.	.	.
FEDERAL DEDUCTIONS	99,048	\$8,570,083,681	\$86,525	\$10,300	\$5,150	\$5,150	\$22,455	\$51,571
PERSONAL EXEMPTION \$	92,782	\$508,472,156	\$5,480	\$4,950	\$2,475	\$2,475	\$7,425	\$9,900
ONE-HALF FEDERAL TAX	74,464	\$5,325,353,048	\$71,516	\$2,028	\$162	\$578	\$7,176	\$43,725
STATE TAX REFUND DEDUCTION	22,207	\$282,241,360	\$12,710	\$811	\$119	\$337	\$1,960	\$8,192
RETIREMENT EXEMPTION	2,893	\$20,540,381	\$7,100	\$7,500	\$981	\$3,566	\$8,359	\$15,000
TOTAL OTHER DEDUCTIONS	11,649	\$825,342,682	\$70,851	\$2,128	\$123	\$736	\$9,001	\$35,579
U.S. INTEREST	4,312	\$724,283,881	\$167969	\$1,265	\$19	\$126	\$8,663	\$47,078
MEDICAL SAVING DEDUCTION	33	\$172,242	\$5,219	\$700
EDUCATION SAVING DEDUCTION	190	\$671,349	\$3,533	\$2,811	\$343	\$1,050	\$4,800	\$7,220

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RESIDENCY=NON OR PART RESIDENT

TAX LINE	NUMBER	TOTAL	MEAN	MEDIAN	P10	P25	P75	P90
HEALTH INSURANCE PREMIUM	5,246	\$12,377,449	\$2,359	\$1,507	\$375	\$903	\$2,716	\$4,831
LONG TERM INSURANCE PREMIUM	706	\$1,389,485	\$1,968	\$1,436	\$255	\$660	\$2,640	\$4,129
ADOPTION EXPENSE	22	\$159,874	\$7,267	\$2,895	.	.	.	.
NATIVE AMERICAN	288	\$6,283,475	\$21,818	\$13,673	\$2,172	\$5,658	\$27,507	\$47,817
RR RETIREMENT	56	\$745,634	\$13,315	\$12,323	.	.	.	.
EQUITABLE ADJUSTMENTS	513	\$27,524,303	\$53,654	\$357	\$1	\$2	\$4,945	\$38,485
CAPITAL GAIN TRANSACTION	33	\$4,522,361	\$137041	\$7,617	.	.	.	.
NON-RESIDENT ACTIVE DUTY	1,460	\$47,212,629	\$32,337	\$29,206	\$10,480	\$19,026	\$41,230	\$56,485
UTAH TAXABLE INCOME	84,367	\$44,108,538,025	\$522817	\$29,926	\$3,763	\$10,770	\$73,054	\$259067
UTAH INCOME TAX LIABILITY	75,752	\$139,437,757	\$1,841	\$412	\$30	\$109	\$1,247	\$2,869
NON-RES. UTAH TAXABLE INCOME	94,981	\$3,323,843,354	\$34,995	\$10,104	\$857	\$3,319	\$26,176	\$55,310
NON-RES ADJUSTED GROSS INCOME	99,274	\$54,802,969,966	\$552037	\$40,500	\$7,221	\$16,648	\$91,601	\$266849
TOTAL NON-REFUNDABLE CREDITS	883	\$869,957	\$985	\$100	\$27	\$88	\$433	\$1,558
TAXES TO OTHER STATE	412	\$434,919	\$1,056	\$259	\$21	\$77	\$721	\$1,899
AT HOME PARENT	362	\$31,060	\$86	\$100	\$39	\$83	\$100	\$100
QUALIFIED WORKSHOP	2	\$1,000	.	.	.	.	.	.
RENEWABLE ENERGY SYSTEM	11	\$11,716	\$1,065	\$758	.	.	.	.
CLEAN FUEL VEHICLE	13	\$4,423	\$340	\$179	.	.	.	.
HISTORICAL PRESERVATION	7	\$60,000	.	.	.	.	.	.
ENTERPRISE ZONE	28	\$214,407	\$7,657	\$6,800
LOW-INCOME HOUSING	12	\$6,711	\$559	\$330
HIRING DISABLED	1	\$1,000

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RESIDENCY=NON OR PART RESIDENT

TAX LINE	NUMBER	TOTAL	MEAN	MEDIAN	P10	P25	P75	P90
RECYCLING MARKET	3	\$1,000	.	.	.	.	.	.
TUTORING DISABLED	6	\$2,000	.	.	.	.	.	.
RESEARCH ACTIVITIES	27	\$103,159	\$3,821	\$448	.	.	.	.
RESEARCH EQUIPMENT	6	\$3,000	.	.	.	.	.	.
LIVE ORGAN TRANSPLANT	2	\$2,000	.	.	.	.	.	.
TOTAL CONTRIBUTIONS	546	\$7,922	\$15	\$6	\$1	\$3	\$18	\$40
HOMELESS	135	\$1,378	\$10	\$5	\$2	\$2	\$10	\$25
ORGAN TRANSPLANT	202	\$2,296	\$11	\$5	\$1	\$2	\$10	\$20
NONGAME WILDLIFE	152	\$1,271	\$8	\$5	\$1	\$2	\$10	\$20
SCHOOL DISTRICT	45	\$460	\$10	\$5	.	.	.	.
COLLEGE OF APPLIED TECHNOLOGY	18	\$147	\$8	\$5	.	.	.	.
UNIFORM SCHOOL FUND	15	\$94	\$6	\$5	.	.	.	.
WOLF DEPREDATION	59	\$464	\$8	\$5	.	.	.	.
SPAY AND NEUTER	175	\$1,812	\$10	\$5	\$1	\$2	\$10	\$25
TOTAL OTHER PAYMENTS	189	\$9,963	\$53	\$18	\$3	\$7	\$49	\$119
USE TAX	177	\$9,796	\$55	\$20	\$3	\$8	\$52	\$120
RECAPTURE	12	\$167	\$14	\$9	.	.	.	.
TOTAL TAX	75,761	\$72,253,043	\$954	\$119	\$1	\$14	\$576	\$1,648
WITHHOLDING	74,136	\$78,756,198	\$1,062	\$453	\$44	\$145	\$1,203	\$2,510
PREPAID TAXES	4,612	\$37,390,574	\$8,107	\$1,132	\$59	\$225	\$4,250	\$14,871
TOTAL REFUNDABLE CREDITS	3,665	\$37,081,034	\$10,118	\$782	\$62	\$189	\$3,197	\$12,485
TARGETED BUSINESS	10	\$39,319	\$3,932	\$1,909

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TABLE 3**

RESIDENCY=NON OR PART RESIDENT

TAX LINE	NUMBER	TOTAL	MEAN	MEDIAN	P10	P25	P75	P90
SPECIAL NEEDS ADOPTION	9	\$15,000	.	.	.	.	.	.
NON-RESIDENT'S WITHHOLDING	2,541	\$31,827,930	\$12,526	\$930	\$65	\$221	\$4,214	\$14,558
MINERAL PRODUCTION WITHHOLDING	1,116	\$5,193,550	\$4,654	\$486	\$57	\$139	\$1,984	\$7,201
OFF-HIGHWAY GAS TAX	21	\$3,690	\$176	\$144	.	.	.	.
FARM HAND TOOLS	7	\$4,000	.	.	.	.	.	.
WITHHOLDING AND CREDITS	80,966	\$154,097,763	\$1,903	\$485	\$47	\$151	\$1,328	\$2,914
NET REFUND	68,572	\$42,500,176	\$620	\$198	\$24	\$73	\$442	\$904
TAXES DUE WITH RETURN	91,068	\$-81,844,720	\$-899	\$-264	\$-1,458	\$-688	\$-56	\$4
PAID TAXES	87,573	\$168,331,099	\$1,922	\$480	\$43	\$145	\$1,354	\$3,009
PAID PENALTY	2,164	\$409,898	\$189	\$23	\$1	\$4	\$101	\$362
PAID INTEREST	3,292	\$175,600	\$53	\$5	\$0	\$1	\$24	\$91
PENALTY ASSESSED	3,776	\$788,745	\$209	\$38	\$1	\$7	\$124	\$387
INTEREST ASSESSED	5,917	\$257,593	\$44	\$4	\$0	\$1	\$18	\$71

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RESIDENCY=FULL YEAR RESIDENT

TAX LINE	NUMBER	TOTAL	MEAN	MEDIAN	P10	P25	P75	P90
ADJUSTED GROSS INCOME	976,890	\$56,415,112,410	\$57,750	\$34,078	\$5,779	\$15,268	\$66,471	\$106,445
STATE INCOME TAX ADD BACK	368,580	\$1,908,392,427	\$5,178	\$3,308	\$1,303	\$2,111	\$5,099	\$8,041
ALL ADDITIONS	8,615	\$69,175,613	\$8,030	\$1,021	\$30	\$227	\$3,874	\$12,126
LUMP SUM DISTRIBUTIONN	274	\$2,968,186	\$10,833	\$2,434	\$239	\$730	\$7,500	\$24,594
TRUST TAXES	217	\$6,134,343	\$28,269	\$753	\$25	\$130	\$2,909	\$10,856
MEDICAL SAVING ADDITION	104	\$112,567	\$1,082	\$970	\$228	\$500	\$1,500	\$2,092
EDUCATION SAVING ADDITION	418	\$812,271	\$1,943	\$733	\$2	\$5	\$2,400	\$5,120
ADOPTION REFUND ADDITION	43	\$113,426	\$2,638	\$2,277	.	.	.	.
CHILDRENS INCOME	340	\$339,577	\$999	\$850	\$23	\$168	\$900	\$2,300
MUNICIPAL INTEREST	7,265	\$58,379,584	\$8,036	\$1,073	\$33	\$222	\$4,092	\$13,043
RESIDENT TRUST INCOME	14	\$18,261	\$1,304	\$480	.	.	.	.
NON-RESIDENT TRUST INCOME	14	\$66,020	\$4,716	\$1,209	.	.	.	.
EQUITABLE ADDITIONS	67	\$231,378	\$3,453	\$898	.	.	.	.
FEDERAL DEDUCTIONS	973,742	\$14,946,206,421	\$15,349	\$10,300	\$5,150	\$5,150	\$16,195	\$26,073
PERSONAL EXEMPTION \$	891,039	\$5,560,308,816	\$6,240	\$4,950	\$2,475	\$2,475	\$9,900	\$12,375
ONE-HALF FEDERAL TAX	667,632	\$2,972,071,758	\$4,452	\$1,417	\$139	\$469	\$3,267	\$6,986
STATE TAX REFUND DEDUCTION	235,026	\$894,815,560	\$3,807	\$586	\$142	\$316	\$963	\$1,496
RETIREMENT EXEMPTION	74,806	\$630,017,140	\$8,422	\$7,500	\$2,355	\$5,488	\$13,255	\$15,000
TOTAL OTHER DEDUCTIONS	86,445	\$311,188,167	\$3,600	\$1,716	\$250	\$881	\$3,172	\$6,181
U.S. INTEREST	15,509	\$60,795,195	\$3,920	\$466	\$18	\$76	\$2,224	\$7,980
MEDICAL SAVING DEDUCTION	354	\$559,076	\$1,579	\$1,062	\$200	\$500	\$2,000	\$3,000
EDUCATION SAVING DEDUCTION	5,246	\$19,759,319	\$3,767	\$2,700	\$500	\$1,200	\$5,320	\$8,800

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RESIDENCY=FULL YEAR RESIDENT

TAX LINE	NUMBER	TOTAL	MEAN	MEDIAN	P10	P25	P75	P90
HEALTH INSURANCE PREMIUM	61,634	\$129,272,126	\$2,097	\$1,694	\$480	\$1,062	\$2,688	\$4,272
LONG TERM INSURANCE PREMIUM	7,431	\$10,936,899	\$1,472	\$1,107	\$226	\$496	\$2,024	\$3,163
ADOPTION EXPENSE	522	\$4,835,732	\$9,264	\$5,506	\$552	\$1,080	\$16,000	\$23,578
NATIVE AMERICAN	1,332	\$38,484,185	\$28,892	\$22,218	\$3,996	\$11,510	\$37,582	\$59,423
RR RETIREMENT	1,611	\$25,848,781	\$16,045	\$13,576	\$1,546	\$4,848	\$23,696	\$34,304
EQUITABLE ADJUSTMENTS	669	\$8,254,970	\$12,339	\$200	\$1	\$1	\$2,364	\$21,230
CAPITAL GAIN TRANSACTION	127	\$1,639,295	\$12,908	\$2,528	\$111	\$496	\$12,062	\$30,000
NON-RESIDENT ACTIVE DUTY	469	\$10,802,589	\$23,033	\$21,566	\$2,200	\$8,072	\$35,036	\$43,707
UTAH TAXABLE INCOME	785,650	\$34,971,414,294	\$44,513	\$24,118	\$3,404	\$9,863	\$47,220	\$78,075
UTAH INCOME TAX LIABILITY	765,427	\$2,270,075,399	\$2,966	\$1,518	\$148	\$543	\$3,095	\$5,242
NON-RES. UTAH TAXABLE INCOME	21	\$412,348	\$19,636	\$14,104	.	.	.	.
NON-RES ADJUSTED GROSS INCOME	21	\$995,788	\$47,418	\$25,978	.	.	.	.
TOTAL NON-REFUNDABLE CREDITS	20,007	\$58,038,493	\$2,901	\$215	\$31	\$100	\$1,236	\$4,306
TAXES TO OTHER STATE	14,848	\$50,923,161	\$3,430	\$378	\$22	\$83	\$1,532	\$5,041
AT HOME PARENT	3,781	\$376,303	\$100	\$100	\$100	\$100	\$100	\$100
QUALIFIED WORKSHOP	71	\$10,480	\$148	\$200	.	.	.	.
RENEWABLE ENERGY SYSTEM	229	\$255,683	\$1,117	\$822	\$50	\$200	\$1,903	\$2,000
CLEAN FUEL VEHICLE	206	\$437,109	\$2,122	\$1,949	\$137	\$625	\$2,968	\$3,000
HISTORICAL PRESERVATION	146	\$561,093	\$3,843	\$2,692	\$638	\$1,443	\$5,041	\$8,785
ENTERPRISE ZONE	508	\$4,565,777	\$8,988	\$3,388	\$265	\$1,041	\$8,577	\$23,236
LOW-INCOME HOUSING	67	\$149,777	\$2,235	\$499
HIRING DISABLED	4	\$15,000

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RESIDENCY=FULL YEAR RESIDENT

TAX LINE	NUMBER	TOTAL	MEAN	MEDIAN	P10	P25	P75	P90
RECYCLING MARKET	29	\$254,102	\$8,762	\$2,857	.	.	.	.
TUTORING DISABLED	106	\$12,261	\$116	\$100	\$40	\$100	\$100	\$100
RESEARCH ACTIVITIES	145	\$394,193	\$2,719	\$448	\$27	\$80	\$1,963	\$9,225
RESEARCH EQUIPMENT	35	\$28,353	\$810	\$47	.	.	.	.
LIVE ORGAN TRANSPLANT	36	\$55,997	\$1,555	\$1,306	.	.	.	.
TOTAL CONTRIBUTIONS	13,916	\$295,782	\$21	\$10	\$2	\$4	\$20	\$50
HOMELESS	5,453	\$89,350	\$16	\$5	\$2	\$2	\$15	\$39
ORGAN TRANSPLANT	6,427	\$72,412	\$11	\$5	\$1	\$2	\$10	\$25
NONGAME WILDLIFE	3,695	\$38,686	\$10	\$5	\$1	\$2	\$10	\$25
SCHOOL DISTRICT	1,629	\$31,549	\$19	\$5	\$1	\$2	\$20	\$50
COLLEGE OF APPLIED TECHNOLOGY	396	\$3,942	\$10	\$5	\$1	\$2	\$10	\$20
UNIFORM SCHOOL FUND	498	\$5,703	\$11	\$5	\$1	\$2	\$10	\$25
WOLF DEPREDATION	1,320	\$10,532	\$8	\$5	\$1	\$2	\$10	\$20
SPAY AND NEUTER	4,198	\$43,608	\$10	\$5	\$1	\$2	\$10	\$20
TOTAL OTHER PAYMENTS	5,442	\$277,371	\$51	\$24	\$5	\$10	\$53	\$119
USE TAX	5,290	\$276,175	\$52	\$25	\$5	\$11	\$55	\$120
RECAPTURE	159	\$1,196	\$8	\$5	\$2	\$4	\$8	\$10
TOTAL TAX	767,016	\$2,270,648,552	\$2,960	\$1,513	\$144	\$539	\$3,091	\$5,238
WITHHOLDING	861,164	\$1,862,984,235	\$2,163	\$1,380	\$129	\$484	\$2,854	\$4,704
PREPAID TAXES	23,912	\$358,354,295	\$14,986	\$3,000	\$200	\$953	\$7,868	\$21,400
TOTAL REFUNDABLE CREDITS	3,092	\$4,191,058	\$1,355	\$139	\$11	\$41	\$416	\$1,150
TARGETED BUSINESS	31	\$195,221	\$6,297	\$1,500

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TAX LINE	NUMBER	TOTAL	MEAN	MEDIAN	P10	P25	P75	P90
SPECIAL NEEDS ADOPTION	120	\$163,307	\$1,361	\$1,000	\$440	\$1,000	\$2,000	\$2,500
MINERAL PRODUCTION WITHHOLDING	1,921	\$3,514,506	\$1,830	\$122	\$7	\$29	\$395	\$1,351
OFF-HIGHWAY GAS TAX	1,013	\$289,206	\$285	\$123	\$24	\$50	\$300	\$600
FARM HAND TOOLS	49	\$28,818	\$588	\$297	.	.	.	.
WITHHOLDING AND CREDITS	873,779	\$2,283,568,081	\$2,613	\$1,413	\$132	\$495	\$2,941	\$4,925
NET REFUND	727,596	\$432,664,166	\$595	\$371	\$74	\$189	\$701	\$1,133
TAXES DUE WITH RETURN	920,125	\$-12,919,529	\$-14	\$-270	\$-1,017	\$-597	\$-38	\$664
PAID TAXES	897,178	\$2,509,208,220	\$2,797	\$1,463	\$132	\$502	\$3,065	\$5,167
PAID PENALTY	7,469	\$2,855,552	\$382	\$107	\$7	\$34	\$300	\$753
PAID INTEREST	14,399	\$1,242,885	\$86	\$15	\$1	\$3	\$58	\$160
PENALTY ASSESSED	24,630	\$8,044,852	\$327	\$93	\$21	\$39	\$251	\$618
INTEREST ASSESSED	38,460	\$2,159,097	\$56	\$7	\$0	\$2	\$32	\$103

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