

**2006 UTAH INCOME TAX RETURN STATISTICS  
BY TAX LINE; FULL YEAR RESIDENTS BY FILING STATUS  
TABLE 4**

**FILING STATUS=SINGLE**

<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>	390,399	325,301	0.8	1	0	1	1	1
<b>DISABLED EXEMPTIONS</b>	185	205	1.1	1	1	1	1	1
<b>TAXPAYER 65 OR OLDER</b>	38,330	38,330	1.0	1	1	1	1	1

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

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**FILING STATUS=HEAD OF HOUSEHOLD**

<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>	103,288	289,593	2.8	3	2	2	3	4
<b>DISABLED EXEMPTIONS</b>	2,153	2,319	1.1	1	1	1	1	1
<b>TAXPAYER 65 OR OLDER</b>	2,151	2,151	1.0	1	1	1	1	1
<b>SPOUSE 65 OR OLDER</b>	2	.	.	.	.	.	.	.

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**FILING STATUS=MARRIED JOINT**

<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>	471,232	1646249	3.5	3	2	2	5	6
<b>DISABLED EXEMPTIONS</b>	11,066	12,312	1.1	1	1	1	1	1
<b>TAXPAYER 65 OR OLDER</b>	63,705	63,705	1.0	1	1	1	1	1
<b>SPOUSE 65 OR OLDER</b>	45,899	45,899	1.0	1	1	1	1	1

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**FILING STATUS=MARRIED SEPARATE**

<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>	11,971	17,164	1.4	1	1	1	2	3
<b>DISABLED EXEMPTIONS</b>	81	84	1.0	1	.	.	.	.
<b>TAXPAYER 65 OR OLDER</b>	1,078	1,078	1.0	1	1	1	1	1

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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>ADJUSTED GROSS INCOME</b>	390,399	\$10,067,796,473	\$25,788	\$16,220	\$2,840	\$6,882	\$31,324	\$52,061
<b>STATE INCOME TAX ADD BACK</b>	70,384	\$245,222,399	\$3,484	\$2,358	\$889	\$1,548	\$3,454	\$5,265
<b>ALL ADDITIONS</b>	2,342	\$14,605,278	\$6,236	\$1,079	\$30	\$222	\$3,972	\$11,311
<b>LUMP SUM DISTRIBUTIONN</b>	86	\$1,082,442	\$12,587	\$3,225	.	.	.	.
<b>TRUST TAXES</b>	107	\$292,937	\$2,738	\$543	\$25	\$120	\$1,487	\$8,800
<b>MEDICAL SAVING ADDITION</b>	21	\$23,953	\$1,141	\$798	.	.	.	.
<b>EDUCATION SAVING ADDITION</b>	29	\$44,469	\$1,533	\$1,371	.	.	.	.
<b>ADOPTION REFUND ADDITION</b>	1	\$15,000	.	.	.	.	.	.
<b>CHILDRENS INCOME</b>	13	\$35,231	\$2,710	\$2,241	.	.	.	.
<b>MUNICIPAL INTEREST</b>	2,101	\$12,987,406	\$6,182	\$1,050	\$26	\$215	\$3,855	\$11,028
<b>RESIDENT TRUST INCOME</b>	4	\$8,000	.	.	.	.	.	.
<b>NON-RESIDENT TRUST INCOME</b>	5	\$20,000	.	.	.	.	.	.
<b>EQUITABLE ADDITIONS</b>	23	\$101,085	\$4,395	\$281	.	.	.	.
<b>FEDERAL DEDUCTIONS</b>	387,672	\$2,754,296,536	\$7,105	\$5,150	\$4,081	\$5,150	\$6,400	\$12,008
<b>PERSONAL EXEMPTION \$</b>	305,105	\$801,999,825	\$2,629	\$2,475	\$2,475	\$2,475	\$2,475	\$2,475
<b>ONE-HALF FEDERAL TAX</b>	278,898	\$518,269,651	\$1,858	\$783	\$78	\$249	\$1,766	\$3,588
<b>STATE TAX REFUND DEDUCTION</b>	42,173	\$716,150,127	\$16,981	\$409	\$100	\$226	\$668	\$1,052
<b>RETIREMENT EXEMPTION</b>	30,010	\$188,536,241	\$6,282	\$7,500	\$2,548	\$5,262	\$7,500	\$7,500
<b>TOTAL OTHER DEDUCTIONS</b>	24,877	\$62,039,148	\$2,494	\$1,062	\$191	\$660	\$2,151	\$3,952
<b>U.S. INTEREST</b>	4,923	\$18,061,317	\$3,669	\$551	\$20	\$95	\$2,384	\$8,191
<b>MEDICAL SAVING DEDUCTION</b>	78	\$78,283	\$1,004	\$537	.	.	.	.
<b>EDUCATION SAVING DEDUCTION</b>	276	\$694,208	\$2,515	\$1,560	\$300	\$1,000	\$3,030	\$6,000

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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>HEALTH INSURANCE PREMIUM</b>	19,001	\$26,487,591	\$1,394	\$1,062	\$334	\$836	\$1,724	\$2,810
<b>LONG TERM INSURANCE PREMIUM</b>	1,971	\$2,318,831	\$1,176	\$901	\$226	\$429	\$1,594	\$2,426
<b>ADOPTION EXPENSE</b>	4	\$25,000	.	.	.	.	.	.
<b>NATIVE AMERICAN</b>	335	\$5,999,269	\$17,908	\$13,020	\$1,743	\$4,823	\$24,480	\$40,062
<b>RR RETIREMENT</b>	529	\$4,817,267	\$9,106	\$7,208	\$807	\$2,846	\$13,042	\$20,715
<b>EQUITABLE ADJUSTMENTS</b>	152	\$2,394,365	\$15,752	\$384	\$1	\$1	\$3,810	\$23,438
<b>CAPITAL GAIN TRANSACTION</b>	30	\$119,594	\$3,986	\$1,672	.	.	.	.
<b>NON-RESIDENT ACTIVE DUTY</b>	90	\$1,045,881	\$11,621	\$5,795	.	.	.	.
<b>UTAH TAXABLE INCOME</b>	288,539	\$6,206,920,001	\$21,512	\$12,901	\$1,674	\$5,088	\$25,525	\$41,201
<b>UTAH INCOME TAX LIABILITY</b>	282,785	\$396,100,144	\$1,401	\$783	\$56	\$239	\$1,663	\$2,757
<b>NON-RES. UTAH TAXABLE INCOME</b>	10	\$99,102	\$9,910	\$10,248	.	.	.	.
<b>NON-RES ADJUSTED GROSS INCOME</b>	10	\$204,669	\$20,467	\$14,151	.	.	.	.
<b>TOTAL NON-REFUNDABLE CREDITS</b>	4,701	\$8,012,558	\$1,704	\$211	\$14	\$51	\$862	\$2,671
<b>TAXES TO OTHER STATE</b>	4,473	\$7,438,694	\$1,663	\$199	\$13	\$48	\$823	\$2,525
<b>QUALIFIED WORKSHOP</b>	25	\$3,862	\$154	\$200	.	.	.	.
<b>RENEWABLE ENERGY SYSTEM</b>	31	\$25,031	\$807	\$605	.	.	.	.
<b>CLEAN FUEL VEHICLE</b>	26	\$64,850	\$2,494	\$620	.	.	.	.
<b>HISTORICAL PRESERVATION</b>	30	\$89,591	\$2,986	\$2,454	.	.	.	.
<b>ENTERPRISE ZONE</b>	63	\$254,674	\$4,042	\$1,844	.	.	.	.
<b>LOW-INCOME HOUSING</b>	22	\$42,113	\$1,914	\$305	.	.	.	.
<b>RECYCLING MARKET</b>	1	\$2,000	.	.	.	.	.	.
<b>TUTORING DISABLED</b>	4	\$1,000	.	.	.	.	.	.

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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>RESEARCH ACTIVITIES</b>	43	\$60,936	\$1,417	\$80	.	.	.	.
<b>RESEARCH EQUIPMENT</b>	9	\$25,000	.	.	.	.	.	.
<b>LIVE ORGAN TRANSPLANT</b>	9	\$7,000	.	.	.	.	.	.
<b>TOTAL CONTRIBUTIONS</b>	4,927	\$91,103	\$18	\$9	\$2	\$4	\$20	\$45
<b>HOMELESS</b>	1,781	\$24,123	\$14	\$5	\$2	\$2	\$10	\$25
<b>ORGAN TRANSPLANT</b>	1,944	\$19,625	\$10	\$5	\$1	\$2	\$10	\$20
<b>NONGAME WILDLIFE</b>	1,392	\$13,345	\$10	\$5	\$1	\$2	\$10	\$20
<b>SCHOOL DISTRICT</b>	479	\$6,794	\$14	\$5	\$1	\$2	\$10	\$25
<b>COLLEGE OF APPLIED TECHNOLOGY</b>	129	\$1,439	\$11	\$5	\$1	\$2	\$10	\$25
<b>UNIFORM SCHOOL FUND</b>	148	\$1,912	\$13	\$3	\$1	\$1	\$10	\$20
<b>WOLF DEPREDATION</b>	620	\$4,998	\$8	\$4	\$1	\$1	\$10	\$20
<b>SPAY AND NEUTER</b>	1,939	\$18,867	\$10	\$5	\$1	\$2	\$10	\$20
<b>TOTAL OTHER PAYMENTS</b>	1,477	\$72,677	\$49	\$20	\$4	\$8	\$50	\$113
<b>USE TAX</b>	1,399	\$72,216	\$52	\$22	\$4	\$9	\$52	\$119
<b>RECAPTURE</b>	80	\$461	\$6	\$5	.	.	.	.
<b>TOTAL TAX</b>	283,502	\$396,263,924	\$1,398	\$780	\$55	\$237	\$1,660	\$2,756
<b>WITHHOLDING</b>	335,411	\$356,105,046	\$1,062	\$654	\$58	\$199	\$1,486	\$2,511
<b>PREPAID TAXES</b>	6,108	\$40,934,596	\$6,702	\$1,400	\$55	\$325	\$3,833	\$10,000
<b>TOTAL REFUNDABLE CREDITS</b>	640	\$446,994	\$698	\$142	\$11	\$41	\$458	\$1,313
<b>TARGETED BUSINESS</b>	11	\$51,093	\$4,645	\$500	.	.	.	.
<b>MINERAL PRODUCTION WITHHOLDING</b>	502	\$359,773	\$717	\$142	\$9	\$36	\$484	\$1,405
<b>OFF-HIGHWAY GAS TAX</b>	125	\$30,193	\$242	\$102	\$22	\$47	\$242	\$510

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<b>FARM HAND TOOLS</b>	10	\$5,935	\$594	\$337	.	.	.	.
<b>WITHHOLDING AND CREDITS</b>	340,359	\$405,499,194	\$1,191	\$666	\$59	\$203	\$1,514	\$2,582
<b>NET REFUND</b>	299,842	\$87,689,973	\$292	\$229	\$42	\$114	\$354	\$508
<b>TAXES DUE WITH RETURN</b>	363,786	\$-9,235,270	\$-25	\$-182	\$-459	\$-323	\$-39	\$229
<b>PAID TAXES</b>	353,580	\$448,664,133	\$1,269	\$676	\$56	\$201	\$1,559	\$2,687
<b>PAID PENALTY</b>	2,218	\$382,187	\$172	\$47	\$1	\$10	\$149	\$348
<b>PAID INTEREST</b>	4,141	\$152,733	\$37	\$7	\$0	\$1	\$26	\$74
<b>PENALTY ASSESSED</b>	7,487	\$1,194,738	\$160	\$58	\$6	\$27	\$136	\$317
<b>INTEREST ASSESSED</b>	12,039	\$287,781	\$24	\$4	\$0	\$1	\$14	\$48

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<b>ADJUSTED GROSS INCOME</b>	103,288	\$3,170,848,810	\$30,699	\$23,613	\$8,766	\$14,981	\$36,214	\$54,705
<b>STATE INCOME TAX ADD BACK</b>	22,148	\$62,288,931	\$2,812	\$2,071	\$815	\$1,304	\$3,113	\$4,614
<b>ALL ADDITIONS</b>	264	\$1,883,480	\$7,134	\$1,056	\$26	\$322	\$3,888	\$11,974
<b>LUMP SUM DISTRIBUTIONN</b>	16	\$80,023	\$5,001	\$2,389	.	.	.	.
<b>TRUST TAXES</b>	7	\$400,000	.	.	.	.	.	.
<b>MEDICAL SAVING ADDITION</b>	11	\$10,075	\$916	\$962	.	.	.	.
<b>EDUCATION SAVING ADDITION</b>	25	\$31,869	\$1,275	\$1,200	.	.	.	.
<b>ADOPTION REFUND ADDITION</b>	1	\$3,000	.	.	.	.	.	.
<b>CHILDRENS INCOME</b>	26	\$40,161	\$1,545	\$937	.	.	.	.
<b>MUNICIPAL INTEREST</b>	176	\$1,336,502	\$7,594	\$992	\$17	\$173	\$5,142	\$15,836
<b>RESIDENT TRUST INCOME</b>	1	\$1,000	.	.	.	.	.	.
<b>NON-RESIDENT TRUST INCOME</b>	1	\$1,000	.	.	.	.	.	.
<b>EQUITABLE ADDITIONS</b>	8	\$35,000	.	.	.	.	.	.
<b>FEDERAL DEDUCTIONS</b>	103,191	\$1,890,801,772	\$18,323	\$7,550	\$7,550	\$7,550	\$8,391	\$14,993
<b>PERSONAL EXEMPTION \$</b>	103,262	\$715,534,875	\$6,929	\$7,425	\$4,950	\$4,950	\$7,425	\$9,900
<b>ONE-HALF FEDERAL TAX</b>	38,583	\$82,206,249	\$2,131	\$886	\$103	\$329	\$1,920	\$3,795
<b>STATE TAX REFUND DEDUCTION</b>	14,530	\$9,542,684	\$657	\$538	\$150	\$310	\$821	\$1,176
<b>RETIREMENT EXEMPTION</b>	2,353	\$12,618,688	\$5,363	\$7,500	\$927	\$3,352	\$7,500	\$7,500
<b>TOTAL OTHER DEDUCTIONS</b>	3,911	\$19,536,539	\$4,995	\$1,476	\$227	\$739	\$3,120	\$14,529
<b>U.S. INTEREST</b>	498	\$1,490,295	\$2,993	\$279	\$11	\$42	\$1,425	\$5,254
<b>MEDICAL SAVING DEDUCTION</b>	34	\$46,752	\$1,375	\$773	.	.	.	.
<b>EDUCATION SAVING DEDUCTION</b>	222	\$391,771	\$1,765	\$1,560	\$400	\$900	\$2,280	\$3,120

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<b>HEALTH INSURANCE PREMIUM</b>	2,624	\$4,516,240	\$1,721	\$1,325	\$364	\$847	\$2,313	\$3,490
<b>LONG TERM INSURANCE PREMIUM</b>	180	\$173,622	\$965	\$567	\$141	\$287	\$1,219	\$1,975
<b>ADOPTION EXPENSE</b>	23	\$234,990	\$10,217	\$4,446	.	.	.	.
<b>NATIVE AMERICAN</b>	497	\$11,921,926	\$23,988	\$20,293	\$5,029	\$11,986	\$29,731	\$49,205
<b>RR RETIREMENT</b>	23	\$302,418	\$13,149	\$8,285	.	.	.	.
<b>EQUITABLE ADJUSTMENTS</b>	21	\$427,814	\$20,372	\$1,000	.	.	.	.
<b>CAPITAL GAIN TRANSACTION</b>	3	\$4,000	.	.	.	.	.	.
<b>NON-RESIDENT ACTIVE DUTY</b>	2	\$30,000	.	.	.	.	.	.
<b>UTAH TAXABLE INCOME</b>	76,279	\$1,497,806,296	\$19,636	\$12,481	\$2,368	\$5,808	\$23,647	\$39,143
<b>UTAH INCOME TAX LIABILITY</b>	69,484	\$85,979,975	\$1,237	\$683	\$119	\$270	\$1,474	\$2,562
<b>TOTAL NON-REFUNDABLE CREDITS</b>	580	\$859,715	\$1,482	\$253	\$19	\$60	\$1,107	\$3,363
<b>TAXES TO OTHER STATE</b>	525	\$779,811	\$1,485	\$246	\$15	\$52	\$1,001	\$3,389
<b>QUALIFIED WORKSHOP</b>	11	\$1,718	\$156	\$197	.	.	.	.
<b>RENEWABLE ENERGY SYSTEM</b>	8	\$3,000	.	.	.	.	.	.
<b>CLEAN FUEL VEHICLE</b>	15	\$16,175	\$1,078	\$600	.	.	.	.
<b>HISTORICAL PRESERVATION</b>	5	\$25,000	.	.	.	.	.	.
<b>ENTERPRISE ZONE</b>	7	\$35,000	.	.	.	.	.	.
<b>LOW-INCOME HOUSING</b>	2	\$2,000	.	.	.	.	.	.
<b>RECYCLING MARKET</b>	2	\$3,000	.	.	.	.	.	.
<b>TUTORING DISABLED</b>	3	\$1,000	.	.	.	.	.	.
<b>RESEARCH ACTIVITIES</b>	1	\$1,000	.	.	.	.	.	.
<b>RESEARCH EQUIPMENT</b>	1	\$1,000	.	.	.	.	.	.

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<b>LIVE ORGAN TRANSPLANT</b>	2	\$2,000	.	.	.	.	.	.
<b>TOTAL CONTRIBUTIONS</b>	1,051	\$17,491	\$17	\$6	\$1	\$3	\$15	\$40
<b>HOMELESS</b>	418	\$5,558	\$13	\$5	\$2	\$2	\$10	\$25
<b>ORGAN TRANSPLANT</b>	521	\$4,540	\$9	\$5	\$1	\$2	\$10	\$20
<b>NONGAME WILDLIFE</b>	219	\$1,452	\$7	\$2	\$1	\$1	\$10	\$10
<b>SCHOOL DISTRICT</b>	112	\$2,035	\$18	\$5	\$1	\$2	\$10	\$50
<b>COLLEGE OF APPLIED TECHNOLOGY</b>	20	\$61	\$3	\$2	.	.	.	.
<b>UNIFORM SCHOOL FUND</b>	39	\$315	\$8	\$2	.	.	.	.
<b>WOLF DEPREDATION</b>	93	\$564	\$6	\$3	.	.	.	.
<b>SPAY AND NEUTER</b>	330	\$2,966	\$9	\$5	\$1	\$2	\$10	\$20
<b>TOTAL OTHER PAYMENTS</b>	115	\$5,675	\$49	\$13	\$2	\$6	\$33	\$79
<b>USE TAX</b>	101	\$5,578	\$55	\$16	\$3	\$8	\$38	\$99
<b>RECAPTURE</b>	14	\$97	\$7	\$6	.	.	.	.
<b>TOTAL TAX</b>	69,664	\$86,003,141	\$1,235	\$680	\$116	\$268	\$1,472	\$2,559
<b>WITHHOLDING</b>	95,185	\$112,557,924	\$1,183	\$830	\$136	\$374	\$1,549	\$2,562
<b>PREPAID TAXES</b>	628	\$5,610,873	\$8,935	\$1,740	\$50	\$452	\$5,000	\$15,000
<b>TOTAL REFUNDABLE CREDITS</b>	68	\$50,530	\$743	\$204	.	.	.	.
<b>SPECIAL NEEDS ADOPTION</b>	14	\$14,290	\$1,021	\$1,000	.	.	.	.
<b>MINERAL PRODUCTION WITHHOLDING</b>	39	\$22,446	\$576	\$95	.	.	.	.
<b>OFF-HIGHWAY GAS TAX</b>	15	\$13,494	\$900	\$213	.	.	.	.
<b>FARM HAND TOOLS</b>	1	\$1,000	.	.	.	.	.	.
<b>WITHHOLDING AND CREDITS</b>	95,571	\$119,079,042	\$1,246	\$834	\$137	\$376	\$1,562	\$2,596

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

**2006 UTAH INCOME TAX RETURN STATISTICS  
BY TAX LINE; FULL YEAR RESIDENTS BY FILING STATUS  
TABLE 4**

**FILING STATUS=HEAD OF HOUSEHOLD**

<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>NET REFUND</b>	87,505	\$44,360,885	\$507	\$455	\$96	\$240	\$665	\$883
<b>TAXES DUE WITH RETURN</b>	98,170	\$-33,075,901	\$-337	\$-408	\$-854	\$-639	\$-155	\$28
<b>PAID TAXES</b>	94,826	\$122,291,443	\$1,290	\$839	\$138	\$372	\$1,589	\$2,659
<b>PAID PENALTY</b>	365	\$76,597	\$210	\$55	\$5	\$18	\$192	\$541
<b>PAID INTEREST</b>	694	\$29,678	\$43	\$7	\$1	\$2	\$29	\$98
<b>PENALTY ASSESSED</b>	1,548	\$290,675	\$188	\$66	\$16	\$31	\$145	\$357
<b>INTEREST ASSESSED</b>	2,332	\$65,874	\$28	\$4	\$0	\$1	\$16	\$52

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

**2006 UTAH INCOME TAX RETURN STATISTICS  
BY TAX LINE; FULL YEAR RESIDENTS BY FILING STATUS  
TABLE 4**

**FILING STATUS=MARRIED JOINT**

<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>ADJUSTED GROSS INCOME</b>	471,232	\$42,321,187,399	\$89,810	\$61,976	\$20,853	\$37,289	\$93,657	\$140,555
<b>STATE INCOME TAX ADD BACK</b>	271,027	\$1,575,858,725	\$5,814	\$3,763	\$1,611	\$2,489	\$5,643	\$8,865
<b>ALL ADDITIONS</b>	5,891	\$49,851,645	\$8,462	\$997	\$30	\$226	\$3,766	\$12,315
<b>LUMP SUM DISTRIBUTIONN</b>	166	\$1,780,202	\$10,724	\$2,012	\$281	\$659	\$7,428	\$25,000
<b>TRUST TAXES</b>	99	\$4,341,625	\$43,855	\$977	.	.	.	.
<b>MEDICAL SAVING ADDITION</b>	70	\$77,264	\$1,104	\$1,027	.	.	.	.
<b>EDUCATION SAVING ADDITION</b>	362	\$735,018	\$2,030	\$673	\$2	\$4	\$2,760	\$5,820
<b>ADOPTION REFUND ADDITION</b>	41	\$100,585	\$2,453	\$2,000	.	.	.	.
<b>CHILDRENS INCOME</b>	300	\$263,285	\$878	\$762	\$22	\$150	\$900	\$1,700
<b>MUNICIPAL INTEREST</b>	4,886	\$42,402,533	\$8,678	\$1,068	\$36	\$224	\$4,081	\$13,535
<b>RESIDENT TRUST INCOME</b>	9	\$15,000	.	.	.	.	.	.
<b>NON-RESIDENT TRUST INCOME</b>	8	\$50,000	.	.	.	.	.	.
<b>EQUITABLE ADDITIONS</b>	34	\$94,445	\$2,778	\$937	.	.	.	.
<b>FEDERAL DEDUCTIONS</b>	471,006	\$10,139,381,986	\$21,527	\$14,854	\$10,300	\$10,300	\$22,803	\$33,774
<b>PERSONAL EXEMPTION \$</b>	471,008	\$4,001,055,333	\$8,495	\$7,425	\$4,950	\$4,950	\$9,900	\$14,850
<b>ONE-HALF FEDERAL TAX</b>	340,869	\$2,309,031,078	\$6,774	\$2,374	\$325	\$980	\$4,792	\$10,344
<b>STATE TAX REFUND DEDUCTION</b>	175,908	\$166,931,139	\$949	\$647	\$158	\$354	\$1,041	\$1,606
<b>RETIREMENT EXEMPTION</b>	41,885	\$426,157,607	\$10,174	\$11,656	\$2,434	\$6,163	\$15,000	\$15,000
<b>TOTAL OTHER DEDUCTIONS</b>	56,635	\$226,344,509	\$3,997	\$2,124	\$298	\$1,017	\$3,665	\$6,509
<b>U.S. INTEREST</b>	9,928	\$40,314,482	\$4,061	\$446	\$17	\$70	\$2,199	\$7,914
<b>MEDICAL SAVING DEDUCTION</b>	240	\$432,609	\$1,803	\$1,200	\$334	\$625	\$2,000	\$3,500
<b>EDUCATION SAVING DEDUCTION</b>	4,697	\$18,551,626	\$3,950	\$3,000	\$500	\$1,200	\$6,000	\$9,240

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

**2006 UTAH INCOME TAX RETURN STATISTICS  
BY TAX LINE; FULL YEAR RESIDENTS BY FILING STATUS  
TABLE 4**

**FILING STATUS=MARRIED JOINT**

<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>HEALTH INSURANCE PREMIUM</b>	39,284	\$97,126,522	\$2,472	\$2,124	\$612	\$1,086	\$3,250	\$4,984
<b>LONG TERM INSURANCE PREMIUM</b>	5,192	\$8,332,067	\$1,605	\$1,241	\$237	\$545	\$2,207	\$3,416
<b>ADOPTION EXPENSE</b>	495	\$4,578,200	\$9,249	\$5,511	\$552	\$1,069	\$16,000	\$23,600
<b>NATIVE AMERICAN</b>	494	\$20,425,501	\$41,347	\$31,602	\$8,577	\$20,159	\$53,672	\$79,047
<b>RR RETIREMENT</b>	1,041	\$20,493,220	\$19,686	\$18,020	\$2,281	\$9,597	\$27,759	\$38,078
<b>EQUITABLE ADJUSTMENTS</b>	457	\$5,027,586	\$11,001	\$87	\$1	\$1	\$2,200	\$21,230
<b>CAPITAL GAIN TRANSACTION</b>	90	\$1,508,087	\$16,757	\$3,238	.	.	.	.
<b>NON-RESIDENT ACTIVE DUTY</b>	363	\$9,554,609	\$26,321	\$25,453	\$2,200	\$14,403	\$36,042	\$45,632
<b>UTAH TAXABLE INCOME</b>	410,609	\$26,632,055,349	\$64,860	\$39,981	\$9,385	\$21,285	\$64,794	\$101,734
<b>UTAH INCOME TAX LIABILITY</b>	403,081	\$1,745,099,617	\$4,329	\$2,552	\$467	\$1,270	\$4,277	\$6,884
<b>NON-RES. UTAH TAXABLE INCOME</b>	11	\$313,246	\$28,477	\$22,812	.	.	.	.
<b>NON-RES ADJUSTED GROSS INCOME</b>	11	\$791,119	\$71,920	\$37,502	.	.	.	.
<b>TOTAL NON-REFUNDABLE CREDITS</b>	14,527	\$46,479,613	\$3,200	\$210	\$46	\$100	\$1,394	\$4,931
<b>TAXES TO OTHER STATE</b>	9,664	\$40,089,406	\$4,148	\$512	\$30	\$118	\$1,936	\$6,554
<b>AT HOME PARENT</b>	3,781	\$376,303	\$100	\$100	\$100	\$100	\$100	\$100
<b>QUALIFIED WORKSHOP</b>	35	\$4,900	\$140	\$200	.	.	.	.
<b>RENEWABLE ENERGY SYSTEM</b>	189	\$226,810	\$1,200	\$1,040	\$55	\$300	\$2,000	\$2,113
<b>CLEAN FUEL VEHICLE</b>	161	\$350,358	\$2,176	\$2,250	\$175	\$947	\$3,000	\$3,054
<b>HISTORICAL PRESERVATION</b>	108	\$447,590	\$4,144	\$2,877	\$754	\$1,868	\$5,299	\$9,161
<b>ENTERPRISE ZONE</b>	435	\$4,219,729	\$9,701	\$3,532	\$330	\$1,275	\$9,007	\$25,019
<b>LOW-INCOME HOUSING</b>	42	\$105,992	\$2,524	\$520	.	.	.	.
<b>HIRING DISABLED</b>	4	\$15,000	.	.	.	.	.	.

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

**2006 UTAH INCOME TAX RETURN STATISTICS  
BY TAX LINE; FULL YEAR RESIDENTS BY FILING STATUS  
TABLE 4**

**FILING STATUS=MARRIED JOINT**

<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>RECYCLING MARKET</b>	26	\$250,248	\$9,625	\$8,698	.	.	.	.
<b>TUTORING DISABLED</b>	99	\$11,164	\$113	\$100	.	.	.	.
<b>RESEARCH ACTIVITIES</b>	99	\$330,650	\$3,340	\$728	.	.	.	.
<b>RESEARCH EQUIPMENT</b>	25	\$4,809	\$192	\$82	.	.	.	.
<b>LIVE ORGAN TRANSPLANT</b>	25	\$47,450	\$1,898	\$1,788	.	.	.	.
<b>TOTAL CONTRIBUTIONS</b>	7,810	\$184,409	\$24	\$10	\$2	\$5	\$22	\$50
<b>HOMELESS</b>	3,217	\$59,084	\$18	\$10	\$2	\$3	\$20	\$50
<b>ORGAN TRANSPLANT</b>	3,912	\$47,465	\$12	\$5	\$1	\$2	\$10	\$25
<b>NONGAME WILDLIFE</b>	2,055	\$23,686	\$12	\$5	\$1	\$2	\$10	\$25
<b>SCHOOL DISTRICT</b>	1,027	\$22,412	\$22	\$10	\$1	\$4	\$20	\$50
<b>COLLEGE OF APPLIED TECHNOLOGY</b>	247	\$2,442	\$10	\$5	\$1	\$2	\$10	\$20
<b>UNIFORM SCHOOL FUND</b>	309	\$3,421	\$11	\$5	\$1	\$2	\$10	\$25
<b>WOLF DEPREDATION</b>	591	\$4,766	\$8	\$5	\$1	\$2	\$10	\$20
<b>SPAY AND NEUTER</b>	1,882	\$21,133	\$11	\$5	\$1	\$2	\$10	\$25
<b>TOTAL OTHER PAYMENTS</b>	3,827	\$198,199	\$52	\$26	\$5	\$12	\$56	\$120
<b>USE TAX</b>	3,767	\$197,561	\$52	\$26	\$6	\$12	\$57	\$120
<b>RECAPTURE</b>	65	\$638	\$10	\$5	.	.	.	.
<b>TOTAL TAX</b>	403,767	\$1,745,482,225	\$4,323	\$2,549	\$459	\$1,264	\$4,274	\$6,878
<b>WITHHOLDING</b>	420,508	\$1,377,324,356	\$3,275	\$2,495	\$505	\$1,276	\$4,085	\$6,112
<b>PREPAID TAXES</b>	16,842	\$289,945,186	\$17,216	\$3,951	\$429	\$1,350	\$10,000	\$26,000
<b>TOTAL REFUNDABLE CREDITS</b>	2,353	\$2,934,295	\$1,247	\$136	\$11	\$41	\$398	\$1,106
<b>TARGETED BUSINESS</b>	18	\$129,128	\$7,174	\$2,250	.	.	.	.

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

**2006 UTAH INCOME TAX RETURN STATISTICS  
BY TAX LINE; FULL YEAR RESIDENTS BY FILING STATUS  
TABLE 4**

**FILING STATUS=MARRIED JOINT**

<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>SPECIAL NEEDS ADOPTION</b>	106	\$149,017	\$1,406	\$1,000	\$500	\$1,000	\$2,000	\$3,000
<b>MINERAL PRODUCTION WITHHOLDING</b>	1,355	\$2,388,904	\$1,763	\$112	\$6	\$28	\$379	\$1,276
<b>OFF-HIGHWAY GAS TAX</b>	869	\$244,663	\$282	\$124	\$24	\$50	\$303	\$600
<b>FARM HAND TOOLS</b>	38	\$22,583	\$594	\$257	.	.	.	.
<b>WITHHOLDING AND CREDITS</b>	427,554	\$1,716,683,450	\$4,015	\$2,567	\$524	\$1,314	\$4,225	\$6,508
<b>NET REFUND</b>	331,973	\$295,129,748	\$889	\$629	\$159	\$358	\$987	\$1,505
<b>TAXES DUE WITH RETURN</b>	446,950	\$28,798,775	\$64	\$-447	\$-1,324	\$-839	\$20	\$1,400
<b>PAID TAXES</b>	437,963	\$1,892,617,707	\$4,321	\$2,688	\$555	\$1,384	\$4,415	\$6,910
<b>PAID PENALTY</b>	4,712	\$2,262,380	\$480	\$156	\$22	\$56	\$397	\$957
<b>PAID INTEREST</b>	9,269	\$984,159	\$106	\$24	\$1	\$6	\$77	\$203
<b>PENALTY ASSESSED</b>	14,996	\$6,317,564	\$421	\$127	\$27	\$52	\$338	\$806
<b>INTEREST ASSESSED</b>	23,216	\$1,702,934	\$73	\$10	\$1	\$2	\$46	\$140

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**2006 UTAH INCOME TAX RETURN STATISTICS  
BY TAX LINE; FULL YEAR RESIDENTS BY FILING STATUS  
TABLE 4**

**FILING STATUS=MARRIED SEPARATE**

<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>ADJUSTED GROSS INCOME</b>	11,971	\$855,279,728	\$71,446	\$28,180	\$6,766	\$15,394	\$45,940	\$70,288
<b>STATE INCOME TAX ADD BACK</b>	5,021	\$25,022,372	\$4,984	\$2,103	\$708	\$1,290	\$3,301	\$5,260
<b>ALL ADDITIONS</b>	118	\$2,835,210	\$24,027	\$2,175	\$54	\$570	\$10,004	\$32,077
<b>LUMP SUM DISTRIBUTIONN</b>	6	\$30,000	.	.	.	.	.	.
<b>TRUST TAXES</b>	4	\$1,250,000	.	.	.	.	.	.
<b>MEDICAL SAVING ADDITION</b>	2	\$2,000	.	.	.	.	.	.
<b>EDUCATION SAVING ADDITION</b>	2	\$1,000	.	.	.	.	.	.
<b>CHILDRENS INCOME</b>	1	\$1,000	.	.	.	.	.	.
<b>MUNICIPAL INTEREST</b>	102	\$1,653,143	\$16,207	\$2,364	\$54	\$570	\$12,214	\$32,077
<b>EQUITABLE ADDITIONS</b>	2	\$6,000	.	.	.	.	.	.
<b>FEDERAL DEDUCTIONS</b>	11,873	\$161,726,127	\$13,621	\$5,150	\$5,150	\$5,150	\$11,921	\$19,872
<b>PERSONAL EXEMPTION \$</b>	11,664	\$41,718,783	\$3,577	\$2,475	\$2,475	\$2,475	\$4,950	\$7,425
<b>ONE-HALF FEDERAL TAX</b>	9,282	\$62,564,780	\$6,740	\$1,171	\$167	\$470	\$2,351	\$5,063
<b>STATE TAX REFUND DEDUCTION</b>	2,415	\$2,191,610	\$907	\$473	\$106	\$252	\$792	\$1,276
<b>RETIREMENT EXEMPTION</b>	558	\$2,704,604	\$4,847	\$4,906	\$975	\$2,402	\$7,500	\$7,500
<b>TOTAL OTHER DEDUCTIONS</b>	1,022	\$3,267,971	\$3,198	\$1,123	\$210	\$639	\$2,466	\$4,554
<b>U.S. INTEREST</b>	160	\$929,101	\$5,807	\$601	\$21	\$100	\$2,608	\$11,237
<b>MEDICAL SAVING DEDUCTION</b>	2	\$2,000	.	.	.	.	.	.
<b>EDUCATION SAVING DEDUCTION</b>	51	\$121,714	\$2,387	\$1,560	.	.	.	.
<b>HEALTH INSURANCE PREMIUM</b>	725	\$1,141,773	\$1,575	\$1,062	\$384	\$769	\$2,046	\$3,198
<b>LONG TERM INSURANCE PREMIUM</b>	88	\$112,379	\$1,277	\$992	.	.	.	.
<b>NATIVE AMERICAN</b>	6	\$150,000	.	.	.	.	.	.

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

**2006 UTAH INCOME TAX RETURN STATISTICS  
BY TAX LINE; FULL YEAR RESIDENTS BY FILING STATUS  
TABLE 4**

**FILING STATUS=MARRIED SEPARATE**

<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>RR RETIREMENT</b>	18	\$235,876	\$13,104	\$10,968	.	.	.	.
<b>EQUITABLE ADJUSTMENTS</b>	39	\$405,205	\$10,390	\$928	.	.	.	.
<b>CAPITAL GAIN TRANSACTION</b>	4	\$9,000	.	.	.	.	.	.
<b>NON-RESIDENT ACTIVE DUTY</b>	14	\$174,425	\$12,459	\$12,987	.	.	.	.
<b>UTAH TAXABLE INCOME</b>	10,223	\$634,632,648	\$62,079	\$18,726	\$3,920	\$9,447	\$31,971	\$51,205
<b>UTAH INCOME TAX LIABILITY</b>	10,077	\$42,895,663	\$4,257	\$1,183	\$176	\$544	\$2,109	\$3,448
<b>TOTAL NON-REFUNDABLE CREDITS</b>	199	\$2,686,607	\$13,501	\$719	\$24	\$129	\$2,809	\$8,164
<b>TAXES TO OTHER STATE</b>	186	\$2,615,250	\$14,060	\$662	\$18	\$117	\$2,772	\$8,164
<b>RENEWABLE ENERGY SYSTEM</b>	1	\$2,000	.	.	.	.	.	.
<b>CLEAN FUEL VEHICLE</b>	4	\$6,000	.	.	.	.	.	.
<b>HISTORICAL PRESERVATION</b>	3	\$2,000	.	.	.	.	.	.
<b>ENTERPRISE ZONE</b>	3	\$60,000	.	.	.	.	.	.
<b>LOW-INCOME HOUSING</b>	1	\$1,000	.	.	.	.	.	.
<b>RESEARCH ACTIVITIES</b>	2	\$3,000	.	.	.	.	.	.
<b>TOTAL CONTRIBUTIONS</b>	128	\$2,779	\$22	\$9	\$1	\$5	\$20	\$50
<b>HOMELESS</b>	37	\$585	\$16	\$5	.	.	.	.
<b>ORGAN TRANSPLANT</b>	50	\$782	\$16	\$5	.	.	.	.
<b>NONGAME WILDLIFE</b>	29	\$203	\$7	\$2	.	.	.	.
<b>SCHOOL DISTRICT</b>	11	\$308	\$28	\$5	.	.	.	.
<b>UNIFORM SCHOOL FUND</b>	2	\$1,000	.	.	.	.	.	.
<b>WOLF DEPREDATION</b>	16	\$204	\$13	\$5	.	.	.	.
<b>SPAY AND NEUTER</b>	47	\$642	\$14	\$6	.	.	.	.

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

**2006 UTAH INCOME TAX RETURN STATISTICS  
BY TAX LINE; FULL YEAR RESIDENTS BY FILING STATUS  
TABLE 4**

**FILING STATUS=MARRIED SEPARATE**

<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 OTHER PAYMENTS</b>	23	\$820	\$36	\$26	.	.	.	.
<b>USE TAX</b>	23	\$820	\$36	\$26	.	.	.	.
<b>TOTAL TAX</b>	10,083	\$42,899,262	\$4,255	\$1,183	\$176	\$544	\$2,109	\$3,448
<b>WITHHOLDING</b>	10,060	\$16,996,909	\$1,690	\$1,215	\$199	\$581	\$2,089	\$3,239
<b>PREPAID TAXES</b>	334	\$21,863,640	\$65,460	\$2,690	\$200	\$1,000	\$9,400	\$30,000
<b>TOTAL REFUNDABLE CREDITS</b>	31	\$759,239	\$24,492	\$235	.	.	.	.
<b>TARGETED BUSINESS</b>	2	\$20,000	.	.	.	.	.	.
<b>MINERAL PRODUCTION WITHHOLDING</b>	25	\$743,383	\$29,735	\$201	.	.	.	.
<b>OFF-HIGHWAY GAS TAX</b>	4	\$1,000	.	.	.	.	.	.
<b>WITHHOLDING AND CREDITS</b>	10,295	\$42,306,395	\$4,109	\$1,241	\$201	\$593	\$2,161	\$3,474
<b>NET REFUND</b>	8,276	\$5,483,560	\$663	\$311	\$75	\$171	\$528	\$945
<b>TAXES DUE WITH RETURN</b>	11,219	\$592,867	\$53	\$-216	\$-805	\$-415	\$20	\$784
<b>PAID TAXES</b>	10,809	\$45,634,937	\$4,222	\$1,275	\$200	\$600	\$2,243	\$3,645
<b>PAID PENALTY</b>	174	\$134,387	\$772	\$98	\$12	\$31	\$307	\$996
<b>PAID INTEREST</b>	295	\$76,315	\$259	\$14	\$1	\$3	\$58	\$166
<b>PENALTY ASSESSED</b>	599	\$241,874	\$404	\$84	\$21	\$37	\$216	\$577
<b>INTEREST ASSESSED</b>	873	\$102,508	\$117	\$7	\$0	\$2	\$32	\$107

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