

**2006 UTAH INCOME TAX RETURN STATISTICS
BY TAX LINE
TABLE 2**

TAX LINE	NUMBER	TOTAL	MEAN	MEDIAN	P10	P25	P75	P90
TOTAL EXEMPTIONS	1,076,369	2,502,174	2.3	2	1	1	3	5
DISABLED EXEMPTIONS	13,959	15,435	1.1	1	1	1	1	1
TAXPAYER 65 OR OLDER	112,014	112,014	1.0	1	1	1	1	1
SPOUSE 65 OR OLDER	49,117	49,117	1.0	1	1	1	1	1

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ADJUSTED GROSS INCOME	1,076,369	\$113697373471	\$105,630	\$34,645	\$5,932	\$15,441	\$68,202	\$112,047
STATE INCOME TAX ADD BACK	406,407	\$4,318,954,764	\$10,627	\$3,360	\$1,282	\$2,112	\$5,314	\$9,048
ALL ADDITIONS	12,462	\$506,982,678	\$40,682	\$1,354	\$39	\$286	\$6,041	\$27,393
LUMP SUM DISTRIBUTIONN	301	\$4,547,868	\$15,109	\$2,623	\$270	\$751	\$8,600	\$33,763
TRUST TAXES	235	\$6,389,590	\$27,190	\$746	\$25	\$129	\$2,854	\$10,800
MEDICAL SAVING ADDITION	109	\$114,450	\$1,050	\$900	\$200	\$500	\$1,500	\$2,092
EDUCATION SAVING ADDITION	437	\$851,590	\$1,949	\$740	\$2	\$5	\$2,400	\$5,120
ADOPTION REFUND ADDITION	45	\$117,076	\$2,602	\$2,277	.	.	.	.
CHILDRENS INCOME	476	\$489,806	\$1,029	\$850	\$45	\$257	\$1,008	\$2,145
MUNICIPAL INTEREST	10,913	\$483,934,229	\$44,345	\$1,473	\$40	\$282	\$6,825	\$30,770
RESIDENT TRUST INCOME	16	\$21,618	\$1,351	\$480	.	.	.	.
NON-RESIDENT TRUST INCOME	20	\$74,979	\$3,749	\$1,209	.	.	.	.
EQUITABLE ADDITIONS	93	\$10,441,472	\$112,274	\$898	.	.	.	.
FEDERAL DEDUCTIONS	1,072,790	\$23,516,290,102	\$21,921	\$10,300	\$5,150	\$5,150	\$16,532	\$27,358
PERSONAL EXEMPTION \$	983,821	\$6,068,780,972	\$6,169	\$4,950	\$2,475	\$2,475	\$8,580	\$12,375
ONE-HALF FEDERAL TAX	742,096	\$8,297,424,806	\$11,181	\$1,457	\$141	\$477	\$3,445	\$7,930
STATE TAX REFUND DEDUCTION	257,233	\$1,177,056,920	\$4,576	\$597	\$140	\$317	\$1,000	\$1,636
RETIREMENT EXEMPTION	77,699	\$650,557,521	\$8,373	\$7,500	\$2,267	\$5,317	\$13,078	\$15,000
TOTAL OTHER DEDUCTIONS	98,094	\$1,136,530,849	\$11,586	\$1,770	\$231	\$864	\$3,402	\$7,268
U.S. INTEREST	19,821	\$785,079,076	\$39,608	\$557	\$18	\$83	\$2,877	\$11,780
MEDICAL SAVING DEDUCTION	387	\$731,318	\$1,890	\$1,062	\$200	\$500	\$2,000	\$3,000
EDUCATION SAVING DEDUCTION	5,436	\$20,430,668	\$3,758	\$2,700	\$500	\$1,200	\$5,287	\$8,640
HEALTH INSURANCE PREMIUM	66,880	\$141,649,575	\$2,118	\$1,682	\$467	\$1,062	\$2,691	\$4,310

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LONG TERM INSURANCE PREMIUM	8,137	\$12,326,384	\$1,515	\$1,138	\$227	\$505	\$2,079	\$3,248
ADOPTION EXPENSE	544	\$4,995,606	\$9,183	\$5,414	\$556	\$1,090	\$15,906	\$23,578
NATIVE AMERICAN	1,620	\$44,767,660	\$27,634	\$20,608	\$3,520	\$10,211	\$35,373	\$57,714
RR RETIREMENT	1,667	\$26,594,415	\$15,953	\$13,503	\$1,523	\$4,948	\$23,451	\$34,231
EQUITABLE ADJUSTMENTS	1,182	\$35,779,273	\$30,270	\$269	\$1	\$1	\$3,350	\$25,110
CAPITAL GAIN TRANSACTION	160	\$6,161,656	\$38,510	\$2,877	\$118	\$588	\$15,014	\$41,674
NON-RESIDENT ACTIVE DUTY	1,929	\$58,015,218	\$30,075	\$27,288	\$5,504	\$16,968	\$39,397	\$53,265
UTAH TAXABLE INCOME	870,017	\$79,079,952,319	\$90,895	\$24,538	\$3,440	\$9,943	\$48,750	\$83,500
UTAH INCOME TAX LIABILITY	841,179	\$2,409,513,156	\$2,864	\$1,391	\$117	\$458	\$2,962	\$5,110
NON-RES. UTAH TAXABLE INCOME	95,002	\$3,324,255,702	\$34,991	\$10,108	\$858	\$3,319	\$26,175	\$55,308
NON-RES ADJUSTED GROSS INCOME	99,295	\$54,803,965,754	\$551,931	\$40,488	\$7,224	\$16,646	\$91,579	\$266,849
TOTAL NON-REFUNDABLE CREDITS	20,890	\$58,908,450	\$2,820	\$205	\$31	\$100	\$1,192	\$4,168
TAXES TO OTHER STATE	15,260	\$51,358,080	\$3,366	\$372	\$22	\$83	\$1,501	\$4,918
AT HOME PARENT	4,143	\$407,363	\$98	\$100	\$100	\$100	\$100	\$100
QUALIFIED WORKSHOP	73	\$10,655	\$146	\$200	.	.	.	.
RENEWABLE ENERGY SYSTEM	240	\$267,399	\$1,114	\$806	\$51	\$230	\$1,890	\$2,003
CLEAN FUEL VEHICLE	219	\$441,532	\$2,016	\$1,700	\$100	\$543	\$2,884	\$3,000
HISTORICAL PRESERVATION	153	\$618,747	\$4,044	\$2,722	\$638	\$1,443	\$5,137	\$9,448
ENTERPRISE ZONE	536	\$4,780,184	\$8,918	\$3,458	\$265	\$1,050	\$8,801	\$22,070
LOW-INCOME HOUSING	79	\$156,488	\$1,981	\$476	.	.	.	.
HIRING DISABLED	5	\$15,000	.	.	.	.	.	.
RECYCLING MARKET	32	\$255,034	\$7,970	\$2,331
TUTORING DISABLED	112	\$13,577	\$121	\$100	\$41	\$100	\$100	\$100

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TAX LINE	NUMBER	TOTAL	MEAN	MEDIAN	P10	P25	P75	P90
RESEARCH ACTIVITIES	172	\$497,352	\$2,892	\$448	\$27	\$80	\$1,973	\$8,804
RESEARCH EQUIPMENT	41	\$30,375	\$741	\$82	.	.	.	.
LIVE ORGAN TRANSPLANT	38	\$57,459	\$1,512	\$1,145	.	.	.	.
TOTAL CONTRIBUTIONS	14,462	\$303,704	\$21	\$10	\$2	\$4	\$20	\$50
HOMELESS	5,588	\$90,728	\$16	\$5	\$2	\$2	\$15	\$36
ORGAN TRANSPLANT	6,629	\$74,708	\$11	\$5	\$1	\$2	\$10	\$25
NONGAME WILDLIFE	3,847	\$39,957	\$10	\$5	\$1	\$2	\$10	\$24
SCHOOL DISTRICT	1,674	\$32,009	\$19	\$5	\$1	\$2	\$20	\$50
COLLEGE OF APPLIED TECHNOLOGY	414	\$4,089	\$10	\$5	\$1	\$2	\$10	\$20
UNIFORM SCHOOL FUND	513	\$5,797	\$11	\$5	\$1	\$2	\$10	\$25
WOLF DEPREDATION	1,379	\$10,996	\$8	\$5	\$1	\$2	\$10	\$20
SPAY AND NEUTER	4,373	\$45,420	\$10	\$5	\$1	\$2	\$10	\$20
TOTAL OTHER PAYMENTS	5,631	\$287,334	\$51	\$24	\$5	\$10	\$53	\$119
USE TAX	5,467	\$285,971	\$52	\$25	\$5	\$11	\$55	\$120
RECAPTURE	171	\$1,363	\$8	\$5	\$2	\$4	\$8	\$10
TOTAL TAX	842,777	\$2,342,901,595	\$2,780	\$1,341	\$84	\$406	\$2,921	\$5,052
WITHHOLDING	935,300	\$1,941,740,433	\$2,076	\$1,280	\$113	\$426	\$2,742	\$4,586
PREPAID TAXES	28,524	\$395,744,869	\$13,874	\$2,600	\$150	\$733	\$7,072	\$20,000
TOTAL REFUNDABLE CREDITS	6,757	\$41,272,092	\$6,108	\$317	\$24	\$83	\$1,427	\$6,334
TARGETED BUSINESS	41	\$234,540	\$5,720	\$1,600	.	.	.	.
SPECIAL NEEDS ADOPTION	129	\$176,308	\$1,367	\$1,000	\$380	\$1,000	\$2,000	\$3,000
NON-RESIDENT'S WITHHOLDING	2,541	\$31,827,930	\$12,526	\$930	\$65	\$221	\$4,214	\$14,558
MINERAL PRODUCTION WITHHOLDING	3,037	\$8,708,056	\$2,867	\$199	\$12	\$54	\$787	\$2,925

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TAX LINE	NUMBER	TOTAL	MEAN	MEDIAN	P10	P25	P75	P90
OFF-HIGHWAY GAS TAX	1,034	\$292,896	\$283	\$123	\$24	\$49	\$296	\$590
FARM HAND TOOLS	56	\$32,362	\$578	\$299	.	.	.	.
WITHHOLDING AND CREDITS	954,745	\$2,437,665,844	\$2,553	\$1,310	\$115	\$435	\$2,828	\$4,818
NET REFUND	796,168	\$475,164,342	\$597	\$360	\$64	\$174	\$684	\$1,120
TAXES DUE WITH RETURN	1,011,193	\$-94,764,249	\$-94	\$-270	\$-1,046	\$-603	\$-40	\$573
PAID TAXES	984,751	\$2,677,539,319	\$2,719	\$1,348	\$113	\$436	\$2,942	\$5,045
PAID PENALTY	9,633	\$3,265,449	\$339	\$83	\$3	\$21	\$261	\$668
PAID INTEREST	17,691	\$1,418,485	\$80	\$13	\$1	\$3	\$51	\$149
PENALTY ASSESSED	28,406	\$8,833,596	\$311	\$85	\$11	\$34	\$236	\$592
INTEREST ASSESSED	44,377	\$2,416,690	\$54	\$6	\$0	\$1	\$30	\$99

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