

**2007 UTAH INCOME TAX RETURN STATISTICS  
BY TAX LINE; BY RESIDENCY  
TABLE 3**

**RESIDENCY=NON OR PART RESIDENT**

<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>	109,705	243,065	2.2	2	1	1	3	5
<b>DISABLED EXEMPTIONS</b>	521	591	1.1	1	1	1	1	2
<b>TAXPAYER 65 OR OLDER</b>	7,221	7,221	1.0	1	1	1	1	1
<b>SPOUSE 65 OR OLDER</b>	4,094	4,094	1.0	1	1	1	1	1

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

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**RESIDENCY=FULL YEAR RESIDENT**

<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>	1053974	2,453,867	2.3	2	1	1	3	5
<b>DISABLED EXEMPTIONS</b>	15,184	16,782	1.1	1	1	1	1	1
<b>TAXPAYER 65 OR OLDER</b>	117,595	117,595	1.0	1	1	1	1	1
<b>SPOUSE 65 OR OLDER</b>	56,926	56,926	1.0	1	1	1	1	1

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<b>ADJUSTED GROSS INCOME</b>	109,705	\$69,973,516,480	\$637833	\$40,852	\$6,938	\$16,590	\$94,634	\$281,908
<b>STATE INCOME TAX ADD BACK</b>	40,788	\$3,199,314,433	\$78,438	\$4,651	\$1,010	\$2,211	\$12,989	\$58,543
<b>ALL ADDITIONS</b>	5,119	\$559,646,843	\$109327	\$3,606	\$84	\$651	\$26,445	\$130,512
<b>TRUST TAXES</b>	33	\$246,370	\$7,466	\$496	.	.	.	.
<b>MEDICAL SAVING ADDITION</b>	5	\$1,000	.	.	.	.	.	.
<b>EDUCATION SAVING ADDITION</b>	9	\$20,000	.	.	.	.	.	.
<b>ADOPTION REFUND ADDITION</b>	4	\$20,000	.	.	.	.	.	.
<b>CHILDRENS INCOME</b>	203	\$237,920	\$1,172	\$850	\$219	\$667	\$1,700	\$2,537
<b>MUNICIPAL INTEREST</b>	4,879	\$542,782,818	\$111249	\$4,178	\$82	\$651	\$29,151	\$137,086
<b>RESIDENT TRUST INCOME</b>	1	\$90,000	.	.	.	.	.	.
<b>NON-RESIDENT TRUST INCOME</b>	14	\$449,546	\$32,110	\$2,436	.	.	.	.
<b>EQUITABLE ADDITIONS</b>	24	\$15,809,058	\$658711	\$7,360	.	.	.	.
<b>FEDERAL DEDUCTIONS</b>	109,080	\$10,673,363,290	\$97,849	\$10,700	\$5,350	\$5,350	\$23,237	\$55,503
<b>PERSONAL EXEMPTION \$</b>	102,305	\$567,354,156	\$5,546	\$5,100	\$2,550	\$2,550	\$7,650	\$10,200
<b>ONE-HALF FEDERAL TAX</b>	81,000	\$6,223,784,306	\$76,837	\$2,103	\$162	\$583	\$7,655	\$46,643
<b>STATE TAX REFUND DEDUCTION</b>	24,994	\$366,517,606	\$14,664	\$888	\$127	\$373	\$2,155	\$9,213
<b>RETIREMENT EXEMPTION</b>	2,937	\$20,379,940	\$6,939	\$7,500	\$886	\$3,431	\$7,500	\$15,000
<b>TOTAL OTHER DEDUCTIONS</b>	13,968	\$861,293,353	\$61,662	\$2,244	\$121	\$655	\$8,924	\$37,044
<b>U.S. INTEREST</b>	5,303	\$748,934,526	\$141228	\$1,072	\$20	\$123	\$9,424	\$65,164
<b>MEDICAL SAVING DEDUCTION</b>	30	\$35,414	\$1,180	\$520	.	.	.	.
<b>EDUCATION SAVING DEDUCTION</b>	222	\$996,195	\$4,487	\$2,685	\$500	\$1,100	\$4,200	\$6,480
<b>HEALTH INSURANCE PREMIUM</b>	6,516	\$15,276,752	\$2,344	\$1,605	\$332	\$815	\$3,024	\$5,084
<b>LONG TERM INSURANCE PREMIUM</b>	740	\$1,525,391	\$2,061	\$1,603	\$280	\$710	\$2,895	\$4,398
<b>ADOPTION EXPENSE</b>	37	\$228,855	\$6,185	\$2,877	.	.	.	.
<b>NATIVE AMERICAN</b>	266	\$8,406,550	\$31,604	\$17,062	\$2,453	\$7,253	\$32,550	\$55,408
<b>RR RETIREMENT</b>	76	\$957,632	\$12,600	\$9,930	.	.	.	.

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**RESIDENCY=NON OR PART RESIDENT**

<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>EQUITABLE ADJUSTMENTS</b>	386	\$21,818,500	\$56,525	\$1,953	\$20	\$270	\$26,500	\$122,899
<b>CAPITAL GAIN TRANSACTION</b>	58	\$7,572,227	\$130556	\$3,903	.	.	.	.
<b>NON-RESIDENT ACTIVE DUTY</b>	1,648	\$55,384,333	\$33,607	\$29,718	\$10,863	\$19,114	\$42,793	\$60,578
<b>REFUND TO BENEFICIARY</b>	58	\$156,978	\$2,707	\$374	.	.	.	.
<b>UTAH TAXABLE INCOME</b>	91,878	\$56,576,596,755	\$615780	\$30,256	\$3,593	\$10,692	\$75,612	\$279,043
<b>UTAH INCOME TAX LIABILITY</b>	81,797	\$136,198,018	\$1,665	\$412	\$30	\$109	\$1,256	\$2,901
<b>NON-RES. UTAH AGI</b>	104,918	\$101,208,319	\$965	\$10,002	\$751	\$3,287	\$25,988	\$56,019
<b>NON-RES ADJUSTED GROSS INCOME</b>	109,579	\$69,916,586,035	\$638047	\$39,941	\$6,772	\$16,164	\$94,181	\$282,562
<b>TOTAL NON-REFUNDABLE CREDITS</b>	675	\$1,545,846	\$2,290	\$100	\$40	\$100	\$545	\$1,769
<b>TAXES TO OTHER STATE</b>	337	\$1,048,202	\$3,110	\$270	\$27	\$87	\$711	\$1,679
<b>AT HOME PARENT</b>	234	\$21,597	\$92	\$100	\$58	\$100	\$100	\$100
<b>QUALIFIED WORKSHOP</b>	1	\$1,000	.	.	.	.	.	.
<b>RENEWABLE ENERGY SYSTEM</b>	1	\$1,000	.	.	.	.	.	.
<b>CLEAN FUEL VEHICLE</b>	15	\$15,106	\$1,007	\$1,025	.	.	.	.
<b>HISTORICAL PRESERVATION</b>	1	\$5,000	.	.	.	.	.	.
<b>ENTERPRISE ZONE</b>	33	\$231,970	\$7,029	\$6,479	.	.	.	.
<b>LOW-INCOME HOUSING</b>	12	\$6,240	\$520	\$330	.	.	.	.
<b>TUTORING DISABLED</b>	3	\$1,000	.	.	.	.	.	.
<b>RESEARCH ACTIVITIES</b>	28	\$211,746	\$7,562	\$531	.	.	.	.
<b>RESEARCH EQUIPMENT</b>	3	\$2,000	.	.	.	.	.	.
<b>LIVE ORGAN TRANSPLANT</b>	1	\$1,000	.	.	.	.	.	.
<b>RESIDENTIAL ENERGY SYSTEM</b>	8	\$4,000	.	.	.	.	.	.
<b>TOTAL CONTRIBUTIONS</b>	641	\$9,887	\$15	\$7	\$1	\$3	\$15	\$30
<b>HOMELESS</b>	148	\$2,059	\$14	\$5	\$2	\$2	\$10	\$28
<b>ORGAN TRANSPLANT</b>	203	\$1,911	\$9	\$5	\$1	\$2	\$10	\$20
<b>NONGAME WILDLIFE</b>	194	\$1,819	\$9	\$5	\$1	\$2	\$10	\$20
<b>SCHOOL DISTRICT</b>	65	\$805	\$12	\$5	.	.	.	.
<b>WOLF DEPREDATION</b>	91	\$765	\$8	\$5	.	.	.	.
<b>SPAY AND NEUTER</b>	238	\$2,528	\$11	\$5	\$1	\$2	\$10	\$25
<b>TOTAL OTHER PAYMENTS</b>	239	\$13,569	\$57	\$17	\$3	\$7	\$40	\$108

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<b>USE TAX</b>	231	\$13,232	\$57	\$17	\$4	\$8	\$43	\$100
<b>RECAPTURE</b>	10	\$337	\$34	\$7	.	.	.	.
<b>TOTAL TAXES AND CONTRIBUTIONS</b>	81,937	\$72,800,905	\$888	\$121	\$1	\$15	\$604	\$1,741
<b>WITHHOLDING</b>	81,490	\$86,625,837	\$1,063	\$442	\$44	\$143	\$1,194	\$2,549
<b>PREPAID TAXES</b>	4,940	\$38,576,279	\$7,809	\$1,032	\$50	\$225	\$3,960	\$12,000
<b>TOTAL REFUNDABLE CREDITS</b>	3,986	\$26,002,711	\$6,524	\$688	\$44	\$156	\$2,948	\$11,323
<b>TARGETED BUSINESS</b>	9	\$20,000	.	.	.	.	.	.
<b>SPECIAL NEEDS ADOPTION</b>	9	\$10,000	.	.	.	.	.	.
<b>NON-RESIDENT'S WITHHOLDING</b>	2,832	\$21,256,033	\$7,506	\$819	\$38	\$169	\$3,507	\$13,196
<b>MINERAL PRODUCTION WITHHOLDING</b>	1,156	\$4,714,432	\$4,078	\$492	\$52	\$132	\$1,593	\$7,367
<b>OFF-HIGHWAY GAS TAX</b>	19	\$5,233	\$275	\$82	.	.	.	.
<b>FARM HAND TOOLS</b>	2	\$2,000	.	.	.	.	.	.
<b>COMMERCIAL ENERGY SYSTEM</b>	6	\$10,000	.	.	.	.	.	.
<b>WITHHOLDING AND CREDITS</b>	88,972	\$152,750,673	\$1,717	\$472	\$45	\$149	\$1,302	\$2,926
<b>NET REFUND</b>	75,030	\$43,262,191	\$577	\$195	\$23	\$71	\$433	\$898
<b>COMMISSION COMPUTED REFUND</b>	75,076	\$43,259,859	\$576	\$195	\$23	\$71	\$432	\$897
<b>TAXES DUE WITH RETURN</b>	23,724	\$26,531,480	\$1,118	\$136	\$9	\$34	\$582	\$2,025
<b>PAID TAXES</b>	99,442	\$176,246,804	\$1,772	\$473	\$44	\$146	\$1,345	\$3,074
<b>PAID PENALTY</b>	3,832	\$706,932	\$184	\$38	\$3	\$10	\$117	\$330
<b>PAID INTEREST</b>	7,932	\$265,432	\$33	\$3	\$0	\$1	\$13	\$52
<b>PENALTY ASSESSED</b>	4,335	\$823,466	\$190	\$44	\$3	\$12	\$120	\$335
<b>INTEREST ASSESSED</b>	8,649	\$303,316	\$35	\$4	\$0	\$1	\$16	\$58

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<b>ADJUSTED GROSS INCOME</b>	1,053,974	\$60,111,232,475	\$57,033	\$34,310	\$5,648	\$15,417	\$66,248	\$105,122
<b>STATE INCOME TAX ADD BACK</b>	393,061	\$2,168,570,719	\$5,517	\$3,359	\$1,296	\$2,122	\$5,239	\$8,412
<b>ALL ADDITIONS</b>	9,698	\$73,362,009	\$7,565	\$996	\$34	\$220	\$3,750	\$11,799
<b>LUMP SUM DISTRIBUTIONN</b>	2	\$15,000	.	.	.	.	.	.
<b>TRUST TAXES</b>	391	\$2,603,345	\$6,658	\$663	\$35	\$160	\$2,705	\$10,604
<b>MEDICAL SAVING ADDITION</b>	122	\$152,034	\$1,246	\$832	\$200	\$400	\$1,800	\$2,258
<b>EDUCATION SAVING ADDITION</b>	408	\$929,393	\$2,278	\$1,000	\$2	\$178	\$2,954	\$5,745
<b>ADOPTION REFUND ADDITION</b>	65	\$230,123	\$3,540	\$2,800	.	.	.	.
<b>CHILDRENS INCOME</b>	495	\$545,593	\$1,102	\$850	\$26	\$149	\$1,505	\$2,417
<b>MUNICIPAL INTEREST</b>	8,303	\$68,302,176	\$8,226	\$1,046	\$37	\$219	\$4,185	\$13,117
<b>RESIDENT TRUST INCOME</b>	27	\$93,301	\$3,456	\$1,263	.	.	.	.
<b>NON-RESIDENT TRUST INCOME</b>	11	\$22,968	\$2,088	\$1,217	.	.	.	.
<b>EQUITABLE ADDITIONS</b>	83	\$470,946	\$5,674	\$617	.	.	.	.
<b>FEDERAL DEDUCTIONS</b>	1,049,879	\$15,961,916,516	\$15,204	\$10,700	\$5,350	\$5,350	\$17,135	\$27,965
<b>PERSONAL EXEMPTION \$</b>	961,264	\$6,171,667,656	\$6,420	\$5,100	\$2,550	\$2,550	\$10,200	\$12,750
<b>ONE-HALF FEDERAL TAX</b>	712,549	\$3,226,266,793	\$4,528	\$1,472	\$142	\$490	\$3,386	\$7,265
<b>STATE TAX REFUND DEDUCTION</b>	250,867	\$238,619,608	\$951	\$656	\$166	\$361	\$1,061	\$1,631
<b>RETIREMENT EXEMPTION</b>	80,637	\$670,433,828	\$8,314	\$7,500	\$2,217	\$5,327	\$12,763	\$15,000
<b>TOTAL OTHER DEDUCTIONS</b>	109,158	\$392,030,168	\$3,591	\$1,758	\$246	\$890	\$3,240	\$6,134
<b>U.S. INTEREST</b>	19,048	\$69,680,816	\$3,658	\$366	\$15	\$60	\$1,894	\$6,836
<b>MEDICAL SAVING DEDUCTION</b>	1,215	\$1,850,672	\$1,523	\$1,116	\$279	\$577	\$2,000	\$3,000
<b>EDUCATION SAVING DEDUCTION</b>	6,807	\$25,955,573	\$3,813	\$2,700	\$480	\$1,100	\$5,240	\$9,000
<b>HEALTH INSURANCE PREMIUM</b>	79,187	\$173,218,785	\$2,187	\$1,770	\$480	\$1,122	\$2,808	\$4,428
<b>LONG TERM INSURANCE PREMIUM</b>	8,114	\$12,167,889	\$1,500	\$1,113	\$221	\$495	\$2,035	\$3,180
<b>ADOPTION EXPENSE</b>	817	\$8,259,586	\$10,110	\$5,529	\$700	\$1,220	\$16,280	\$26,157
<b>NATIVE AMERICAN</b>	1,419	\$43,632,827	\$30,749	\$22,481	\$4,157	\$11,220	\$40,074	\$61,361
<b>RR RETIREMENT</b>	2,176	\$33,585,653	\$15,435	\$12,591	\$1,283	\$4,292	\$23,213	\$34,210
<b>EQUITABLE ADJUSTMENTS</b>	500	\$11,049,488	\$22,099	\$1,000	\$24	\$231	\$5,518	\$30,926

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<b>CAPITAL GAIN TRANSACTION</b>	277	\$4,008,729	\$14,472	\$3,041	\$200	\$795	\$13,372	\$32,506
<b>NON-RESIDENT ACTIVE DUTY</b>	286	\$8,069,502	\$28,215	\$27,455	\$7,744	\$16,608	\$37,395	\$48,276
<b>REFUND TO BENEFICIARY</b>	383	\$550,648	\$1,438	\$517	\$44	\$183	\$1,031	\$2,159
<b>UTAH TAXABLE INCOME</b>	840,414	\$38,376,216,127	\$45,663	\$24,645	\$3,437	\$10,077	\$48,423	\$80,545
<b>UTAH INCOME TAX LIABILITY</b>	817,485	\$2,435,658,095	\$2,979	\$1,562	\$153	\$564	\$3,183	\$5,403
<b>NON-RES. UTAH AGI</b>	4	\$100,000	.	.	.	.	.	.
<b>NON-RES ADJUSTED GROSS INCOME</b>	8	\$250,000	.	.	.	.	.	.
<b>TOTAL NON-REFUNDABLE CREDITS</b>	20,985	\$57,133,123	\$2,723	\$254	\$30	\$100	\$1,335	\$4,171
<b>TAXES TO OTHER STATE</b>	15,664	\$48,422,022	\$3,091	\$356	\$21	\$83	\$1,395	\$4,761
<b>AT HOME PARENT</b>	3,316	\$327,542	\$99	\$100	\$100	\$100	\$100	\$100
<b>QUALIFIED WORKSHOP</b>	61	\$8,589	\$141	\$200	.	.	.	.
<b>RENEWABLE ENERGY SYSTEM</b>	35	\$23,205	\$663	\$307	.	.	.	.
<b>CLEAN FUEL VEHICLE</b>	722	\$1,643,307	\$2,276	\$2,352	\$411	\$1,195	\$3,000	\$3,000
<b>HISTORICAL PRESERVATION</b>	171	\$692,884	\$4,052	\$2,997	\$676	\$1,475	\$4,603	\$7,488
<b>ENTERPRISE ZONE</b>	502	\$4,610,842	\$9,185	\$3,592	\$382	\$1,287	\$8,819	\$24,225
<b>LOW-INCOME HOUSING</b>	76	\$319,234	\$4,200	\$500	.	.	.	.
<b>RECYCLING MARKET</b>	44	\$184,064	\$4,183	\$512	.	.	.	.
<b>TUTORING DISABLED</b>	129	\$13,973	\$108	\$100	\$56	\$100	\$100	\$100
<b>RESEARCH ACTIVITIES</b>	176	\$514,434	\$2,923	\$500	\$50	\$135	\$1,964	\$5,618
<b>RESEARCH EQUIPMENT</b>	51	\$18,021	\$353	\$94	.	.	.	.
<b>LIVE ORGAN TRANSPLANT</b>	41	\$61,583	\$1,502	\$820	.	.	.	.
<b>RESIDENTIAL ENERGY SYSTEM</b>	250	\$293,423	\$1,174	\$935	\$73	\$212	\$2,000	\$2,000
<b>TOTAL CONTRIBUTIONS</b>	15,572	\$332,984	\$21	\$10	\$2	\$5	\$20	\$50
<b>HOMELESS</b>	5,350	\$90,573	\$17	\$5	\$2	\$2	\$16	\$38
<b>ORGAN TRANSPLANT</b>	6,620	\$80,662	\$12	\$5	\$1	\$2	\$10	\$25
<b>NONGAME WILDLIFE</b>	4,060	\$42,725	\$11	\$5	\$1	\$2	\$10	\$20
<b>SCHOOL DISTRICT</b>	2,061	\$45,829	\$22	\$5	\$1	\$2	\$15	\$48
<b>WOLF DEPREDATION</b>	1,699	\$12,360	\$7	\$5	\$1	\$2	\$10	\$15
<b>SPAY AND NEUTER</b>	5,945	\$60,835	\$10	\$5	\$1	\$2	\$10	\$25
<b>TOTAL OTHER PAYMENTS</b>	6,195	\$323,491	\$52	\$24	\$5	\$10	\$57	\$117
<b>USE TAX</b>	5,966	\$319,268	\$54	\$25	\$5	\$11	\$59	\$120

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<b>RECAPTURE</b>	248	\$4,223	\$17	\$6	\$1	\$2	\$8	\$11
<b>TOTAL TAXES AND CONTRIBUTIONS</b>	20,948	\$658,397	\$31	\$10	\$2	\$5	\$30	\$71
<b>WITHHOLDING</b>	925,926	\$2,011,580,017	\$2,173	\$1,359	\$120	\$464	\$2,862	\$4,773
<b>PREPAID TAXES</b>	23,948	\$356,866,240	\$14,902	\$3,000	\$238	\$1,000	\$8,000	\$22,200
<b>TOTAL REFUNDABLE CREDITS</b>	3,064	\$1,928,044	\$629	\$123	\$10	\$38	\$384	\$1,188
<b>TARGETED BUSINESS</b>	28	\$87,711	\$3,133	\$1,500	.	.	.	.
<b>SPECIAL NEEDS ADOPTION</b>	113	\$159,080	\$1,408	\$1,000	\$1,000	\$1,000	\$2,000	\$2,000
<b>MINERAL PRODUCTION WITHHOLDING</b>	1,929	\$1,384,174	\$718	\$101	\$6	\$26	\$345	\$1,254
<b>OFF-HIGHWAY GAS TAX</b>	992	\$257,922	\$260	\$122	\$25	\$50	\$269	\$490
<b>FARM HAND TOOLS</b>	52	\$39,157	\$753	\$271	.	.	.	.
<b>COMMERCIAL ENERGY SYSTEM</b>	31	\$66,199	\$2,135	\$536	.	.	.	.
<b>WITHHOLDING AND CREDITS</b>	938,568	\$2,427,507,424	\$2,586	\$1,390	\$123	\$474	\$2,946	\$4,994
<b>NET REFUND</b>	759,302	\$441,269,815	\$581	\$345	\$62	\$166	\$676	\$1,143
<b>COMMISSION COMPUTED REFUND</b>	759,468	\$441,265,220	\$581	\$345	\$61	\$166	\$676	\$1,143
<b>TAXES DUE WITH RETURN</b>	223,900	\$444,652,681	\$1,986	\$551	\$46	\$159	\$1,703	\$3,957
<b>PAID TAXES</b>	988,684	\$2,859,463,871	\$2,892	\$1,505	\$130	\$506	\$3,198	\$5,450
<b>PAID PENALTY</b>	26,720	\$6,739,166	\$252	\$75	\$22	\$35	\$177	\$442
<b>PAID INTEREST</b>	52,241	\$2,341,274	\$45	\$7	\$0	\$2	\$28	\$83
<b>PENALTY ASSESSED</b>	34,829	\$8,689,134	\$249	\$82	\$26	\$43	\$178	\$425
<b>INTEREST ASSESSED</b>	62,129	\$3,090,952	\$50	\$10	\$1	\$2	\$36	\$94

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