

2005 Utah Statistics

Corporate Income Tax: Table 06

Apportionment by Net Taxable Income

Income Tax Filers

Income Groups	Returns	Property		Sales		Wage		All	
		Count	Mean	Count	Mean	Count	Mean	Count	Mean
No Income	9,078	8,783	71.91%	8,867	70.89%	8,659	72.74%	8,459	74.77%
Positive Income	5,923	5,674	52.74%	5,756	52.02%	5,616	53.22%	5,918	51.03%
\$0 to \$9,999	821	811	96.25%	811	96.22%	810	96.31%	821	96.29%
\$10,000 to \$19,999	496	482	96.47%	483	95.62%	481	97.03%	496	96.25%
\$20,000 to \$29,999	321	318	96.48%	320	95.78%	316	96.70%	321	95.93%
\$30,000 to \$39,999	242	233	96.32%	234	95.66%	231	97.09%	242	95.98%
\$40,000 to \$49,999	217	207	94.78%	208	94.62%	205	95.22%	217	94.55%
\$50,000 to \$74,999	407	397	90.12%	399	88.84%	392	90.08%	407	89.04%
\$75,000 to \$99,999	235	220	87.23%	221	86.92%	219	87.26%	235	86.46%
\$100,000 to \$499,999	780	722	68.86%	739	67.16%	710	69.45%	780	67.77%
\$500,000 to \$999,999	253	240	37.23%	246	36.57%	237	37.72%	253	36.01%
\$1,000,000 to \$4,999,999	644	591	21.07%	604	19.40%	576	20.47%	644	20.26%
\$5,000,000 to \$9,999,999	268	257	8.65%	260	7.52%	257	7.78%	268	8.07%
\$10,000,000 and Over	1350	1300	2.62%	1302	2.16%	1291	2.50%	1350	2.85%
Total	21,035	20,235	62.26%	20,450	61.35%	20,000	62.78%	20,411	62.39%