

DISTRIBUTION OF ITEMIZED DEDUCTIONS, UTAH, 2006
CLASSIFIED BY ADJUSTED GROSS INCOME CLASS

Obs	AGICLASS	RETURNS	ADJUSTED GROSS INCOME	MEDICAL DEDUCTION	TOTAL TAXES	TOTAL INTEREST DEDUCTION	TOTAL CONTRIBUTIONS
1	UNDER \$1	3,716	\$-541,511,264	\$15,483,247	\$21,851,056	\$52,138,081	.
2	\$ 1 - 5000	2,914	\$7,540,941	\$9,630,979	\$5,206,856	\$14,807,595	\$1,440,141
3	\$ 5001 - 10000	4,337	\$33,360,945	\$14,597,522	\$8,501,847	\$23,971,793	\$5,969,225
4	\$ 10001 - 15000	7,315	\$92,597,111	\$24,227,326	\$18,357,798	\$37,553,915	\$13,609,922
5	\$ 15001 - 20000	9,875	\$173,644,711	\$31,712,887	\$29,575,928	\$56,388,361	\$21,737,902
6	\$ 20001 - 25000	12,582	\$284,493,545	\$41,103,308	\$27,337,484	\$76,611,964	\$28,751,217
7	\$ 25001 - 30000	15,850	\$437,370,450	\$32,376,935	\$38,501,874	\$99,500,833	\$37,047,499
8	\$ 30001 - 35000	19,268	\$627,253,773	\$31,511,462	\$49,944,925	\$127,733,733	\$48,805,326
9	\$ 35001 - 40000	21,776	\$817,527,553	\$30,802,433	\$62,207,297	\$147,708,963	\$60,589,762
10	\$ 40001 - 45000	23,571	\$1,002,504,034	\$29,192,491	\$73,976,625	\$170,209,839	\$72,035,904
11	\$ 45001 - 50000	24,737	\$1,175,551,245	\$27,782,500	\$82,966,864	\$183,089,194	\$81,489,742

Obs	NET CASUALTY LOSSES	MISCELLANEOUS DEDUCTIONS	TOTAL DEDUCTIONS	LIMITED TOTAL
1	\$248,795	\$4,680,599	\$94,401,778	\$94,401,778
2	\$43,972	\$1,834,606	\$33,243,617	\$33,243,617
3	\$55,339	\$2,464,822	\$56,984,095	\$55,508,969
4	\$619,079	\$4,403,167	\$102,863,404	\$126,029,158
5	\$222,814	\$7,216,533	\$154,157,509	\$147,416,856
6	\$717,442	\$10,581,753	\$195,363,521	\$185,191,583
7	\$402,449	\$14,185,994	\$235,840,629	\$221,963,004
8	\$498,728	\$17,717,046	\$293,886,739	\$276,298,678
9	\$355,323	\$20,572,318	\$343,069,335	\$322,213,022
10	\$261,929	\$21,826,552	\$391,319,589	\$367,359,462
11	\$347,562	\$23,640,029	\$425,665,968	\$398,986,833

DISTRIBUTION OF ITEMIZED DEDUCTIONS, UTAH, 2006
CLASSIFIED BY ADJUSTED GROSS INCOME CLASS

Obs	AGICLASS	RETURNS	ADJUSTED GROSS INCOME	MEDICAL DEDUCTION	TOTAL TAXES	TOTAL INTEREST DEDUCTION	TOTAL CONTRIBUTIONS
12	\$ 50001 - 75000	117,727	\$7,303,850,525	\$105,734,066	\$501,466,357	\$950,950,292	\$490,862,768
13	\$ 75001 - 100000	78,412	\$6,765,783,541	\$50,257,335	\$459,312,374	\$692,980,079	\$442,280,615
14	\$100001 - 250000	85,023	\$11,816,825,778	\$37,512,233	\$796,640,100	\$909,539,932	\$755,337,321
15	\$250000 -1000000	14,368	\$6,030,903,097	\$2,984,047	\$371,817,936	\$239,565,902	\$385,188,637
16	OVER \$1000000	1,954	\$5,560,586,292	\$216,446	\$274,644,147	\$91,770,130	\$359,733,149
		443,425	\$41,588,282,277	\$485,125,217	\$2,822,309,468	\$3,874,520,606	\$2,804,879,130

Obs	NET CASUALTY LOSSES	MISCELLANEOUS DEDUCTIONS	TOTAL DEDUCTIONS	LIMITED TOTAL
12	\$2,383,627	\$109,627,812	\$2,297,923,004	\$2,160,474,590
13	\$1,380,365	\$78,065,561	\$1,818,321,384	\$1,721,725,401
14	\$2,274,735	\$113,030,558	\$2,726,264,610	\$2,592,244,094
15	\$878,208	\$55,209,336	\$1,080,497,769	\$968,948,375
16	.	\$35,791,492	\$765,999,869	\$639,404,878
	\$10,690,367	\$520,848,178	\$11,015,802,820	\$10,311,410,298

AVERAGE ITEMIZED DEDUCTIONS, UTAH, 2006
CLASSIFIED BY ADJUSTED GROSS INCOME CLASS

Obs	AGICLASS	RETURNS	AVERAGE ADJ GROSS INCOME	AVERAGE MEDICAL DEDUCTION	AVERAGE TOTAL TAXES	AVERAGE INTEREST DEDUCTION	AVERAGE CONTRIBUTION
1	ALL	443,425	\$93,789	\$5,548	\$6,388	\$10,223	\$7,235
2	UNDER \$1	3,716	\$-145,724	\$7,398	\$6,090	\$16,922	.
3	\$ 1 - 5000	2,914	\$2,588	\$6,768	\$1,909	\$9,603	\$853
4	\$ 5001 - 10000	4,337	\$7,692	\$6,087	\$2,032	\$8,865	\$2,009
5	\$ 10001 - 15000	7,315	\$12,659	\$5,866	\$2,572	\$8,153	\$2,526
6	\$ 15001 - 20000	9,875	\$17,584	\$6,190	\$3,047	\$8,334	\$2,925
7	\$ 20001 - 25000	12,582	\$22,611	\$7,486	\$2,191	\$8,231	\$2,991
8	\$ 25001 - 30000	15,850	\$27,594	\$5,450	\$2,448	\$8,015	\$2,995
9	\$ 30001 - 35000	19,268	\$32,554	\$5,073	\$2,605	\$8,173	\$3,160
10	\$ 35001 - 40000	21,776	\$37,543	\$4,989	\$2,867	\$8,109	\$3,382
11	\$ 40001 - 45000	23,571	\$42,531	\$4,786	\$3,147	\$8,464	\$3,616

Obs	AVERAGE CASUALTY LOSSES	AVERAGE MISCELLANEOUS DEDUCTION	AVERAGE TOTAL DEDUCTIONS	AVERAGE LIMITED DEDUCTIONS
1	\$14,122	\$6,595	\$24,854	.
2	\$9,952	\$3,158	\$25,432	\$25,432
3	\$3,382	\$2,136	\$11,432	\$11,432
4	\$3,689	\$2,334	\$13,176	\$12,837
5	\$29,480	\$3,274	\$14,079	\$17,248
6	\$5,713	\$4,174	\$15,631	\$14,948
7	\$14,349	\$4,697	\$15,541	\$14,730
8	\$9,359	\$4,997	\$14,904	\$14,027
9	\$10,611	\$4,967	\$15,268	\$14,354
10	\$9,351	\$4,999	\$15,765	\$14,807
11	\$5,239	\$4,980	\$16,614	\$15,596

AVERAGE ITEMIZED DEDUCTIONS, UTAH, 2006
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Obs	AGICLASS	RETURNS	AVERAGE ADJ GROSS INCOME	AVERAGE MEDICAL DEDUCTION	AVERAGE TOTAL TAXES	AVERAGE INTEREST DEDUCTION	AVERAGE CONTRIBUTION
12	\$ 45001 - 50000	24,737	\$47,522	\$4,722	\$3,361	\$8,476	\$3,831
13	\$ 50001 - 75000	117,727	\$62,041	\$4,819	\$4,265	\$9,056	\$4,678
14	\$ 75001 - 100000	78,412	\$86,285	\$5,408	\$5,862	\$9,866	\$6,116
15	\$100001 - 250000	85,023	\$138,984	\$7,371	\$9,374	\$12,151	\$9,366
16	\$250000 -1000000	14,368	\$419,745	\$21,014	\$25,893	\$20,837	\$27,773
17	OVER \$1000000	1,954	\$2,845,745	\$108,223	\$140,627	\$64,310	\$190,134

Obs	AVERAGE CASUALTY LOSSES	AVERAGE MISCELLANEOUS DEDUCTION	AVERAGE TOTAL DEDUCTIONS	AVERAGE LIMITED DEDUCTIONS
12	\$8,477	\$4,991	\$17,217	\$16,138
13	\$16,326	\$5,207	\$19,525	\$18,357
14	\$10,955	\$5,887	\$23,194	\$21,962
15	\$26,762	\$7,995	\$32,069	\$30,492
16	\$48,789	\$29,165	\$75,202	\$67,438
17	.	\$135,062	\$392,016	\$327,229

***DISTRIBUTION OF SUB ITEMIZED DEDUCTIONS, UTAH, 2006
CLASSIFIED BY ADJUSTED GROSS INCOME CLASS***

Obs	AGICLASS	FINANCIAL MORTGAGE INTEREST	PERSONAL MORTGAGE INTEREST	MORTGAGE POINTS	INVESTMENT INTEREST	GROSS MISCELLANEOUS	LIMITED MISCELLANEOUS
1	UNDER \$1	\$46,646,352	\$712,023	\$236,282	\$4,521,336	\$3,763,055	\$3,764,916
2	\$ 1 - 5000	\$14,382,260	\$171,086	\$72,616	\$169,093	\$1,812,946	\$1,769,122
3	\$ 5001 - 10000	\$23,405,047	\$299,799	\$102,045	\$147,559	\$2,450,812	\$2,273,336
4	\$ 10001 - 15000	\$36,598,731	\$27,791,821	\$177,943	\$283,544	\$4,339,435	\$3,852,301
5	\$ 15001 - 20000	\$55,548,867	\$775,762	\$320,252	\$296,743	\$7,499,515	\$6,534,743
6	\$ 20001 - 25000	\$74,406,767	\$1,603,553	\$363,081	\$340,950	\$11,088,022	\$9,601,926
7	\$ 25001 - 30000	\$97,492,515	\$1,120,575	\$560,090	\$383,648	\$15,216,034	\$13,089,511
8	\$ 30001 - 35000	\$125,315,583	\$1,571,292	\$709,937	\$256,547	\$19,704,481	\$16,595,228
9	\$ 35001 - 40000	\$144,828,356	\$1,638,264	\$846,349	\$405,456	\$23,293,434	\$19,204,273
10	\$ 40001 - 45000	\$166,864,543	\$1,823,641	\$925,110	\$575,256	\$25,214,621	\$20,319,110

Obs	OTHER MISCELLANEOUS	STATE INCOME TAXES	STATE SALES TAXES	REAL ESTATE TAXES	OTHER TAXES DEDUCTED	TOTAL MEDICAL*
1	\$915,683	\$12,357,627	\$30,941,787	\$8,080,308	\$-29,528,666	\$15,483,247
2	\$65,484	\$1,934,012	\$471,944	\$2,653,532	\$147,368	\$9,910,447
3	\$191,486	\$2,953,207	\$971,914	\$4,249,770	\$326,956	\$16,021,069
4	\$550,866	\$9,003,501	\$1,699,012	\$7,176,534	\$478,751	\$28,319,523
5	\$681,790	\$6,398,189	\$2,410,313	\$19,936,061	\$831,365	\$39,015,971
6	\$979,827	\$9,889,615	\$3,426,824	\$12,904,796	\$1,116,249	\$51,363,661
7	\$1,096,483	\$16,061,985	\$3,582,112	\$17,374,023	\$1,483,754	\$46,201,980
8	\$1,121,818	\$24,020,323	\$4,190,058	\$19,906,617	\$1,827,927	\$49,186,981
9	\$1,368,045	\$32,816,434	\$4,151,770	\$23,052,143	\$2,186,950	\$51,635,672
10	\$1,507,442	\$41,467,006	\$3,560,511	\$26,545,701	\$2,403,407	\$53,008,740

**** INCLUDES NON-DEDUCTABLE PART***

DISTRIBUTION OF SUB ITEMIZED DEDUCTIONS, UTAH, 2006
CLASSIFIED BY ADJUSTED GROSS INCOME CLASS

Obs	AGICLASS	FINANCIAL MORTGAGE INTEREST	PERSONAL MORTGAGE INTEREST	MORTGAGE POINTS	INVESTMENT INTEREST	GROSS MISCELLANEOUS	LIMITED MISCELLANEOUS
11	\$ 45001 - 50000	\$179,004,527	\$2,047,819	\$1,142,269	\$681,557	\$27,717,969	\$21,753,311
12	\$ 50001 - 75000	\$930,908,609	\$10,294,362	\$5,690,432	\$3,482,500	\$135,705,005	\$100,712,819
13	\$ 75001 - 100000	\$674,061,907	\$8,389,786	\$4,315,733	\$4,122,718	\$100,686,269	\$70,005,578
14	\$100001 - 250000	\$870,426,125	\$11,372,632	\$5,939,823	\$19,996,392	\$138,760,715	\$88,553,792
15	\$250000 -1000000	\$198,375,428	\$3,786,265	\$1,242,211	\$37,232,322	\$40,830,438	\$22,911,588
16	OVER \$1000000	\$28,892,100	\$552,114	\$140,163	\$61,898,325	\$24,580,484	\$9,731,392
		\$3,667,157,717	\$73,950,794	\$22,784,336	\$134,793,946	\$582,663,235	\$410,672,946

Obs	OTHER MISCELLANEOUS	STATE INCOME TAXES	STATE SALES TAXES	REAL ESTATE TAXES	OTHER TAXES DEDUCTED	TOTAL MEDICAL*
11	\$1,886,718	\$49,615,598	\$3,368,198	\$27,582,598	\$2,400,470	\$54,132,577
12	\$8,914,993	\$327,260,987	\$13,839,382	\$147,532,650	\$12,833,338	\$242,632,148
13	\$8,059,983	\$323,095,710	\$7,608,014	\$118,168,077	\$10,440,573	\$144,302,390
14	\$24,476,766	\$593,112,013	\$8,593,614	\$180,940,030	\$13,994,443	\$149,441,964
15	\$32,297,748	\$305,074,530	\$2,783,270	\$60,146,311	\$3,813,825	\$27,837,750
16	\$26,060,100	\$252,402,424	\$1,428,359	\$19,383,064	\$1,430,300	\$4,060,951
	\$110,175,232	\$2,007,463,161	\$93,027,082	\$695,632,215	\$26,187,010	\$982,555,071

* INCLUDES NON-DEDUCTABLE PART

AVERAGE SUB ITEMIZED DEDUCTIONS, UTAH, 2006
CLASSIFIED BY ADJUSTED GROSS INCOME CLASS

Obs	AGICLASS	FINANCIAL MORTGAGE INTEREST	PERSONAL MORTGAGE INTEREST	MORTGAGE POINTS	INVESTMENT INTEREST	GROSS MISCELLANEOUS	LIMITED MISCELLANEOUS
1	ALL	\$9,843	\$5,903	\$709	\$10,407	\$2,696	\$5,642
2	UNDER \$1	\$15,606	\$7,192	\$790	\$13,537	\$2,590	\$2,596
3	\$ 1 - 5000	\$9,627	\$4,173	\$626	\$2,562	\$1,981	\$2,094
4	\$ 5001 - 10000	\$8,961	\$4,409	\$607	\$1,329	\$1,538	\$2,235
5	\$ 10001 - 15000	\$8,173	\$248,141	\$591	\$1,969	\$1,498	\$3,082
6	\$ 15001 - 20000	\$8,395	\$4,590	\$696	\$1,832	\$1,803	\$4,079
7	\$ 20001 - 25000	\$8,138	\$7,822	\$658	\$2,158	\$2,019	\$4,610
8	\$ 25001 - 30000	\$7,970	\$3,904	\$708	\$1,998	\$2,136	\$4,912
9	\$ 30001 - 35000	\$8,147	\$3,948	\$728	\$1,387	\$2,288	\$4,955
10	\$ 35001 - 40000	\$8,053	\$3,609	\$709	\$1,696	\$2,334	\$4,933

Obs	OTHER MISCELLANEOUS	STATE INCOME TAXES	STATE SALES TAXES	REAL ESTATE TAXES	OTHER TAXES DEDUCTED	TOTAL MEDICAL*
1	\$13,978	\$5,083	\$2,246	\$1,760	\$195	\$6,488
2	\$12,544	\$5,958	\$36,574	\$2,716	\$-39,424	\$7,398
3	\$1,637	\$1,297	\$503	\$1,649	\$297	\$6,882
4	\$2,736	\$1,439	\$561	\$1,473	\$378	\$6,424
5	\$4,479	\$2,516	\$582	\$1,356	\$305	\$6,385
6	\$4,183	\$1,118	\$711	\$2,658	\$365	\$6,675
7	\$4,733	\$1,197	\$919	\$1,298	\$349	\$7,811
8	\$4,767	\$1,365	\$1,010	\$1,362	\$356	\$6,203
9	\$4,109	\$1,555	\$1,239	\$1,257	\$349	\$5,963
10	\$4,851	\$1,774	\$1,420	\$1,265	\$357	\$5,981

*** INCLUDES NON-DEDUCTABLE PART**

AVERAGE SUB ITEMIZED DEDUCTIONS, UTAH, 2006
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Obs	AGICLASS	FINANCIAL MORTGAGE INTEREST	PERSONAL MORTGAGE INTEREST	MORTGAGE POINTS	INVESTMENT INTEREST	GROSS MISCELLANEOUS	LIMITED MISCELLANEOUS
11	\$ 40001 - 45000	\$8,406	\$3,707	\$696	\$2,292	\$2,306	\$4,900
12	\$ 45001 - 50000	\$8,389	\$3,543	\$715	\$2,227	\$2,318	\$4,867
13	\$ 50001 - 75000	\$8,969	\$3,266	\$692	\$2,159	\$2,334	\$5,107
14	\$ 75001 - 100000	\$9,718	\$3,075	\$705	\$2,604	\$2,512	\$5,704
15	\$100001 - 250000	\$11,855	\$3,542	\$727	\$4,618	\$3,117	\$7,050
16	\$250000 -1000000	\$18,495	\$7,743	\$743	\$14,414	\$5,703	\$16,997
17	OVER \$1000000	\$25,366	\$12,269	\$839	\$89,062	\$22,802	\$81,776

Obs	OTHER MISCELLANEOUS	STATE INCOME TAXES	STATE SALES TAXES	REAL ESTATE TAXES	OTHER TAXES DEDUCTED	TOTAL MEDICAL*
11	\$4,801	\$2,008	\$1,334	\$1,324	\$366	\$5,951
12	\$5,300	\$2,228	\$1,508	\$1,278	\$340	\$6,017
13	\$5,204	\$2,971	\$2,012	\$1,381	\$359	\$6,269
14	\$6,382	\$4,293	\$2,645	\$1,612	\$395	\$6,679
15	\$12,501	\$7,230	\$3,099	\$2,234	\$479	\$6,917
16	\$50,623	\$22,080	\$5,373	\$4,405	\$907	\$7,178
17	\$145,587	\$133,264	\$25,506	\$10,483	\$2,668	\$7,677

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