

**SCHEDULE C, UTAH, 2006**  
**GROSS RECEIPTS & PROFITS (OR LOSSES) FROM BUSINESSES OR PROFESSIONS WHICH ARE SOLE PROPRIETORSHIPS.**

AGICLASS	RETURNS	ADJUST. GROSS INCOME	GROSS RECEIPTS LINE 1	COST OF GOODS SOLD LINE 4	GROSS PROFIT LINE 5	OTHER INCOME LINE 6
<b>UNDER \$1</b>	4,364	-\$275,841,940	\$501,956,241	\$261,544,865	\$233,282,350	\$8,859,688
<b>\$ 1 - 5000</b>	8,451	\$20,050,696	\$147,798,233	\$37,492,238	\$109,873,428	\$1,688,089
<b>\$ 5001 - 10000</b>	9,929	\$75,070,888	\$243,112,719	\$82,539,037	\$159,502,149	\$1,723,130
<b>\$ 10001 - 15000</b>	10,532	\$131,739,368	\$299,865,112	\$81,855,214	\$217,220,963	\$2,673,730
<b>\$ 15001 - 20000</b>	9,767	\$170,170,359	\$321,653,330	\$93,624,970	\$227,479,748	\$2,476,460
<b>\$ 20001 - 25000</b>	8,807	\$197,941,969	\$308,522,552	\$89,224,909	\$217,303,038	\$2,215,282
<b>\$ 25001 - 30000</b>	8,502	\$233,574,124	\$305,220,474	\$94,504,661	\$209,578,281	\$1,300,152
<b>\$ 30001 - 35000</b>	8,620	\$279,992,366	\$290,960,248	\$94,177,990	\$196,091,204	\$2,570,824
<b>\$ 35001 - 40000</b>	8,547	\$320,410,329	\$280,837,988	\$94,069,045	\$186,096,553	\$1,982,032
<b>\$ 40001 - 45000</b>	8,412	\$357,529,989	\$238,352,872	\$64,889,998	\$173,038,271	\$1,419,400

AGICLASS	GROSS INCOME LINE 7	TOTAL EXPENSES LINE 28	NET PROFIT LOSS LINE 31
<b>UNDER \$1</b>	\$242,142,038	\$296,595,461	-\$57,495,270
<b>\$ 1 - 5000</b>	\$111,561,517	\$99,652,112	\$9,653,620
<b>\$ 5001 - 10000</b>	\$161,225,279	\$122,708,438	\$35,605,320
<b>\$ 10001 - 15000</b>	\$219,894,693	\$160,113,611	\$56,382,345
<b>\$ 15001 - 20000</b>	\$229,956,208	\$172,033,965	\$54,288,157
<b>\$ 20001 - 25000</b>	\$219,518,320	\$164,054,785	\$51,542,897
<b>\$ 25001 - 30000</b>	\$210,878,433	\$156,849,418	\$50,022,395
<b>\$ 30001 - 35000</b>	\$198,662,028	\$149,402,366	\$44,867,917
<b>\$ 35001 - 40000</b>	\$188,078,585	\$140,996,845	\$42,307,608
<b>\$ 40001 - 45000</b>	\$174,457,671	\$125,825,058	\$43,862,014

**SCHEDULE C, UTAH, 2006**  
**GROSS RECEIPTS & PROFITS (OR LOSSES) FROM BUSINESSES OR PROFESSIONS WHICH ARE SOLE PROPRIETORSHIPS.**

<b>AGICLASS</b>	<b>RETURNS</b>	<b>ADJUST. GROSS INCOME</b>	<b>GROSS RECEIPTS LINE 1</b>	<b>COST OF GOODS SOLD LINE 4</b>	<b>GROSS PROFIT LINE 5</b>	<b>OTHER INCOME LINE 6</b>
<b>\$ 45001 - 50000</b>	8,310	\$394,786,639	\$226,648,651	\$58,585,483	\$167,406,924	\$1,535,094
<b>\$ 50001 - 75000</b>	34,249	\$2,111,219,962	\$980,219,562	\$289,818,056	\$687,599,827	\$7,424,476
<b>\$ 75001 - 100000</b>	20,353	\$1,753,418,451	\$649,033,192	\$184,492,862	\$462,694,215	\$4,582,070
<b>\$100001 - 250000</b>	23,067	\$3,252,939,574	\$1,442,185,648	\$470,872,550	\$966,198,979	\$15,820,327
<b>\$250000 -1000000</b>	4,616	\$1,919,510,581	\$781,744,714	\$255,279,101	\$519,870,243	\$10,201,275
<b>OVER \$1000000</b>	573	\$1,483,068,108	\$330,567,121	\$142,936,837	\$187,398,482	\$2,566,292
	<b>177,099</b>	<b>\$12,425,581,463</b>	<b>\$7,348,678,657</b>	<b>\$2,395,907,816</b>	<b>\$4,920,634,655</b>	<b>\$69,038,321</b>

<b>AGICLASS</b>	<b>GROSS INCOME LINE 7</b>	<b>TOTAL EXPENSES LINE 28</b>	<b>NET PROFIT LOSS LINE 31</b>
<b>\$ 45001 - 50000</b>	\$168,942,018	\$122,266,744	\$42,358,445
<b>\$ 50001 - 75000</b>	\$695,024,303	\$485,949,585	\$191,158,042
<b>\$ 75001 - 100000</b>	\$467,276,285	\$311,244,218	\$146,622,071
<b>\$100001 - 250000</b>	\$982,019,306	\$583,649,121	\$387,727,160
<b>\$250000 -1000000</b>	\$530,071,518	\$274,178,789	\$254,172,048
<b>OVER \$1000000</b>	\$189,964,774	\$132,487,123	\$57,329,103
	<b>\$4,989,672,976</b>	<b>\$3,498,007,639</b>	<b>\$1,410,403,872</b>

**SCHEDULE C, UTAH, 2006**  
**GROSS RECEIPTS & PROFITS (OR LOSSES) FROM BUSINESSES OR PROFESSIONS WHICH ARE SOLE PROPRIETORSHIPS.**  
**AVERAGE VALUES**

<b>AGICLASS</b>	<b>RETURNS</b>	<b>ADJUST. GROSS INCOME</b>	<b>GROSS RECEIPTS LINE 1</b>	<b>COST OF GOODS SOLD LINE 4</b>	<b>GROSS PROFIT LINE 5</b>	<b>OTHER INCOME LINE 6</b>	<b>GROSS INCOME LINE 7</b>	<b>TOTAL EXPENSES LINE 28</b>	<b>NET PROFIT LOSS LINE 31</b>
<b>ALL</b>	177,099	\$70,162	\$41,495	\$13,529	\$27,785	\$390	\$28,174	\$19,752	\$7,964
<b>UNDER \$1</b>	4,364	\$-63,209	\$115,022	\$59,932	\$53,456	\$2,030	\$55,486	\$67,964	\$-13,175
<b>\$ 1 - 5000</b>	8,451	\$2,373	\$17,489	\$4,436	\$13,001	\$200	\$13,201	\$11,792	\$1,142
<b>\$ 5001 - 10000</b>	9,929	\$7,561	\$24,485	\$8,313	\$16,064	\$174	\$16,238	\$12,359	\$3,586
<b>\$ 10001 - 15000</b>	10,532	\$12,508	\$28,472	\$7,772	\$20,625	\$254	\$20,879	\$15,203	\$5,353
<b>\$ 15001 - 20000</b>	9,767	\$17,423	\$32,933	\$9,586	\$23,291	\$254	\$23,544	\$17,614	\$5,558
<b>\$ 20001 - 25000</b>	8,807	\$22,476	\$35,032	\$10,131	\$24,674	\$252	\$24,925	\$18,628	\$5,852
<b>\$ 25001 - 30000</b>	8,502	\$27,473	\$35,900	\$11,116	\$24,650	\$153	\$24,803	\$18,449	\$5,884
<b>\$ 30001 - 35000</b>	8,620	\$32,482	\$33,754	\$10,926	\$22,748	\$298	\$23,047	\$17,332	\$5,205
<b>\$ 35001 - 40000</b>	8,547	\$37,488	\$32,858	\$11,006	\$21,773	\$232	\$22,005	\$16,497	\$4,950
<b>\$ 40001 - 45000</b>	8,412	\$42,502	\$28,335	\$7,714	\$20,570	\$169	\$20,739	\$14,958	\$5,214
<b>\$ 45001 - 50000</b>	8,310	\$47,507	\$27,274	\$7,050	\$20,145	\$185	\$20,330	\$14,713	\$5,097
<b>\$ 50001 - 75000</b>	34,249	\$61,643	\$28,620	\$8,462	\$20,076	\$217	\$20,293	\$14,189	\$5,581
<b>\$ 75001 - 100000</b>	20,353	\$86,150	\$31,889	\$9,065	\$22,733	\$225	\$22,959	\$15,292	\$7,204
<b>\$100001 - 250000</b>	23,067	\$141,021	\$62,522	\$20,413	\$41,887	\$686	\$42,572	\$25,302	\$16,809
<b>\$250000 -1000000</b>	4,616	\$415,839	\$169,355	\$55,303	\$112,624	\$2,210	\$114,834	\$59,397	\$55,063
<b>OVER \$1000000</b>	573	\$2,588,251	\$576,906	\$249,453	\$327,048	\$4,479	\$331,527	\$231,217	\$100,051

**SCHEDULE C, UTAH, 2006**  
**DETAILED BUSINESS EXPENSES**

<b>AGICLASS</b>	<b>RETURNS</b>	<b>ADJUST. GROSS INCOME</b>	<b>CAR AND TRUCK</b>	<b>HOME BUSINESS</b>	<b>MORTGAGE INTEREST</b>	<b>BUSINESS TRAVEL</b>	<b>NET MEALS EXPENSE</b>
<b>UNDER \$1</b>	4,364	\$-275,841,940	\$21,279,380	\$3,033,939	\$7,601,948	\$5,388,393	\$2,445,034
<b>\$ 1 - 5000</b>	8,451	\$20,050,696	\$20,533,560	\$2,255,785	\$883,036	\$2,595,748	\$2,230,366
<b>\$ 5001 - 10000</b>	9,929	\$75,070,888	\$25,178,003	\$2,911,521	\$1,150,325	\$3,257,949	\$2,845,111
<b>\$ 10001 - 15000</b>	10,532	\$131,739,368	\$31,919,318	\$3,398,737	\$1,435,709	\$3,651,963	\$2,995,284
<b>\$ 15001 - 20000</b>	9,767	\$170,170,359	\$31,819,271	\$3,634,086	\$2,893,015	\$4,141,369	\$3,603,588
<b>\$ 20001 - 25000</b>	8,807	\$197,941,969	\$28,140,716	\$3,920,638	\$1,558,675	\$4,028,321	\$2,849,197
<b>\$ 25001 - 30000</b>	8,502	\$233,574,124	\$27,116,422	\$4,006,620	\$1,678,750	\$3,485,801	\$2,932,622
<b>\$ 30001 - 35000</b>	8,620	\$279,992,366	\$49,340,538	\$4,391,745	\$1,615,989	\$4,183,408	\$2,537,560
<b>\$ 35001 - 40000</b>	8,547	\$320,410,329	\$23,225,778	\$4,774,132	\$1,346,815	\$3,685,657	\$2,274,159
<b>\$ 40001 - 45000</b>	8,412	\$357,529,989	\$20,486,158	\$4,770,599	\$937,207	\$3,003,351	\$2,261,788

<b>AGICLASS</b>	<b>LEGAL EXPENSE</b>	<b>TOTAL EXPENSE</b>	<b>DEPRECIATION</b>
<b>UNDER \$1</b>	\$7,459,944	\$296,595,461	\$20,568,349
<b>\$ 1 - 5000</b>	\$1,356,588	\$99,652,112	\$6,928,439
<b>\$ 5001 - 10000</b>	\$1,393,580	\$122,708,438	\$8,952,653
<b>\$ 10001 - 15000</b>	\$1,791,701	\$160,113,611	\$11,829,744
<b>\$ 15001 - 20000</b>	\$1,980,561	\$172,033,965	\$14,100,249
<b>\$ 20001 - 25000</b>	\$1,952,585	\$164,054,785	\$12,003,066
<b>\$ 25001 - 30000</b>	\$1,692,252	\$156,849,418	\$12,912,077
<b>\$ 30001 - 35000</b>	\$1,995,902	\$149,402,366	\$12,420,961
<b>\$ 35001 - 40000</b>	\$1,454,740	\$140,996,845	\$11,441,602
<b>\$ 40001 - 45000</b>	\$1,737,013	\$125,825,058	\$10,856,937

**SCHEDULE C, UTAH, 2006**  
**DETAILED BUSINESS EXPENSES**

<b>AGICLASS</b>	<b>RETURNS</b>	<b>ADJUST. GROSS INCOME</b>	<b>CAR AND TRUCK</b>	<b>HOME BUSINESS</b>	<b>MORTGAGE INTEREST</b>	<b>BUSINESS TRAVEL</b>	<b>NET MEALS EXPENSE</b>
<b>\$ 45001 - 50000</b>	8,310	\$394,786,639	\$18,595,894	\$4,316,829	\$851,155	\$3,002,350	\$1,904,168
<b>\$ 50001 - 75000</b>	34,249	\$2,111,219,962	\$68,166,253	\$17,916,676	\$4,530,734	\$13,501,542	\$7,028,139
<b>\$ 75001 - 100000</b>	20,353	\$1,753,418,451	\$35,545,275	\$9,409,996	\$2,348,273	\$9,468,237	\$4,126,538
<b>\$100001 - 250000</b>	23,067	\$3,252,939,574	\$41,241,269	\$10,643,025	\$4,701,522	\$19,716,790	\$6,417,149
<b>\$250000 -1000000</b>	4,616	\$1,919,510,581	\$9,043,258	\$1,720,681	\$5,555,931	\$9,759,289	\$2,287,967
<b>OVER \$1000000</b>	573	\$1,483,068,108	\$1,195,343	\$148,548	\$1,081,743	\$2,874,854	\$387,612
	<b>177,099</b>	<b>\$12,425,581,463</b>	<b>\$452,826,436</b>	<b>\$81,253,557</b>	<b>\$40,170,827</b>	<b>\$95,745,022</b>	<b>\$49,126,282</b>

<b>AGICLASS</b>	<b>LEGAL EXPENSE</b>	<b>TOTAL EXPENSE</b>	<b>DEPRECIATION</b>
<b>\$ 45001 - 50000</b>	\$1,643,140	\$122,266,744	\$10,570,126
<b>\$ 50001 - 75000</b>	\$10,096,341	\$485,949,585	\$43,186,317
<b>\$ 75001 - 100000</b>	\$5,056,244	\$311,244,218	\$27,263,891
<b>\$100001 - 250000</b>	\$11,582,148	\$583,649,121	\$44,990,619
<b>\$250000 -1000000</b>	\$7,010,927	\$274,178,789	\$20,406,469
<b>OVER \$1000000</b>	\$3,210,647	\$132,487,123	\$9,216,439
	<b>\$61,414,313</b>	<b>\$3,498,007,639</b>	<b>\$277,647,938</b>

**SCHEDULE C, UTAH, 2006**  
**AVERAGE DETAILED BUSINESS EXPENSES**

<b>AGICLASS</b>	<b>RETURNS</b>	<b>ADJUST. GROSS INCOME</b>	<b>CAR AND TRUCK</b>	<b>HOME BUSINESS</b>	<b>MORTGAGE INTEREST</b>	<b>BUSINESS TRAVEL</b>	<b>NET MEALS EXPENSE</b>	<b>LEGAL EXPENSE</b>	<b>TOTAL EXPENSE</b>	<b>DEPRECIATION</b>
<b>ALL</b>	177,099	\$70,162	\$2,227	\$9,434	\$2,464	\$931	\$1,242	\$1,568	\$19,752	\$4,827
<b>UNDER \$1</b>	4,364	\$-63,209	\$4,051	\$21,971	\$3,506	\$1,361	\$4,227	\$4,713	\$67,964	\$8,073
<b>\$ 1 - 5000</b>	8,451	\$2,373	\$2,859	\$6,090	\$1,903	\$1,076	\$897	\$820	\$11,792	\$5,416
<b>\$ 5001 - 10000</b>	9,929	\$7,561	\$2,602	\$6,119	\$1,900	\$1,161	\$670	\$902	\$12,359	\$5,447
<b>\$ 10001 - 15000</b>	10,532	\$12,508	\$2,488	\$6,586	\$1,917	\$1,129	\$758	\$1,123	\$15,203	\$6,168
<b>\$ 15001 - 20000</b>	9,767	\$17,423	\$2,343	\$11,170	\$2,023	\$1,237	\$771	\$1,444	\$17,614	\$6,009
<b>\$ 20001 - 25000</b>	8,807	\$22,476	\$2,398	\$6,285	\$2,029	\$1,022	\$793	\$1,363	\$18,628	\$5,635
<b>\$ 25001 - 30000</b>	8,502	\$27,473	\$2,421	\$7,113	\$1,862	\$1,083	\$706	\$1,519	\$18,449	\$5,515
<b>\$ 30001 - 35000</b>	8,620	\$32,482	\$2,319	\$6,877	\$2,159	\$948	\$827	\$1,441	\$17,332	\$10,065
<b>\$ 35001 - 40000</b>	8,547	\$37,488	\$2,361	\$6,383	\$1,993	\$870	\$604	\$1,339	\$16,497	\$4,675
<b>\$ 40001 - 45000</b>	8,412	\$42,502	\$2,245	\$4,782	\$1,700	\$904	\$712	\$1,291	\$14,958	\$4,247
<b>\$ 45001 - 50000</b>	8,310	\$47,507	\$2,063	\$4,978	\$1,748	\$772	\$692	\$1,272	\$14,713	\$3,985
<b>\$ 50001 - 75000</b>	34,249	\$61,643	\$2,001	\$6,557	\$1,912	\$701	\$1,020	\$1,261	\$14,189	\$3,574
<b>\$ 75001 - 100000</b>	20,353	\$86,150	\$1,897	\$6,196	\$2,105	\$686	\$857	\$1,340	\$15,292	\$3,284
<b>\$100001 - 250000</b>	23,067	\$141,021	\$2,142	\$8,871	\$3,222	\$860	\$1,630	\$1,950	\$25,302	\$3,670
<b>\$250000 -1000000</b>	4,616	\$415,839	\$3,035	\$31,389	\$7,382	\$1,584	\$4,494	\$4,421	\$59,397	\$5,267
<b>OVER \$1000000</b>	573	\$2,588,251	\$3,809	\$38,634	\$17,423	\$2,453	\$15,738	\$16,085	\$231,217	\$7,031