

SCHEDULE D, UTAH, 2006
2006 CAPITAL GAINS AND LOSSES

AGICLASS	RETURNS	ADJUST. GROSS INCOME	NET SHORT GAIN OR LOSS	NET LONG GAIN OR LOSS	TOTAL NET	NET TAXABLE	LOSS CARRYOVER
UNDER \$1	4,116	\$-488,154,854	\$-43,964,262	\$-87,979,754	\$-131,944,016	\$54,093,391	\$186,037,407
\$ 1 - 5000	7,181	\$18,051,601	\$-9,955,643	\$-21,300,856	\$-31,256,499	\$3,523,367	\$34,779,866
\$ 5001 - 10000	6,699	\$50,042,240	\$-13,198,690	\$-24,119,254	\$-37,317,944	\$6,711,438	\$44,029,382
\$ 10001 - 15000	6,652	\$83,478,046	\$-12,400,605	\$-20,509,885	\$-32,910,490	\$9,825,788	\$42,736,278
\$ 15001 - 20000	6,891	\$120,501,737	\$-13,639,231	\$-22,383,108	\$-36,022,339	\$11,366,569	\$47,388,908
\$ 20001 - 25000	6,596	\$148,470,670	\$-17,799,347	\$-15,031,994	\$-32,831,341	\$11,777,934	\$44,609,275
\$ 25001 - 30000	6,423	\$176,519,047	\$-10,248,281	\$-16,165,394	\$-26,413,675	\$13,774,159	\$40,187,834
\$ 30001 - 35000	6,435	\$208,908,254	\$-19,623,257	\$-10,832,465	\$-30,455,722	\$14,901,006	\$45,356,728
\$ 35001 - 40000	6,690	\$250,975,831	\$-10,526,442	\$-8,371,323	\$-18,897,765	\$17,029,935	\$35,927,700
\$ 40001 - 45000	6,596	\$280,185,835	\$-16,183,413	\$-10,771,012	\$-26,954,425	\$19,344,537	\$46,298,962
\$ 45001 - 50000	6,829	\$324,588,502	\$-7,775,033	\$-6,445,082	\$-14,220,115	\$21,888,453	\$36,108,568
\$ 50001 - 75000	32,627	\$2,034,134,726	\$-48,776,711	\$-6,029,732	\$-54,806,443	\$137,523,416	\$192,329,859
\$ 75001 - 100000	25,818	\$2,239,605,539	\$-47,150,268	\$56,177,114	\$9,026,846	\$176,903,997	\$167,877,151
\$100001 - 250000	41,755	\$6,090,802,155	\$-70,656,399	\$492,408,231	\$421,751,832	\$776,586,448	\$354,834,616
\$250000 -1000000	11,575	\$4,985,173,351	\$-53,961,425	\$941,456,910	\$887,495,485	\$1,184,460,643	\$296,965,158
OVER \$1000000	1,891	\$5,290,167,591	\$-12,940,662	\$1,980,853,462	\$1,967,912,800	\$2,069,243,426	\$101,330,626
	184,774	\$21,813,450,271	\$-408,799,669	\$3,220,955,858	\$2,812,156,189	\$4,528,954,507	\$1,716,798,318

SCHEDULE D, UTAH, 2006
2006 CAPITAL GAINS AND LOSSES: AVERAGE VALUES

AGICLASS	RETURNS	ADJUST. GROSS INCOME	NET SHORT GAIN OR LOSS	NET LONG GAIN OR LOSS	TOTAL NET	NET TAXABLE	LOSS CARRYOVER
ALL	184,774	\$118,055	\$-2,212	\$17,432	\$15,219	\$24,511	\$9,291
UNDER \$1	4,116	\$-118,599	\$-10,681	\$-21,375	\$-32,056	\$13,142	\$45,199
\$ 1 - 5000	7,181	\$2,514	\$-1,386	\$-2,966	\$-4,353	\$491	\$4,843
\$ 5001 - 10000	6,699	\$7,470	\$-1,970	\$-3,600	\$-5,571	\$1,002	\$6,573
\$ 10001 - 15000	6,652	\$12,549	\$-1,864	\$-3,083	\$-4,947	\$1,477	\$6,425
\$ 15001 - 20000	6,891	\$17,487	\$-1,979	\$-3,248	\$-5,227	\$1,649	\$6,877
\$ 20001 - 25000	6,596	\$22,509	\$-2,699	\$-2,279	\$-4,977	\$1,786	\$6,763
\$ 25001 - 30000	6,423	\$27,482	\$-1,596	\$-2,517	\$-4,112	\$2,145	\$6,257
\$ 30001 - 35000	6,435	\$32,464	\$-3,049	\$-1,683	\$-4,733	\$2,316	\$7,048
\$ 35001 - 40000	6,690	\$37,515	\$-1,573	\$-1,251	\$-2,825	\$2,546	\$5,370
\$ 40001 - 45000	6,596	\$42,478	\$-2,454	\$-1,633	\$-4,086	\$2,933	\$7,019
\$ 45001 - 50000	6,829	\$47,531	\$-1,139	\$-944	\$-2,082	\$3,205	\$5,288
\$ 50001 - 75000	32,627	\$62,345	\$-1,495	\$-185	\$-1,680	\$4,215	\$5,895
\$ 75001 - 100000	25,818	\$86,746	\$-1,826	\$2,176	\$350	\$6,852	\$6,502
\$100001 - 250000	41,755	\$145,870	\$-1,692	\$11,793	\$10,101	\$18,599	\$8,498
\$250000 -1000000	11,575	\$430,685	\$-4,662	\$81,335	\$76,673	\$102,329	\$25,656
OVER \$1000000	1,891	\$2,797,550	\$-6,843	\$1,047,516	\$1,040,673	\$1,094,259	\$53,586