

SCHEDULE F, UTAH, 2006 RETURNS

ADJUSTED GROSS INCOME CLASS	RETURNS	ADJUSTED GROSS INCOME	FARM INCOME RENTS & ROYALTIES SCHEDULE E	GROSS INCOME SCHEDULE F	GROSS INCOME ACCRUED SCHED. F	PROFIT (LOSS) CASH OR ACCRUED SCHEDULE F	TOTAL EXPENSES
UNDER \$1	898	\$-106,745,746	\$33,124,922	\$68,727,527	\$1,892,337	\$-21,126,780	\$89,854,307
\$ 1 - 5000	361	\$891,603	\$3,758,277	\$6,490,291	\$507,696	\$-1,569,140	\$8,059,431
\$ 5001 - 10000	525	\$4,020,317	\$3,210,395	\$12,435,977	\$98,001	\$-3,045,559	\$15,481,536
\$ 10001 - 15000	699	\$8,791,105	\$7,273,749	\$15,942,230	\$374,077	\$-3,817,463	\$19,759,693
\$ 15001 - 20000	793	\$13,918,333	\$7,926,007	\$17,760,137	\$661,933	\$-4,924,290	\$22,684,427
\$ 20001 - 25000	778	\$17,549,223	\$4,524,810	\$16,460,919	\$1,004,275	\$-3,806,143	\$20,267,062
\$ 25001 - 30000	719	\$19,743,256	\$7,825,423	\$18,787,155	\$561,713	\$-4,237,117	\$23,024,272
\$ 30001 - 35000	764	\$24,772,451	\$4,478,234	\$16,117,847	\$513,369	\$-4,384,643	\$20,502,490
\$ 35001 - 40000	762	\$28,500,250	\$6,891,808	\$13,120,616	\$372,556	\$-5,146,494	\$18,267,110
\$ 40001 - 45000	753	\$31,998,683	\$4,650,461	\$11,461,781	\$128,238	\$-4,611,424	\$16,073,205
\$ 45001 - 50000	738	\$35,091,269	\$8,983,673	\$12,548,991	\$505,410	\$-4,952,507	\$17,501,498
\$ 50001 - 75000	3,578	\$221,780,447	\$40,097,344	\$45,621,945	\$2,680,147	\$-22,396,171	\$68,018,116
\$ 75001 - 100000	2,384	\$206,117,702	\$36,513,657	\$29,084,852	\$493,590	\$-15,266,538	\$44,351,390
\$100001 - 250000	2,719	\$393,276,372	\$56,599,669	\$48,014,319	\$420,508	\$-21,271,252	\$69,285,571
\$250000 -1000000	772	\$349,440,903	\$30,128,599	\$16,035,211	\$1,337,557	\$-10,196,401	\$26,231,612
OVER \$1000000	171	\$530,531,842	\$20,727,197	\$16,093,710	.	\$-6,980,358	\$23,074,068
	17,414	\$1,779,678,010	\$276,714,225	\$364,703,508	\$11,551,407	\$-137,732,280	\$502,435,788

SCHEDULE F, UTAH, 2006 RETURNS
AVERAGE VALUES

AGICLASS	RETURNS	ADJUSTED GROSS INCOME	FARM INCOME RENTS & ROYALTIES SCHEDULE E	GROSS INCOME SCHEDULE F	GROSS INCOME ACCRUED SCHED. F	PROFIT (LOSS) CASH OR ACCRUED SCHEDULE F	TOTAL EXPENSES
ALL	17,414	\$102,198	\$74,506	\$30,084	\$69,587	\$-9,825	\$36,035
UNDER \$1	898	\$-118,871	\$191,474	\$102,426	\$189,234	\$-28,396	\$119,170
\$ 1 - 5000	361	\$2,470	\$47,573	\$24,218	\$101,539	\$-5,355	\$29,201
\$ 5001 - 10000	525	\$7,658	\$30,869	\$32,813	\$24,500	\$-7,099	\$37,126
\$ 10001 - 15000	699	\$12,577	\$44,900	\$32,142	\$34,007	\$-6,903	\$36,865
\$ 15001 - 20000	793	\$17,551	\$46,899	\$31,268	\$73,548	\$-7,718	\$35,780
\$ 20001 - 25000	778	\$22,557	\$29,574	\$28,332	\$91,298	\$-5,929	\$31,276
\$ 25001 - 30000	719	\$27,459	\$53,234	\$35,447	\$62,413	\$-7,218	\$39,697
\$ 30001 - 35000	764	\$32,425	\$31,537	\$28,989	\$64,171	\$-6,949	\$32,699
\$ 35001 - 40000	762	\$37,402	\$50,675	\$22,938	\$93,139	\$-8,054	\$28,632
\$ 40001 - 45000	753	\$42,495	\$34,195	\$20,840	\$25,648	\$-7,366	\$25,676
\$ 45001 - 50000	738	\$47,549	\$66,546	\$23,325	\$50,541	\$-8,066	\$28,365
\$ 50001 - 75000	3,578	\$61,984	\$62,947	\$17,642	\$81,217	\$-7,468	\$22,848
\$ 75001 - 100000	2,384	\$86,459	\$79,034	\$17,574	\$27,422	\$-7,789	\$22,675
\$100001 - 250000	2,719	\$144,640	\$77,216	\$28,768	\$21,025	\$-10,489	\$34,198
\$250000 -1000000	772	\$452,644	\$107,988	\$39,302	\$148,617	\$-19,608	\$50,640
OVER \$1000000	171	\$3,102,525	\$309,361	\$167,643	.	\$-60,176	\$204,195

SCHEDULE F, UTAH, 2006 RETURNS: EXPENSE DETAIL

AGICLASS	RETURNS	TOTAL EXPENSES	GASOLINE	CUSTOM HIRE	MORTGAGE	SUPPLIES	REPAIRS	FAGI
UNDER \$1	898	\$89,854,307	\$4,949,932	\$1,873,982	\$3,518,615	\$4,650,918	\$4,928,491	\$-106,745,746
\$ 1 - 5000	361	\$8,059,431	\$612,159	\$256,798	\$128,725	\$415,953	\$658,360	\$891,603
\$ 5001 - 10000	525	\$15,481,536	\$1,227,319	\$271,823	\$402,147	\$614,585	\$1,250,022	\$4,020,317
\$ 10001 - 15000	699	\$19,759,693	\$1,602,548	\$448,703	\$690,325	\$1,066,524	\$1,541,235	\$8,791,105
\$ 15001 - 20000	793	\$22,684,427	\$1,549,235	\$614,275	\$879,614	\$1,168,921	\$1,645,959	\$13,918,333
\$ 20001 - 25000	778	\$20,267,062	\$1,420,330	\$485,747	\$421,675	\$1,069,858	\$1,687,363	\$17,549,223
\$ 25001 - 30000	719	\$23,024,272	\$1,511,943	\$490,291	\$441,640	\$1,508,696	\$1,423,537	\$19,743,256
\$ 30001 - 35000	764	\$20,502,490	\$1,314,895	\$507,370	\$516,841	\$1,174,970	\$1,364,063	\$24,772,451
\$ 35001 - 40000	762	\$18,267,110	\$1,328,783	\$486,906	\$581,005	\$1,130,357	\$1,329,599	\$28,500,250
\$ 40001 - 45000	753	\$16,073,205	\$1,012,776	\$505,792	\$451,245	\$901,701	\$1,224,821	\$31,998,683
\$ 45001 - 50000	738	\$17,501,498	\$1,014,092	\$436,780	\$450,063	\$1,056,094	\$1,309,699	\$35,091,269
\$ 50001 - 75000	3,578	\$68,018,116	\$4,333,665	\$1,804,291	\$2,073,535	\$4,101,210	\$5,020,610	\$221,780,447
\$ 75001 - 100000	2,384	\$44,351,390	\$2,511,778	\$1,172,035	\$1,076,585	\$2,464,489	\$3,324,581	\$206,117,702
\$100001 - 250000	2,719	\$69,285,571	\$2,817,586	\$1,511,273	\$1,681,621	\$3,800,267	\$4,194,905	\$393,276,372
\$250000 -1000000	772	\$26,231,612	\$890,481	\$429,551	\$733,691	\$1,296,757	\$1,490,171	\$349,440,903
OVER \$1000000	171	\$23,074,068	\$718,577	\$259,877	\$2,088,628	\$524,331	\$892,835	\$530,531,842
	17,414	\$502,435,788	\$28,816,099	\$11,555,494	\$16,135,955	\$26,945,631	\$33,286,251	\$1,779,678,010