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**2005 UTAH INCOME TAX RETURN STATISTICS
BY TAX LINE; BY RESIDENCY
TABLE 3**

RESIDENCY=NON OR PART RESIDENT

TAX LINE	NUMBER	TOTAL	MEAN	MEDIAN	P10	P25	P75	P90
TOTAL EXEMPTIONS	85,544	206,299	2.4	2	1	1	3	5
DISABLED EXEMPTIONS	459	617	1.3	1	1	1	1	2
TAXPAYER 65 OR OLDER	6,265	6,265	1.0	1	1	1	1	1
SPOUSE 65 OR OLDER	3,026	3,026	1.0	1	1	1	1	1

**2005 UTAH INCOME TAX RETURN STATISTICS
BY TAX LINE; BY RESIDENCY
TABLE 3**

RESIDENCY=FULL YEAR RESIDENT

TAX LINE	NUMBER	TOTAL	MEAN	MEDIAN	P10	P25	P75	P90
TOTAL EXEMPTIONS	863,794	2,221,999	2.6	2	1	1	4	5
DISABLED EXEMPTIONS	12,820	14,677	1.1	1	1	1	1	1
TAXPAYER 65 OR OLDER	91,947	91,949	1.0	1	1	1	1	1
SPOUSE 65 OR OLDER	43,648	43,648	1.0	1	1	1	1	1

**2005 UTAH INCOME TAX RETURN STATISTICS
BY TAX LINE; BY RESIDENCY
TABLE 3**

RESIDENCY=NON OR PART RESIDENT

TAX LINE	NUMBER	TOTAL	MEAN	MEDIAN	P10	P25	P75	P90
ADJUSTED GROSS INCOME	91,029	\$44,298,943,556	\$486646	\$39,157	\$7,719	\$16,736	\$88,031	\$266229
STATE INCOME TAX ADD BACK	33,566	\$1,881,030,573	\$56,040	\$4,348	\$1,019	\$2,075	\$11,415	\$49,054
ALL ADDITIONS	2,394	\$261,630,273	\$109286	\$3,456	\$91	\$628	\$21,613	\$117544
LUMP SUM DISTRIBUTIONN	40	\$3,734,146	\$93,354	\$6,541	.	.	.	.
TRUST TAXES	16	\$221,366	\$13,835	\$425	.	.	.	.
MEDICAL SAVING ADDITION	5	\$250,000	.	.	.	.	.	.
EDUCATION SAVING ADDITION	6	\$12,500	.	.	.	.	.	.
CHILDRENS INCOME	90	\$79,972	\$889	\$800	.	.	.	.
MUNICIPAL INTEREST	2,240	\$257,345,457	\$114886	\$3,947	\$91	\$655	\$22,935	\$130546
FEDERAL DEDUCTIONS	91,672	\$8,164,033,565	\$89,057	\$10,000	\$5,000	\$5,000	\$20,726	\$48,259
PERSONAL EXEMPTION \$	77,568	\$434,284,887	\$5,599	\$4,800	\$2,400	\$2,400	\$7,200	\$12,000
ONE-HALF FEDERAL TAX	68,672	\$4,540,240,343	\$66,115	\$1,857	\$148	\$517	\$6,962	\$43,290
STATE TAX REFUND DEDUCTION	20,189	\$257,218,044	\$12,741	\$796	\$115	\$330	\$2,000	\$8,587
RETIREMENT EXEMPTION	2,872	\$20,484,303	\$7,132	\$7,500	\$1,092	\$3,846	\$8,357	\$15,000
TOTAL OTHER DEDUCTIONS	8,246	\$379,786,770	\$46,057	\$1,663	\$96	\$545	\$4,296	\$14,909
U.S. INTEREST	3,850	\$363,941,030	\$94,530	\$1,130	\$21	\$123	\$7,009	\$37,783
MEDICAL SAVING DEDUCTION	23	\$26,468	\$1,151	\$404	.	.	.	.
EDUCATION SAVING DEDUCTION	150	\$395,147	\$2,634	\$1,714	\$355	\$750	\$3,060	\$6,040
HEALTH INSURANCE PREMIUM =	4,135	\$8,793,881	\$2,127	\$1,498	\$360	\$854	\$2,640	\$4,726
LONG TERM INSURANCE PREMIUM	644	\$1,141,123	\$1,772	\$1,354	\$260	\$599	\$2,458	\$3,820
ADOPTION EXPENSE	28	\$234,167	\$8,363	\$4,674	.	.	.	.
NATIVE AMERICAN	220	\$4,576,161	\$20,801	\$14,516	\$2,953	\$7,340	\$27,100	\$44,836
RR RETIREMENT	52	\$678,793	\$13,054	\$11,741	.	.	.	.
EQUITABLE ADJUSTMENTS	135	\$5,663,718	\$41,953	\$1,970	\$42	\$303	\$21,970	\$69,212
CAPITAL GAIN TRANSACTION	38	\$942,337	\$24,798	\$7,294	.	.	.	.
NON-RESIDENT ACTIVE DUTY	1,361	\$43,657,185	\$32,077	\$28,929	\$10,466	\$18,505	\$40,426	\$59,136
NATIONAL GUARD AND RESERVES	251	\$512,858	\$2,043	\$2,200	\$1,300	\$2,200	\$2,200	\$2,200
UTAH TAXABLE INCOME	78,153	\$33,869,727,956	\$433377	\$27,657	\$3,400	\$9,879	\$69,461	\$256350
UTAH INCOME TAX LIABILITY	69,978	\$116,216,482	\$1,661	\$382	\$28	\$101	\$1,183	\$2,770

P? VALUES ARE PERCENTILES, i.e. P10=TENTH PERCENTILE style(fontsize)=8pt

**2005 UTAH INCOME TAX RETURN STATISTICS
BY TAX LINE; BY RESIDENCY
TABLE 3**

RESIDENCY=NON OR PART RESIDENT

TAX LINE	NUMBER	TOTAL	MEAN	MEDIAN	P10	P25	P75	P90
NON-RES ADJUSTED GROSS INCOME	90,959	\$44,205,973,972	\$485999	\$38,404	\$7,524	\$16,350	\$87,578	\$266223
TOTAL NON-REFUNDABLE CREDITS	676	\$1,261,074	\$1,865	\$100	\$12	\$100	\$404	\$2,213
TAXES TO OTHER STATE	164	\$945,768	\$5,767	\$894	\$84	\$232	\$2,204	\$5,783
AT HOME PARENT	360	\$32,081	\$89	\$100	\$42	\$100	\$100	\$100
QUALIFIED WORKSHOP	3	\$500	.	.	.	.	.	.
RENEWABLE ENERGY SYSTEM	6	\$10,000	.	.	.	.	.	.
CLEAN FUEL VEHICLE	17	\$22,324	\$1,313	\$1,500	.	.	.	.
HISTORICAL PRESERVATION	4	\$4,000	.	.	.	.	.	.
ENTERPRISE ZONE	33	\$208,575	\$6,320	\$5,260	.	.	.	.
LOW-INCOME HOUSING	13	\$5,797	\$446	\$315	.	.	.	.
RECYCLING MARKET	6	\$1,000	.	.	.	.	.	.
TUTORING DISABLED	3	\$500	.	.	.	.	.	.
RESEARCH EQUIPMENT	8	\$1,000	.	.	.	.	.	.
TOTAL CONTRIBUTIONS	441	\$7,046	\$16	\$8	\$2	\$4	\$17	\$40
HOMELESS	127	\$1,515	\$12	\$5	\$2	\$2	\$10	\$25
ORGAN TRANSPLANT	208	\$2,171	\$10	\$5	\$1	\$2	\$10	\$25
NONGAME WILDLIFE	155	\$1,579	\$10	\$5	\$1	\$2	\$10	\$25
SCHOOL DISTRICT	60	\$618	\$10	\$5	.	.	.	.
COLLEGE OF APPLIED TECHNOLOGY	24	\$297	\$12	\$2	.	.	.	.
UNIFORM SCHOOL FUND	28	\$287	\$10	\$5	.	.	.	.
WOLF DEPREDATION	71	\$579	\$8	\$5	.	.	.	.
TOTAL OTHER PAYMENTS	194	\$7,148	\$37	\$13	\$2	\$6	\$41	\$103
USE TAX	175	\$7,032	\$40	\$14	\$3	\$6	\$47	\$114
RECAPTURE	20	\$116	\$6	\$3	.	.	.	.
TOTAL TAX =	70,062	\$61,077,814	\$872	\$108	\$1	\$13	\$551	\$1,614
WITHHOLDING	69,014	\$71,691,453	\$1,039	\$404	\$39	\$130	\$1,111	\$2,369
PREPAID TAXES	4,253	\$27,710,485	\$6,516	\$1,000	\$50	\$200	\$3,546	\$11,500
TOTAL REFUNDABLE CREDITS	2,438	\$22,424,966	\$9,198	\$743	\$37	\$145	\$3,373	\$13,847
TARGETED BUSINESS	11	\$21,217	\$1,929	\$491	.	.	.	.
SPECIAL NEEDS ADOPTION	5	\$5,500
NON-RESIDENT'S WITHHOLDING	1,719	\$19,423,354	\$11,299	\$825	\$30	\$131	\$3,908	\$16,599

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**2005 UTAH INCOME TAX RETURN STATISTICS
BY TAX LINE; BY RESIDENCY
TABLE 3**

RESIDENCY=NON OR PART RESIDENT

TAX LINE	NUMBER	TOTAL	MEAN	MEDIAN	P10	P25	P75	P90
MINERAL PRODUCTION WITHHOLDING	711	\$2,910,427	\$4,093	\$521	\$48	\$155	\$2,407	\$10,112
OFF-HIGHWAY GAS TAX	18	\$60,554	\$3,364	\$357	.	.	.	.
FARM HAND TOOLS	3	\$4,500	.	.	.	.	.	.
WITHHOLDING AND CREDITS	74,391	\$123,087,978	\$1,655	\$431	\$41	\$136	\$1,213	\$2,725
NET REFUND	62,574	\$32,362,298	\$517	\$175	\$21	\$64	\$393	\$822
TAXES DUE WITH RETURN	2,540	\$4,393,800	\$1,730	\$221	\$12	\$58	\$838	\$2,641
PAID TAXES	21,227	\$25,444,272	\$1,199	\$143	\$9	\$34	\$643	\$2,251
PAID PENALTY	2,962	\$571,762	\$193	\$29	\$5	\$18	\$100	\$316
PAID INTEREST	5,577	\$193,180	\$35	\$3	\$0	\$1	\$14	\$57
PENALTY ASSESSED	3,747	\$782,642	\$209	\$36	\$7	\$20	\$100	\$322
INTEREST ASSESSED	6,426	\$243,404	\$38	\$3	\$0	\$1	\$15	\$62

**2005 UTAH INCOME TAX RETURN STATISTICS
BY TAX LINE; BY RESIDENCY
TABLE 3**

RESIDENCY=FULL YEAR RESIDENT

TAX LINE	NUMBER	TOTAL	MEAN	MEDIAN	P10	P25	P75	P90
ADJUSTED GROSS INCOME	943,477	\$50,150,215,179	\$53,155	\$31,874	\$5,885	\$14,651	\$60,586	\$95,633
STATE INCOME TAX ADD BACK	347,264	\$1,610,358,867	\$4,637	\$3,124	\$1,250	\$2,006	\$4,797	\$7,434
ALL ADDITIONS	5,983	\$43,082,659	\$7,201	\$1,000	\$36	\$214	\$3,647	\$11,100
LUMP SUM DISTRIBUTIONN	329	\$2,088,133	\$6,347	\$1,849	\$103	\$527	\$5,540	\$15,919
TRUST TAXES	227	\$2,687,137	\$11,838	\$319	\$18	\$53	\$1,897	\$7,938
MEDICAL SAVING ADDITION	92	\$99,597	\$1,083	\$900	.	.	.	.
EDUCATION SAVING ADDITION	238	\$552,623	\$2,322	\$1,499	\$100	\$593	\$3,000	\$6,040
ADOPTION REFUND ADDITION	63	\$198,605	\$3,152	\$3,000	.	.	.	.
CHILDRENS INCOME	232	\$250,154	\$1,078	\$538	\$15	\$74	\$800	\$2,416
MUNICIPAL INTEREST	4,882	\$36,987,929	\$7,576	\$975	\$32	\$199	\$3,958	\$12,065
FEDERAL DEDUCTIONS	950,514	\$12,593,473,843	\$13,249	\$10,000	\$5,000	\$5,000	\$15,175	\$24,136
PERSONAL EXEMPTION \$	855,186	\$5,236,453,093	\$6,123	\$4,800	\$2,400	\$2,400	\$9,600	\$12,000
ONE-HALF FEDERAL TAX	641,790	\$2,652,154,539	\$4,132	\$1,312	\$126	\$427	\$3,026	\$6,400
STATE TAX REFUND DEDUCTION	226,092	\$191,411,640	\$847	\$564	\$137	\$303	\$928	\$1,445
RETIREMENT EXEMPTION	77,250	\$654,241,553	\$8,469	\$7,500	\$2,496	\$5,528	\$13,394	\$15,000
TOTAL OTHER DEDUCTIONS	65,451	\$229,963,288	\$3,514	\$1,739	\$231	\$830	\$3,248	\$6,076
U.S. INTEREST	13,407	\$42,932,218	\$3,202	\$400	\$14	\$64	\$1,867	\$6,451
MEDICAL SAVING DEDUCTION	326	\$458,599	\$1,407	\$1,000	\$275	\$500	\$1,800	\$3,000
EDUCATION SAVING DEDUCTION	4,332	\$16,184,003	\$3,736	\$2,760	\$550	\$1,200	\$5,760	\$9,000
HEALTH INSURANCE PREMIUM =	43,809	\$94,581,024	\$2,159	\$1,780	\$502	\$938	\$2,824	\$4,418
LONG TERM INSURANCE PREMIUM	7,390	\$10,521,639	\$1,424	\$1,074	\$210	\$474	\$1,970	\$3,008
ADOPTION EXPENSE	589	\$4,703,981	\$7,986	\$4,962	\$624	\$1,100	\$12,600	\$19,820
NATIVE AMERICAN	1,285	\$36,693,183	\$28,555	\$20,608	\$4,230	\$10,625	\$35,440	\$54,059
RR RETIREMENT	1,518	\$23,888,641	\$15,737	\$13,070	\$1,545	\$4,767	\$23,045	\$32,388
EQUITABLE ADJUSTMENTS	437	\$4,933,649	\$11,290	\$1,341	\$50	\$375	\$3,442	\$18,092
CAPITAL GAIN TRANSACTION	150	\$4,621,235	\$30,808	\$3,166	\$103	\$464	\$16,297	\$107095
NON-RESIDENT ACTIVE DUTY	628	\$15,732,368	\$25,052	\$23,239	\$2,200	\$14,179	\$34,501	\$45,389
NATIONAL GUARD AND RESERVES	4,718	\$10,210,216	\$2,164	\$2,200	\$2,200	\$2,200	\$2,200	\$2,200
UTAH TAXABLE INCOME	756,833	\$31,545,163,195	\$41,680	\$22,641	\$3,113	\$9,135	\$44,432	\$73,118
UTAH INCOME TAX LIABILITY	735,885	\$2,068,163,288	\$2,810	\$1,456	\$142	\$528	\$2,950	\$4,952

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**2005 UTAH INCOME TAX RETURN STATISTICS
BY TAX LINE; BY RESIDENCY
TABLE 3**

RESIDENCY=FULL YEAR RESIDENT

TAX LINE	NUMBER	TOTAL	MEAN	MEDIAN	P10	P25	P75	P90
NON-RES ADJUSTED GROSS INCOME	30	\$723,316	\$24,111	\$16,580	.	.	.	.
TOTAL NON-REFUNDABLE CREDITS	19,748	\$54,376,832	\$2,754	\$194	\$32	\$100	\$1,097	\$3,834
TAXES TO OTHER STATE	14,089	\$48,640,476	\$3,452	\$363	\$23	\$84	\$1,427	\$4,990
AT HOME PARENT	4,290	\$419,629	\$98	\$100	\$100	\$100	\$100	\$100
QUALIFIED WORKSHOP	92	\$13,422	\$146	\$195	.	.	.	.
RENEWABLE ENERGY SYSTEM	127	\$136,958	\$1,078	\$585	\$28	\$100	\$1,778	\$2,025
CLEAN FUEL VEHICLE	319	\$584,850	\$1,833	\$2,000	\$252	\$991	\$2,650	\$3,000
HISTORICAL PRESERVATION	150	\$617,891	\$4,119	\$2,618	\$715	\$1,336	\$4,665	\$7,623
ENTERPRISE ZONE	473	\$3,351,577	\$7,086	\$2,273	\$197	\$869	\$6,234	\$13,628
LOW-INCOME HOUSING	71	\$128,430	\$1,809	\$499	.	.	.	.
HIRING DISABLED	4	\$3,000	.	.	.	.	.	.
RECYCLING MARKET	92	\$134,726	\$1,464	\$400	.	.	.	.
TUTORING DISABLED	75	\$13,845	\$185	\$100	.	.	.	.
RESEARCH EQUIPMENT	44	\$14,650	\$333	\$3	.	.	.	.
TOTAL CONTRIBUTIONS	10,579	\$236,699	\$22	\$10	\$2	\$5	\$20	\$50
HOMELESS	4,511	\$76,315	\$17	\$7	\$2	\$3	\$20	\$42
ORGAN TRANSPLANT	5,702	\$70,625	\$12	\$5	\$1	\$2	\$10	\$25
NONGAME WILDLIFE	3,400	\$38,985	\$11	\$5	\$1	\$2	\$10	\$25
SCHOOL DISTRICT	1,760	\$30,559	\$17	\$5	\$1	\$2	\$15	\$40
COLLEGE OF APPLIED TECHNOLOGY	530	\$4,146	\$8	\$4	\$1	\$1	\$10	\$20
UNIFORM SCHOOL FUND	537	\$5,674	\$11	\$5	\$1	\$2	\$10	\$20
WOLF DEPREDATION	1,285	\$10,395	\$8	\$5	\$1	\$2	\$10	\$20
TOTAL OTHER PAYMENTS	5,911	\$278,221	\$47	\$20	\$3	\$8	\$46	\$104
USE TAX	5,528	\$273,592	\$49	\$21	\$4	\$10	\$49	\$112
RECAPTURE	402	\$4,629	\$12	\$3	\$1	\$1	\$7	\$10
TOTAL TAX =	737,281	\$2,068,677,469	\$2,806	\$1,452	\$139	\$524	\$2,947	\$4,949
WITHHOLDING	837,723	\$1,696,296,873	\$2,025	\$1,283	\$117	\$438	\$2,684	\$4,435
PREPAID TAXES	20,840	\$332,888,647	\$15,974	\$2,800	\$207	\$900	\$7,134	\$20,000
TOTAL REFUNDABLE CREDITS	2,958	\$2,995,220	\$1,013	\$135	\$12	\$41	\$401	\$1,043
TARGETED BUSINESS	11	\$61,037	\$5,549	\$600	.	.	.	.
SPECIAL NEEDS ADOPTION	127	\$199,145	\$1,568	\$1,000	\$1,000	\$1,000	\$2,000	\$3,000
NON-RESIDENT'S WITHHOLDING	15	\$1,243,681	\$82,912	\$978

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**2005 UTAH INCOME TAX RETURN STATISTICS
BY TAX LINE; BY RESIDENCY
TABLE 3**

RESIDENCY=FULL YEAR RESIDENT

TAX LINE	NUMBER	TOTAL	MEAN	MEDIAN	P10	P25	P75	P90
MINERAL PRODUCTION WITHHOLDING	1,679	\$1,175,322	\$700	\$110	\$7	\$27	\$387	\$1,381
OFF-HIGHWAY GAS TAX	1,124	\$301,428	\$268	\$130	\$25	\$54	\$279	\$550
FARM HAND TOOLS	35	\$14,607	\$417	\$275	.	.	.	.
WITHHOLDING AND CREDITS	849,410	\$2,086,557,572	\$2,456	\$1,311	\$120	\$447	\$2,756	\$4,626
NET REFUND	709,295	\$381,404,201	\$538	\$332	\$63	\$167	\$636	\$1,033
TAXES DUE WITH RETURN	141,685	\$255,526,800	\$1,803	\$476	\$50	\$154	\$1,388	\$3,388
PAID TAXES	182,838	\$357,683,178	\$1,956	\$526	\$44	\$149	\$1,695	\$3,920
PAID PENALTY	20,062	\$3,847,931	\$192	\$62	\$20	\$24	\$151	\$378
PAID INTEREST	33,417	\$1,515,673	\$45	\$9	\$1	\$2	\$30	\$85
PENALTY ASSESSED	29,458	\$5,795,144	\$197	\$63	\$20	\$26	\$144	\$362
INTEREST ASSESSED	42,973	\$2,031,323	\$47	\$11	\$1	\$3	\$34	\$88