
Table of Contents

COUNT VARIABLES	1
FILING STATUS=SINGLE	1
FILING STATUS=HEAD OF HOUSEHOLD	2
FILING STATUS=MARRIED JOINT	3
FILING STATUS=MARRIED SEPARATE	4
\$ VARIABLES	5
FILING STATUS=SINGLE	5
FILING STATUS=HEAD OF HOUSEHOLD	8
FILING STATUS=MARRIED JOINT	11
FILING STATUS=MARRIED SEPARATE	14

**2005 UTAH INCOME TAX RETURN STATISTICS
 BY TAX LINE; FULL YEAR RESIDENTS BY FILING STATUS
 TABLE 4**

FILING STATUS=SINGLE

TAX LINE	NUMBER	TOTAL	MEAN	MEDIAN	P10	P25	P75	P90
TOTAL EXEMPTIONS	288,821	308,266	1.1	1	1	1	1	1
DISABLED EXEMPTIONS	193	407	2.1	1	1	1	2	5
TAXPAYER 65 OR OLDER	33,957	33,957	1.0	1	1	1	1	1

P? VALUES ARE PERCENTILES, i.e. P10=TENTH PERCENTILE

**2005 UTAH INCOME TAX RETURN STATISTICS
 BY TAX LINE; FULL YEAR RESIDENTS BY FILING STATUS
 TABLE 4**

FILING STATUS=HEAD OF HOUSEHOLD

TAX LINE	NUMBER	TOTAL	MEAN	MEDIAN	P10	P25	P75	P90
TOTAL EXEMPTIONS	97,999	269,773	2.8	2	2	2	3	4
DISABLED EXEMPTIONS	1,950	2,105	1.1	1	1	1	1	1
TAXPAYER 65 OR OLDER	2,036	2,036	1.0	1	1	1	1	1

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**2005 UTAH INCOME TAX RETURN STATISTICS
 BY TAX LINE; FULL YEAR RESIDENTS BY FILING STATUS
 TABLE 4**

FILING STATUS=MARRIED JOINT

TAX LINE	NUMBER	TOTAL	MEAN	MEDIAN	P10	P25	P75	P90
TOTAL EXEMPTIONS	463,931	1624802	3.5	3	2	2	5	6
DISABLED EXEMPTIONS	10,612	12,092	1.1	1	1	1	1	2
TAXPAYER 65 OR OLDER	54,988	54,990	1.0	1	1	1	1	1
SPOUSE 65 OR OLDER	43,648	43,648	1.0	1	1	1	1	1

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**2005 UTAH INCOME TAX RETURN STATISTICS
 BY TAX LINE; FULL YEAR RESIDENTS BY FILING STATUS
 TABLE 4**

FILING STATUS=MARRIED SEPARATE

TAX LINE	NUMBER	TOTAL	MEAN	MEDIAN	P10	P25	P75	P90
TOTAL EXEMPTIONS	13,042	19,156	1.5	1	1	1	2	3
DISABLED EXEMPTIONS	65	73	1.1	1
TAXPAYER 65 OR OLDER	966	966	1.0	1	1	1	1	1

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**2005 UTAH INCOME TAX RETURN STATISTICS
BY TAX LINE; FULL YEAR RESIDENTS BY FILING STATUS
TABLE 4**

FILING STATUS=SINGLE

TAX LINE	NUMBER	TOTAL	MEAN	MEDIAN	P10	P25	P75	P90
ADJUSTED GROSS INCOME	372,463	\$9,089,085,876	\$24,403	\$15,111	\$2,893	\$6,632	\$28,939	\$47,269
STATE INCOME TAX ADD BACK	65,379	\$206,024,206	\$3,151	\$2,229	\$802	\$1,453	\$3,226	\$4,890
ALL ADDITIONS	1,682	\$7,293,755	\$4,336	\$860	\$30	\$186	\$3,429	\$8,784
LUMP SUM DISTRIBUTIONN	74	\$625,986	\$8,459	\$1,602	.	.	.	.
TRUST TAXES	99	\$247,811	\$2,503	\$232	.	.	.	.
MEDICAL SAVING ADDITION	22	\$16,877	\$767	\$600	.	.	.	.
EDUCATION SAVING ADDITION	41	\$113,768	\$2,775	\$1,667	.	.	.	.
ADOPTION REFUND ADDITION	2	\$3,500	.	.	.	.	.	.
CHILDRENS INCOME	12	\$37,417	\$3,118	\$2,615	.	.	.	.
MUNICIPAL INTEREST	1,455	\$6,233,897	\$4,284	\$858	\$28	\$181	\$3,510	\$8,784
FEDERAL DEDUCTIONS	375,093	\$2,550,680,613	\$6,800	\$5,000	\$3,721	\$5,000	\$6,186	\$11,271
PERSONAL EXEMPTION \$	287,869	\$736,029,337	\$2,557	\$2,400	\$2,400	\$2,400	\$2,400	\$2,400
ONE-HALF FEDERAL TAX	264,885	\$485,924,452	\$1,834	\$712	\$71	\$227	\$1,638	\$3,292
STATE TAX REFUND DEDUCTION	38,849	\$22,411,587	\$577	\$397	\$99	\$217	\$648	\$1,022
RETIREMENT EXEMPTION	30,336	\$191,593,894	\$6,316	\$7,500	\$2,785	\$5,237	\$7,500	\$7,500
TOTAL OTHER DEDUCTIONS	18,076	\$47,780,486	\$2,643	\$938	\$171	\$616	\$2,253	\$4,090
U.S. INTEREST	4,304	\$14,461,633	\$3,360	\$483	\$16	\$85	\$2,018	\$7,027
MEDICAL SAVING DEDUCTION	71	\$64,401	\$907	\$600	.	.	.	.
EDUCATION SAVING DEDUCTION	235	\$572,028	\$2,434	\$1,510	\$400	\$938	\$3,010	\$4,530
HEALTH INSURANCE PREMIUM =	12,839	\$17,945,749	\$1,398	\$938	\$344	\$816	\$1,916	\$2,870
LONG TERM INSURANCE PREMIUM	1,918	\$2,185,597	\$1,140	\$902	\$209	\$424	\$1,536	\$2,249
ADOPTION EXPENSE	6	\$27,500	.	.	.	.	.	.
NATIVE AMERICAN	307	\$8,093,710	\$26,364	\$11,133	\$2,019	\$5,252	\$24,116	\$36,423
RR RETIREMENT	484	\$4,430,662	\$9,154	\$6,693	\$903	\$2,597	\$12,415	\$19,144
EQUITABLE ADJUSTMENTS	114	\$1,783,378	\$15,644	\$1,157	\$45	\$355	\$3,573	\$18,226
CAPITAL GAIN TRANSACTION	39	\$1,236,232	\$31,698	\$2,366	.	.	.	.
NON-RESIDENT ACTIVE DUTY	88	\$899,434	\$10,221	\$6,913	.	.	.	.
NATIONAL GUARD AND RESERVES	1,188	\$2,451,399	\$2,063	\$2,200	\$1,967	\$2,200	\$2,200	\$2,200
UTAH TAXABLE INCOME	273,940	\$5,603,834,109	\$20,456	\$11,833	\$1,483	\$4,589	\$23,796	\$38,552
UTAH INCOME TAX LIABILITY	267,897	\$362,298,162	\$1,352	\$734	\$52	\$228	\$1,572	\$2,604
NON-RES ADJUSTED GROSS INCOME	8	\$75,000
TOTAL NON-REFUNDABLE CREDITS	4,528	\$7,067,506	\$1,561	\$195	\$13	\$50	\$770	\$2,385

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**2005 UTAH INCOME TAX RETURN STATISTICS
BY TAX LINE; FULL YEAR RESIDENTS BY FILING STATUS
TABLE 4**

FILING STATUS=SINGLE

TAX LINE	NUMBER	TOTAL	MEAN	MEDIAN	P10	P25	P75	P90
TAXES TO OTHER STATE	4,260	\$6,450,597	\$1,514	\$178	\$12	\$46	\$697	\$2,277
AT HOME PARENT	8	\$1,000	.	.	.	.	.	.
QUALIFIED WORKSHOP	16	\$2,621	\$164	\$200	.	.	.	.
RENEWABLE ENERGY SYSTEM	23	\$16,390	\$713	\$400	.	.	.	.
CLEAN FUEL VEHICLE	51	\$78,855	\$1,546	\$1,152	.	.	.	.
HISTORICAL PRESERVATION	34	\$160,860	\$4,731	\$2,406	.	.	.	.
ENTERPRISE ZONE	68	\$263,589	\$3,876	\$1,318	.	.	.	.
LOW-INCOME HOUSING	21	\$41,141	\$1,959	\$297	.	.	.	.
RECYCLING MARKET	41	\$17,858	\$436	\$317	.	.	.	.
TUTORING DISABLED	2	\$500	.	.	.	.	.	.
RESEARCH EQUIPMENT	22	\$7,868	\$358	\$2	.	.	.	.
TOTAL CONTRIBUTIONS	3,603	\$64,971	\$18	\$8	\$2	\$4	\$20	\$44
HOMELESS	1,571	\$20,005	\$13	\$5	\$2	\$2	\$10	\$25
ORGAN TRANSPLANT	1,772	\$18,260	\$10	\$5	\$1	\$2	\$10	\$20
NONGAME WILDLIFE	1,344	\$13,887	\$10	\$5	\$1	\$2	\$10	\$24
SCHOOL DISTRICT	540	\$5,638	\$10	\$5	\$1	\$2	\$10	\$22
COLLEGE OF APPLIED TECHNOLOGY	187	\$1,180	\$6	\$2	\$1	\$1	\$5	\$10
UNIFORM SCHOOL FUND	174	\$1,603	\$9	\$3	\$1	\$1	\$5	\$10
WOLF DEPREDATION	616	\$4,398	\$7	\$5	\$1	\$2	\$10	\$20
TOTAL OTHER PAYMENTS	1,653	\$65,934	\$40	\$15	\$2	\$6	\$40	\$99
USE TAX	1,467	\$65,097	\$44	\$19	\$3	\$8	\$46	\$112
RECAPTURE	196	\$837	\$4	\$1	\$1	\$1	\$5	\$10
TOTAL TAX =	268,500	\$362,428,591	\$1,350	\$732	\$51	\$225	\$1,570	\$2,603
WITHHOLDING	323,000	\$320,526,571	\$992	\$590	\$51	\$179	\$1,377	\$2,371
PREPAID TAXES	5,079	\$47,118,431	\$9,277	\$1,299	\$59	\$330	\$3,524	\$9,500
TOTAL REFUNDABLE CREDITS	602	\$420,015	\$698	\$151	\$12	\$39	\$455	\$1,160
TARGETED BUSINESS	3	\$1,000	.	.	.	.	.	.
SPECIAL NEEDS ADOPTION	2	\$17,500	.	.	.	.	.	.
NON-RESIDENT'S WITHHOLDING	3	\$9,000	.	.	.	.	.	.
MINERAL PRODUCTION WITHHOLDING	471	\$361,706	\$768	\$149	\$8	\$30	\$505	\$1,310
OFF-HIGHWAY GAS TAX	123	\$32,938	\$268	\$148	\$31	\$54	\$295	\$567
FARM HAND TOOLS	3	\$1,000	.	.	.	.	.	.
WITHHOLDING AND CREDITS	327,452	\$375,132,523	\$1,146	\$600	\$52	\$182	\$1,401	\$2,425
NET REFUND	289,321	\$77,303,845	\$267	\$202	\$37	\$99	\$320	\$471

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**2005 UTAH INCOME TAX RETURN STATISTICS
 BY TAX LINE; FULL YEAR RESIDENTS BY FILING STATUS
 TABLE 4**

FILING STATUS=SINGLE

TAX LINE	NUMBER	TOTAL	MEAN	MEDIAN	P10	P25	P75	P90
TAXES DUE WITH RETURN	38,135	\$32,280,363	\$846	\$238	\$26	\$78	\$674	\$1,644
PAID TAXES	59,343	\$62,602,640	\$1,055	\$266	\$22	\$73	\$922	\$2,367
PAID PENALTY	6,252	\$733,731	\$117	\$42	\$16	\$20	\$89	\$194
PAID INTEREST	10,254	\$232,522	\$23	\$4	\$0	\$1	\$15	\$39
PENALTY ASSESSED	9,458	\$1,122,964	\$119	\$50	\$20	\$20	\$94	\$193
INTEREST ASSESSED	13,667	\$341,638	\$25	\$7	\$0	\$2	\$21	\$46

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**2005 UTAH INCOME TAX RETURN STATISTICS
BY TAX LINE; FULL YEAR RESIDENTS BY FILING STATUS
TABLE 4**

FILING STATUS=HEAD OF HOUSEHOLD

TAX LINE	NUMBER	TOTAL	MEAN	MEDIAN	P10	P25	P75	P90
ADJUSTED GROSS INCOME	97,678	\$2,835,621,813	\$29,030	\$22,518	\$8,427	\$14,370	\$34,375	\$51,151
STATE INCOME TAX ADD BACK	20,855	\$56,483,462	\$2,708	\$2,012	\$838	\$1,306	\$2,991	\$4,388
ALL ADDITIONS	190	\$1,264,027	\$6,653	\$994	\$59	\$255	\$3,888	\$11,841
LUMP SUM DISTRIBUTIONN	18	\$57,150	\$3,175	\$1,092	.	.	.	.
TRUST TAXES	9	\$50,000	.	.	.	.	.	.
MEDICAL SAVING ADDITION	4	\$5,000	.	.	.	.	.	.
EDUCATION SAVING ADDITION	24	\$37,935	\$1,581	\$1,100	.	.	.	.
ADOPTION REFUND ADDITION	3	\$8,000	.	.	.	.	.	.
CHILDRENS INCOME	21	\$27,643	\$1,316	\$740	.	.	.	.
MUNICIPAL INTEREST	114	\$1,074,260	\$9,423	\$1,063	\$37	\$252	\$5,211	\$21,440
FEDERAL DEDUCTIONS	97,955	\$946,403,350	\$9,662	\$7,300	\$7,300	\$7,300	\$8,550	\$14,502
PERSONAL EXEMPTION \$	97,809	\$645,968,463	\$6,604	\$4,800	\$4,800	\$4,800	\$7,200	\$9,600
ONE-HALF FEDERAL TAX	37,201	\$74,644,410	\$2,007	\$860	\$97	\$313	\$1,836	\$3,552
STATE TAX REFUND DEDUCTION	14,156	\$9,349,565	\$660	\$529	\$141	\$306	\$802	\$1,152
RETIREMENT EXEMPTION	2,522	\$13,737,190	\$5,447	\$7,500	\$1,044	\$3,701	\$7,500	\$7,500
TOTAL OTHER DEDUCTIONS	3,245	\$16,737,195	\$5,158	\$1,547	\$233	\$800	\$3,360	\$15,439
U.S. INTEREST	476	\$1,212,763	\$2,548	\$233	\$12	\$30	\$1,387	\$6,013
MEDICAL SAVING DEDUCTION	26	\$23,800	\$915	\$767	.	.	.	.
EDUCATION SAVING DEDUCTION	215	\$368,006	\$1,712	\$1,470	\$390	\$800	\$1,710	\$3,020
HEALTH INSURANCE PREMIUM =	1,984	\$3,517,400	\$1,773	\$1,402	\$458	\$920	\$2,400	\$3,428
LONG TERM INSURANCE PREMIUM	228	\$180,882	\$793	\$553	\$99	\$227	\$1,065	\$1,658
ADOPTION EXPENSE	22	\$152,116	\$6,914	\$2,853	.	.	.	.
NATIVE AMERICAN	489	\$10,966,842	\$22,427	\$19,050	\$5,419	\$11,604	\$28,421	\$42,600
RR RETIREMENT	25	\$315,386	\$12,615	\$7,408	.	.	.	.
EQUITABLE ADJUSTMENTS	17	\$124,738	\$7,338	\$2,294	.	.	.	.
CAPITAL GAIN TRANSACTION	6	\$200,000	.	.	.	.	.	.
NON-RESIDENT ACTIVE DUTY	11	\$160,949	\$14,632	\$18,375	.	.	.	.
NATIONAL GUARD AND RESERVES	196	\$406,750	\$2,075	\$2,200	\$2,000	\$2,200	\$2,200	\$2,200
UTAH TAXABLE INCOME	71,818	\$1,363,501,369	\$18,986	\$12,109	\$2,262	\$5,587	\$23,194	\$37,976
UTAH INCOME TAX LIABILITY	65,458	\$80,309,279	\$1,227	\$705	\$118	\$273	\$1,486	\$2,518
NON-RES ADJUSTED GROSS INCOME	2	\$30,000
TOTAL NON-REFUNDABLE CREDITS	543	\$1,326,393	\$2,443	\$216	\$23	\$73	\$1,080	\$3,503

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**2005 UTAH INCOME TAX RETURN STATISTICS
BY TAX LINE; FULL YEAR RESIDENTS BY FILING STATUS
TABLE 4**

FILING STATUS=HEAD OF HOUSEHOLD

TAX LINE	NUMBER	TOTAL	MEAN	MEDIAN	P10	P25	P75	P90
TAXES TO OTHER STATE	457	\$1,250,930	\$2,737	\$232	\$21	\$59	\$1,171	\$4,049
AT HOME PARENT	31	\$2,966	\$96	\$100	.	.	.	.
QUALIFIED WORKSHOP	10	\$1,839	\$184	\$200	.	.	.	.
RENEWABLE ENERGY SYSTEM	8	\$6,000	.	.	.	.	.	.
CLEAN FUEL VEHICLE	19	\$25,080	\$1,320	\$1,000	.	.	.	.
HISTORICAL PRESERVATION	5	\$8,500	.	.	.	.	.	.
ENTERPRISE ZONE	4	\$30,000	.	.	.	.	.	.
LOW-INCOME HOUSING	4	\$2,500	.	.	.	.	.	.
TUTORING DISABLED	5	\$1,000	.	.	.	.	.	.
TOTAL CONTRIBUTIONS	751	\$15,731	\$21	\$8	\$2	\$4	\$20	\$40
HOMELESS	295	\$4,663	\$16	\$5	\$2	\$2	\$10	\$25
ORGAN TRANSPLANT	408	\$4,764	\$12	\$5	\$1	\$2	\$10	\$25
NONGAME WILDLIFE	197	\$1,904	\$10	\$3	\$1	\$1	\$5	\$20
SCHOOL DISTRICT	131	\$2,535	\$19	\$5	\$1	\$2	\$10	\$50
COLLEGE OF APPLIED TECHNOLOGY	30	\$289	\$10	\$5	.	.	.	.
UNIFORM SCHOOL FUND	42	\$946	\$23	\$5	.	.	.	.
WOLF DEPREDATION	95	\$630	\$7	\$5	.	.	.	.
TOTAL OTHER PAYMENTS	154	\$5,291	\$34	\$13	\$2	\$5	\$28	\$65
USE TAX	131	\$4,553	\$35	\$15	\$2	\$6	\$32	\$65
RECAPTURE	23	\$738	\$32	\$6	.	.	.	.
TOTAL TAX =	65,574	\$80,330,236	\$1,225	\$704	\$117	\$271	\$1,485	\$2,516
WITHHOLDING	89,919	\$101,666,806	\$1,131	\$782	\$120	\$340	\$1,496	\$2,474
PREPAID TAXES	579	\$3,595,641	\$6,210	\$1,500	\$58	\$335	\$4,769	\$12,000
TOTAL REFUNDABLE CREDITS	57	\$54,772	\$961	\$169	.	.	.	.
SPECIAL NEEDS ADOPTION	8	\$12,500	.	.	.	.	.	.
NON-RESIDENT'S WITHHOLDING	1	\$500	.	.	.	.	.	.
MINERAL PRODUCTION WITHHOLDING	30	\$31,149	\$1,038	\$111	.	.	.	.
OFF-HIGHWAY GAS TAX	18	\$13,109	\$728	\$198	.	.	.	.
WITHHOLDING AND CREDITS	90,300	\$106,643,611	\$1,181	\$787	\$121	\$341	\$1,507	\$2,501
NET REFUND	82,168	\$37,359,983	\$455	\$407	\$82	\$211	\$606	\$815
TAXES DUE WITH RETURN	8,120	\$7,364,890	\$907	\$259	\$39	\$101	\$610	\$1,517
PAID TAXES	9,836	\$10,489,525	\$1,066	\$266	\$37	\$99	\$751	\$2,024
PAID PENALTY	1,884	\$186,304	\$99	\$48	\$20	\$20	\$90	\$185
PAID INTEREST	2,417	\$52,211	\$22	\$6	\$1	\$2	\$18	\$47

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**2005 UTAH INCOME TAX RETURN STATISTICS
 BY TAX LINE; FULL YEAR RESIDENTS BY FILING STATUS
 TABLE 4**

FILING STATUS=HEAD OF HOUSEHOLD

TAX LINE	NUMBER	TOTAL	MEAN	MEDIAN	P10	P25	P75	P90
PENALTY ASSESSED	3,421	\$373,810	\$109	\$51	\$20	\$23	\$89	\$178
INTEREST ASSESSED	4,053	\$100,339	\$25	\$9	\$1	\$3	\$22	\$51

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**2005 UTAH INCOME TAX RETURN STATISTICS
BY TAX LINE; FULL YEAR RESIDENTS BY FILING STATUS
TABLE 4**

FILING STATUS=MARRIED JOINT

TAX LINE	NUMBER	TOTAL	MEAN	MEDIAN	P10	P25	P75	P90
ADJUSTED GROSS INCOME	460,143	\$37,628,540,887	\$81,776	\$56,338	\$19,966	\$34,467	\$84,377	\$124,176
STATE INCOME TAX ADD BACK	255,900	\$1,324,450,353	\$5,176	\$3,553	\$1,541	\$2,361	\$5,300	\$8,159
ALL ADDITIONS	4,016	\$33,223,554	\$8,273	\$1,012	\$40	\$217	\$3,718	\$11,847
LUMP SUM DISTRIBUTIONN	218	\$1,312,299	\$6,020	\$1,896	\$102	\$579	\$5,569	\$15,123
TRUST TAXES	115	\$2,347,056	\$20,409	\$541	\$19	\$63	\$3,258	\$13,506
MEDICAL SAVING ADDITION	65	\$75,526	\$1,162	\$919	.	.	.	.
EDUCATION SAVING ADDITION	171	\$397,728	\$2,326	\$1,500	\$100	\$600	\$3,000	\$6,020
ADOPTION REFUND ADDITION	58	\$187,664	\$3,236	\$3,091	.	.	.	.
CHILDRENS INCOME	198	\$184,584	\$932	\$414	\$14	\$61	\$800	\$1,943
MUNICIPAL INTEREST	3,242	\$28,520,600	\$8,797	\$1,004	\$34	\$200	\$4,052	\$13,274
FEDERAL DEDUCTIONS	464,126	\$8,956,552,791	\$19,298	\$13,832	\$10,000	\$10,000	\$21,115	\$30,810
PERSONAL EXEMPTION \$	456,683	\$3,809,456,301	\$8,342	\$7,200	\$4,800	\$4,800	\$9,600	\$14,400
ONE-HALF FEDERAL TAX	329,569	\$2,051,941,962	\$6,226	\$2,191	\$292	\$886	\$4,356	\$9,374
STATE TAX REFUND DEDUCTION	170,536	\$152,053,918	\$892	\$618	\$151	\$336	\$999	\$1,546
RETIREMENT EXEMPTION	43,771	\$445,864,870	\$10,186	\$11,532	\$2,502	\$6,305	\$15,000	\$15,000
TOTAL OTHER DEDUCTIONS	43,350	\$163,392,914	\$3,769	\$1,876	\$265	\$938	\$3,762	\$6,521
U.S. INTEREST	8,470	\$26,778,267	\$3,162	\$373	\$14	\$60	\$1,814	\$6,184
MEDICAL SAVING DEDUCTION	225	\$363,302	\$1,615	\$1,200	\$375	\$600	\$2,000	\$3,000
EDUCATION SAVING DEDUCTION	3,849	\$15,149,370	\$3,936	\$3,000	\$600	\$1,200	\$6,000	\$9,060
HEALTH INSURANCE PREMIUM =	28,428	\$72,243,313	\$2,541	\$1,876	\$626	\$1,140	\$3,293	\$4,939
LONG TERM INSURANCE PREMIUM	5,159	\$8,054,545	\$1,561	\$1,201	\$223	\$520	\$2,153	\$3,310
ADOPTION EXPENSE	558	\$4,517,030	\$8,095	\$5,243	\$624	\$1,100	\$12,754	\$19,820
NATIVE AMERICAN	478	\$17,412,947	\$36,429	\$31,254	\$6,098	\$17,667	\$49,899	\$71,021
RR RETIREMENT	991	\$18,874,140	\$19,046	\$17,629	\$2,291	\$9,563	\$26,859	\$35,778
EQUITABLE ADJUSTMENTS	224	\$2,906,091	\$12,974	\$1,500	\$35	\$244	\$5,400	\$28,212
CAPITAL GAIN TRANSACTION	103	\$3,202,028	\$31,088	\$3,770	\$141	\$470	\$16,297	\$61,957
NON-RESIDENT ACTIVE DUTY	513	\$14,400,341	\$28,071	\$26,468	\$4,149	\$17,400	\$35,996	\$47,912
NATIONAL GUARD AND RESERVES	3,274	\$7,226,038	\$2,207	\$2,200	\$2,200	\$2,200	\$2,200	\$2,200
UTAH TAXABLE INCOME	399,741	\$24,174,757,557	\$60,476	\$37,244	\$8,425	\$19,579	\$60,714	\$93,926
UTAH INCOME TAX LIABILITY	391,415	\$1,598,668,115	\$4,084	\$2,421	\$451	\$1,207	\$4,055	\$6,404

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**2005 UTAH INCOME TAX RETURN STATISTICS
BY TAX LINE; FULL YEAR RESIDENTS BY FILING STATUS
TABLE 4**

FILING STATUS=MARRIED JOINT

TAX LINE	NUMBER	TOTAL	MEAN	MEDIAN	P10	P25	P75	P90
NON-RES ADJUSTED GROSS INCOME	17	\$593,808	\$34,930	\$37,602	.	.	.	.
TOTAL NON-REFUNDABLE CREDITS	14,455	\$45,161,189	\$3,124	\$186	\$49	\$100	\$1,213	\$4,359
TAXES TO OTHER STATE	9,161	\$40,138,630	\$4,381	\$503	\$33	\$121	\$1,870	\$6,453
AT HOME PARENT	4,249	\$415,898	\$98	\$100	\$100	\$100	\$100	\$100
QUALIFIED WORKSHOP	65	\$8,762	\$135	\$139	.	.	.	.
RENEWABLE ENERGY SYSTEM	96	\$114,664	\$1,194	\$789	.	.	.	.
CLEAN FUEL VEHICLE	246	\$475,166	\$1,932	\$2,000	\$325	\$1,233	\$2,924	\$3,000
HISTORICAL PRESERVATION	109	\$446,859	\$4,100	\$2,705	\$832	\$1,632	\$4,683	\$8,568
ENTERPRISE ZONE	399	\$3,046,735	\$7,636	\$2,585	\$255	\$1,075	\$6,539	\$15,231
LOW-INCOME HOUSING	45	\$84,736	\$1,883	\$518	.	.	.	.
HIRING DISABLED	4	\$3,000	.	.	.	.	.	.
RECYCLING MARKET	51	\$116,868	\$2,292	\$551	.	.	.	.
TUTORING DISABLED	68	\$13,071	\$192	\$100	.	.	.	.
RESEARCH EQUIPMENT	22	\$6,782	\$308	\$14	.	.	.	.
TOTAL CONTRIBUTIONS	6,142	\$154,415	\$25	\$10	\$2	\$5	\$25	\$50
HOMELESS	2,615	\$51,312	\$20	\$10	\$2	\$5	\$20	\$50
ORGAN TRANSPLANT	3,484	\$47,165	\$14	\$5	\$2	\$3	\$15	\$25
NONGAME WILDLIFE	1,832	\$22,896	\$12	\$5	\$1	\$2	\$10	\$25
SCHOOL DISTRICT	1,081	\$21,982	\$20	\$10	\$1	\$4	\$20	\$50
COLLEGE OF APPLIED TECHNOLOGY	309	\$2,657	\$9	\$5	\$1	\$2	\$10	\$20
UNIFORM SCHOOL FUND	318	\$3,094	\$10	\$5	\$1	\$2	\$10	\$25
WOLF DEPREDATION	560	\$5,309	\$9	\$5	\$1	\$2	\$10	\$20
TOTAL OTHER PAYMENTS	4,069	\$205,902	\$51	\$21	\$4	\$10	\$49	\$110
USE TAX	3,899	\$202,865	\$52	\$23	\$5	\$11	\$50	\$113
RECAPTURE	179	\$3,037	\$17	\$3	\$1	\$1	\$6	\$10
TOTAL TAX =	392,085	\$1,599,028,234	\$4,078	\$2,418	\$443	\$1,201	\$4,053	\$6,400
WITHHOLDING	413,485	\$1,257,211,150	\$3,041	\$2,319	\$448	\$1,162	\$3,825	\$5,732
PREPAID TAXES	14,855	\$272,231,465	\$18,326	\$3,500	\$417	\$1,250	\$9,000	\$24,087
TOTAL REFUNDABLE CREDITS	2,272	\$2,505,954	\$1,103	\$131	\$12	\$42	\$390	\$1,000
TARGETED BUSINESS	8	\$65,000	.	.	.	.	.	.
SPECIAL NEEDS ADOPTION	117	\$173,645	\$1,484	\$1,000	\$1,000	\$1,000	\$2,000	\$3,000
NON-RESIDENT'S WITHHOLDING	11	\$1,235,006	\$112,273	\$4,053	.	.	.	.

P? VALUES ARE PERCENTILES, i.e. P10=TENTH PERCENTILE

**2005 UTAH INCOME TAX RETURN STATISTICS
BY TAX LINE; FULL YEAR RESIDENTS BY FILING STATUS
TABLE 4**

FILING STATUS=MARRIED JOINT

TAX LINE	NUMBER	TOTAL	MEAN	MEDIAN	P10	P25	P75	P90
MINERAL PRODUCTION WITHHOLDING	1,158	\$769,283	\$664	\$97	\$6	\$26	\$345	\$1,359
OFF-HIGHWAY GAS TAX	976	\$254,086	\$260	\$127	\$25	\$55	\$278	\$543
FARM HAND TOOLS	32	\$13,765	\$430	\$268	.	.	.	.
WITHHOLDING AND CREDITS	420,090	\$1,577,109,758	\$3,754	\$2,380	\$463	\$1,195	\$3,950	\$6,064
NET REFUND	328,576	\$260,766,387	\$794	\$560	\$133	\$310	\$890	\$1,362
TAXES DUE WITH RETURN	93,063	\$212,973,915	\$2,288	\$676	\$79	\$233	\$1,844	\$4,277
PAID TAXES	110,603	\$280,071,673	\$2,532	\$784	\$80	\$246	\$2,253	\$4,942
PAID PENALTY	11,372	\$2,830,402	\$249	\$86	\$20	\$37	\$211	\$502
PAID INTEREST	19,953	\$1,200,626	\$60	\$13	\$1	\$3	\$43	\$114
PENALTY ASSESSED	15,618	\$4,076,242	\$261	\$84	\$20	\$39	\$207	\$516
INTEREST ASSESSED	24,002	\$1,526,806	\$64	\$16	\$1	\$4	\$48	\$121

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**2005 UTAH INCOME TAX RETURN STATISTICS
BY TAX LINE; FULL YEAR RESIDENTS BY FILING STATUS
TABLE 4**

FILING STATUS=MARRIED SEPARATE

TAX LINE	NUMBER	TOTAL	MEAN	MEDIAN	P10	P25	P75	P90
ADJUSTED GROSS INCOME	13,192	\$596,934,770	\$45,250	\$25,287	\$6,409	\$13,958	\$40,612	\$61,897
STATE INCOME TAX ADD BACK	5,130	\$23,400,846	\$4,562	\$1,973	\$651	\$1,175	\$3,052	\$4,768
ALL ADDITIONS	95	\$1,301,323	\$13,698	\$2,551	.	.	.	.
LUMP SUM DISTRIBUTIONN	19	\$92,698	\$4,879	\$4,928	.	.	.	.
TRUST TAXES	4	\$45,000	.	.	.	.	.	.
MEDICAL SAVING ADDITION	1	\$2,500	.	.	.	.	.	.
EDUCATION SAVING ADDITION	2	\$3,500	.	.	.	.	.	.
CHILDRENS INCOME	1	\$1,000	.	.	.	.	.	.
MUNICIPAL INTEREST	71	\$1,159,172	\$16,326	\$2,164	.	.	.	.
FEDERAL DEDUCTIONS	13,339	\$139,824,282	\$10,482	\$5,000	\$5,000	\$5,000	\$10,631	\$17,828
PERSONAL EXEMPTION \$	12,824	\$44,994,192	\$3,509	\$2,400	\$2,400	\$2,400	\$4,800	\$7,200
ONE-HALF FEDERAL TAX	10,134	\$39,643,159	\$3,912	\$1,053	\$143	\$413	\$2,073	\$4,567
STATE TAX REFUND DEDUCTION	2,551	\$7,596,570	\$2,978	\$461	\$103	\$241	\$774	\$1,275
RETIREMENT EXEMPTION	621	\$3,045,599	\$4,904	\$4,819	\$946	\$2,972	\$7,500	\$7,500
TOTAL OTHER DEDUCTIONS	780	\$2,052,693	\$2,632	\$1,177	\$162	\$626	\$2,530	\$4,451
U.S. INTEREST	157	\$479,555	\$3,054	\$360	\$20	\$63	\$1,912	\$7,757
MEDICAL SAVING DEDUCTION	4	\$7,500	.	.	.	.	.	.
EDUCATION SAVING DEDUCTION	33	\$94,599	\$2,867	\$1,681	.	.	.	.
HEALTH INSURANCE PREMIUM =	558	\$874,562	\$1,567	\$1,148	\$313	\$840	\$2,194	\$3,064
LONG TERM INSURANCE PREMIUM	85	\$100,615	\$1,184	\$923	.	.	.	.
ADOPTION EXPENSE	3	\$8,500	.	.	.	.	.	.
NATIVE AMERICAN	11	\$219,684	\$19,971	\$16,253	.	.	.	.
RR RETIREMENT	18	\$268,453	\$14,914	\$11,732	.	.	.	.
EQUITABLE ADJUSTMENTS	82	\$119,442	\$1,457	\$1,323	.	.	.	.
CAPITAL GAIN TRANSACTION	2	\$1,500	.	.	.	.	.	.
NON-RESIDENT ACTIVE DUTY	16	\$271,644	\$16,978	\$19,165	.	.	.	.
NATIONAL GUARD AND RESERVES	60	\$126,029	\$2,100	\$2,200	.	.	.	.
UTAH TAXABLE INCOME	11,333	\$403,053,182	\$35,565	\$16,655	\$3,314	\$8,342	\$29,236	\$46,541
UTAH INCOME TAX LIABILITY	11,114	\$26,886,785	\$2,419	\$1,071	\$153	\$498	\$1,946	\$3,167
NON-RES ADJUSTED GROSS INCOME	3	\$30,000	.	.	.	.	.	.
TOTAL NON-REFUNDABLE CREDITS	222	\$821,744	\$3,702	\$514	\$51	\$137	\$1,875	\$6,827
TAXES TO OTHER STATE	211	\$800,319	\$3,793	\$513	\$50	\$135	\$1,875	\$6,827

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**2005 UTAH INCOME TAX RETURN STATISTICS
BY TAX LINE; FULL YEAR RESIDENTS BY FILING STATUS
TABLE 4**

FILING STATUS=MARRIED SEPARATE

TAX LINE	NUMBER	TOTAL	MEAN	MEDIAN	P10	P25	P75	P90
AT HOME PARENT	2	\$500	.	.	.	.	.	.
QUALIFIED WORKSHOP	1	\$500	.	.	.	.	.	.
CLEAN FUEL VEHICLE	3	\$6,000	.	.	.	.	.	.
HISTORICAL PRESERVATION	2	\$2,000	.	.	.	.	.	.
ENTERPRISE ZONE	2	\$15,000	.	.	.	.	.	.
LOW-INCOME HOUSING	1	\$500	.	.	.	.	.	.
TOTAL CONTRIBUTIONS	83	\$1,582	\$19	\$8	.	.	.	.
HOMELESS	30	\$335	\$11	\$5	.	.	.	.
ORGAN TRANSPLANT	38	\$436	\$11	\$5	.	.	.	.
NONGAME WILDLIFE	27	\$298	\$11	\$5	.	.	.	.
SCHOOL DISTRICT	8	\$500	.	.	.	.	.	.
COLLEGE OF APPLIED TECHNOLOGY	4	\$500	.	.	.	.	.	.
UNIFORM SCHOOL FUND	3	\$500	.	.	.	.	.	.
WOLF DEPREDATION	14	\$58	\$4	\$3	.	.	.	.
TOTAL OTHER PAYMENTS	35	\$1,094	\$31	\$11	.	.	.	.
USE TAX	31	\$1,077	\$35	\$14	.	.	.	.
RECAPTURE	4	\$500	.	.	.	.	.	.
TOTAL TAX =	11,121	\$26,889,461	\$2,418	\$1,070	\$152	\$497	\$1,945	\$3,166
WITHHOLDING	11,318	\$16,890,773	\$1,492	\$1,060	\$159	\$467	\$1,874	\$2,930
PREPAID TAXES	327	\$9,943,111	\$30,407	\$2,227	\$183	\$650	\$6,765	\$25,000
TOTAL REFUNDABLE CREDITS	27	\$14,479	\$536	\$192	.	.	.	.
MINERAL PRODUCTION WITHHOLDING	20	\$13,184	\$659	\$238	.	.	.	.
OFF-HIGHWAY GAS TAX	7	\$1,500	.	.	.	.	.	.
WITHHOLDING AND CREDITS	11,567	\$27,670,107	\$2,392	\$1,077	\$164	\$476	\$1,929	\$3,085
NET REFUND	9,229	\$5,973,360	\$647	\$263	\$60	\$144	\$468	\$828
TAXES DUE WITH RETURN	2,367	\$2,907,632	\$1,228	\$297	\$39	\$109	\$797	\$2,030
PAID TAXES	3,055	\$4,518,394	\$1,479	\$392	\$39	\$117	\$1,228	\$2,868
PAID PENALTY	554	\$97,494	\$176	\$52	\$20	\$20	\$136	\$348
PAID INTEREST	793	\$30,314	\$38	\$7	\$1	\$2	\$25	\$73
PENALTY ASSESSED	961	\$222,127	\$231	\$62	\$20	\$24	\$140	\$336
INTEREST ASSESSED	1,251	\$62,540	\$50	\$12	\$1	\$4	\$33	\$79

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