

2005 UTAH INCOME RETURNS

*****SUMMARY OF 2005 STATE INCOME TAX RETURNS*****

* FULL YEAR RESIDENTS ONLY *

* ADJUSTED GROSS	NO. OF	ADJUSTED GROSS	STATE #	EFFECTIVE	NO. OF NET##
* INCOME CLASS	RETURNS	INCOME#	TAX PAID	STATE TAX RATE	EXEMPTIONS

STATE OF UTAH

UNDER \$1	9,813	\$-625,286,517	\$422	-0.00	18,012
\$ 1 - 5000	78,771	\$215,050,848	\$209,202	0.10	49,433
\$ 5001 - 10000	83,761	\$623,958,525	\$2,756,764	0.44	90,000
\$ 10001 - 15000	78,780	\$984,451,852	\$11,041,614	1.12	125,105
\$ 15001 - 20000	77,925	\$1,362,920,144	\$21,888,416	1.61	147,936
\$ 20001 - 25000	69,996	\$1,570,943,991	\$32,028,043	2.04	148,166
\$ 25001 - 30000	61,429	\$1,686,337,032	\$40,779,991	2.42	141,821
\$ 30001 - 35000	53,402	\$1,732,559,220	\$47,698,802	2.75	131,542
\$ 35001 - 40000	47,724	\$1,787,359,803	\$54,267,139	3.04	125,456
\$ 40001 - 45000	43,702	\$1,855,501,677	\$61,013,659	3.29	121,008
\$ 45001 - 50000	39,611	\$1,880,253,090	\$65,530,169	3.49	115,942
\$ 50001 - 75000	146,033	\$8,957,098,974	\$352,416,849	3.93	462,753
\$ 75001 - 100000	77,099	\$6,628,707,698	\$291,907,319	4.40	257,830
\$100001 - 250000	70,982	\$9,814,527,739	\$471,323,619	4.80	239,800
\$250000 -1000000	11,826	\$4,955,658,653	\$266,588,146	5.38	39,791
OVER \$1000000	1,662	\$5,968,639,493	\$342,582,392	5.74	5,356
TOTAL	952,516	\$49,398,682,221	\$2,062,032,547	4.17	2,219,951

B. PERCENTAGE DISTRIBUTION

UNDER \$1	1.0	-1.3	0.0	0.8
\$ 1 - 5000	8.3	0.4	0.0	2.2
\$ 5001 - 10000	8.8	1.3	0.1	4.1
\$ 10001 - 15000	8.3	2.0	0.5	5.6
\$ 15001 - 20000	8.2	2.8	1.1	6.7
\$ 20001 - 25000	7.3	3.2	1.6	6.7
\$ 25001 - 30000	6.4	3.4	2.0	6.4
\$ 30001 - 35000	5.6	3.5	2.3	5.9
\$ 35001 - 40000	5.0	3.6	2.6	5.7
\$ 40001 - 45000	4.6	3.8	3.0	5.5
\$ 45001 - 50000	4.2	3.8	3.2	5.2
\$ 50001 - 75000	15.3	18.1	17.1	20.8
\$ 75001 - 100000	8.1	13.4	14.2	11.6
\$100001 - 250000	7.5	19.9	22.9	10.8
\$250000 -1000000	1.2	10.0	12.9	1.8
OVER \$1000000	0.2	12.1	16.6	0.2
TOTAL	100.0	100.0	100.0	100.0

C. AVERAGE PER RETURN

UNDER \$1	\$-63,720	\$0	1.84
\$ 1 - 5000	\$2,730	\$3	0.63
\$ 5001 - 10000	\$7,449	\$33	1.07
\$ 10001 - 15000	\$12,496	\$140	1.59
\$ 15001 - 20000	\$17,490	\$281	1.90
\$ 20001 - 25000	\$22,443	\$458	2.12
\$ 25001 - 30000	\$27,452	\$664	2.31
\$ 30001 - 35000	\$32,444	\$893	2.46
\$ 35001 - 40000	\$37,452	\$1,137	2.63
\$ 40001 - 45000	\$42,458	\$1,396	2.77
\$ 45001 - 50000	\$47,468	\$1,654	2.93
\$ 50001 - 75000	\$61,336	\$2,413	3.17
\$ 75001 - 100000	\$85,977	\$3,786	3.34
\$100001 - 250000	\$138,268	\$6,640	3.38
\$250000 -1000000	\$419,048	\$22,543	3.36
OVER \$1000000	\$3591239	\$206,127	3.22
TOTAL	\$51,861	\$2,165	2.33

DOLLAR AMOUNTS MAY NOT SUM EXACTLY DUE TO ROUNDING OF CENTS

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