

## 2006 UTAH INCOME RETURNS

\*\*\*\*\*SUMMARY OF 2006 STATE INCOME TAX RETURNS\*\*\*\*\*

\* FULL YEAR RESIDENTS ONLY \*

* ADJUSTED GROSS INCOME CLASS	NO. OF RETURNS	ADJUSTED GROSS INCOME#	STATE # TAX PAID	EFFECTIVE STATE TAX RATE	NO. OF NET## EXEMPTIONS
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STATE OF UTAH					
UNDER \$1	9,271	\$-714,858,081	.	.	17,809
\$ 1 - 5000	75,125	\$206,558,314	\$195,647	0.09	48,899
\$ 5001 - 10000	80,586	\$599,978,718	\$2,392,650	0.40	84,423
\$ 10001 - 15000	75,225	\$940,912,723	\$9,753,894	1.04	115,567
\$ 15001 - 20000	74,742	\$1,306,944,642	\$20,153,697	1.54	137,681
\$ 20001 - 25000	68,953	\$1,547,952,784	\$30,511,992	1.97	141,664
\$ 25001 - 30000	60,523	\$1,661,477,740	\$38,817,494	2.34	135,017
\$ 30001 - 35000	53,297	\$1,728,946,080	\$44,999,122	2.60	127,997
\$ 35001 - 40000	47,146	\$1,766,476,783	\$50,426,342	2.85	120,267
\$ 40001 - 45000	42,548	\$1,806,003,610	\$55,499,894	3.07	114,622
\$ 45001 - 50000	38,867	\$1,844,949,002	\$60,398,071	3.27	108,835
\$ 50001 - 75000	149,762	\$9,215,646,170	\$336,416,377	3.65	459,661
\$ 75001 - 100000	88,301	\$7,610,128,503	\$310,164,576	4.08	289,898
\$100001 - 250000	94,592	\$13,124,951,364	\$587,616,728	4.48	315,921
\$250000 -1000000	15,694	\$6,632,332,703	\$335,954,884	5.07	52,843
OVER \$1000000	2,248	\$7,134,577,501	\$386,663,892	5.42	7,189
<b>TOTAL</b>	<b>976,880</b>	<b>\$56,412,978,556</b>	<b>\$2,269,965,260</b>	<b>4.02</b>	<b>2,278,293</b>

B. PERCENTAGE DISTRIBUTION					
UNDER \$1	0.9	-1.3	.	.	0.8
\$ 1 - 5000	7.7	0.4	0.0	.	2.1
\$ 5001 - 10000	8.2	1.1	0.1	.	3.7
\$ 10001 - 15000	7.7	1.7	0.4	.	5.1
\$ 15001 - 20000	7.7	2.3	0.9	.	6.0
\$ 20001 - 25000	7.1	2.7	1.3	.	6.2
\$ 25001 - 30000	6.2	2.9	1.7	.	5.9
\$ 30001 - 35000	5.5	3.1	2.0	.	5.6
\$ 35001 - 40000	4.8	3.1	2.2	.	5.3
\$ 40001 - 45000	4.4	3.2	2.4	.	5.0
\$ 45001 - 50000	4.0	3.3	2.7	.	4.8
\$ 50001 - 75000	15.3	16.3	14.8	.	20.2
\$ 75001 - 100000	9.0	13.5	13.7	.	12.7
\$100001 - 250000	9.7	23.3	25.9	.	13.9
\$250000 -1000000	1.6	11.8	14.8	.	2.3
OVER \$1000000	0.2	12.6	17.0	.	0.3
<b>TOTAL</b>	<b>100.0</b>	<b>100.0</b>	<b>100.0</b>	<b>100.0</b>	<b>100.0</b>

C. AVERAGE PER RETURN					
UNDER \$1		\$-77,107	.		1.92
\$ 1 - 5000		\$2,750	\$3		0.65
\$ 5001 - 10000		\$7,445	\$30		1.05
\$ 10001 - 15000		\$12,508	\$130		1.54
\$ 15001 - 20000		\$17,486	\$270		1.84
\$ 20001 - 25000		\$22,449	\$443		2.05
\$ 25001 - 30000		\$27,452	\$641		2.23
\$ 30001 - 35000		\$32,440	\$844		2.40
\$ 35001 - 40000		\$37,468	\$1,070		2.55
\$ 40001 - 45000		\$42,446	\$1,304		2.69
\$ 45001 - 50000		\$47,468	\$1,554		2.80
\$ 50001 - 75000		\$61,535	\$2,246		3.07
\$ 75001 - 100000		\$86,184	\$3,513		3.28
\$100001 - 250000		\$138,753	\$6,212		3.34
\$250000 -1000000		\$422,603	\$21,407		3.37
OVER \$1000000		\$3173744	\$172,004		3.20
<b>TOTAL</b>		<b>\$57,748</b>	<b>\$2,324</b>		<b>2.33</b>

# DOLLAR AMOUNTS MAY NOT SUM EXACTLY DUE TO ROUNDING OF CENTS