

**2007 UTAH INCOME TAX RETURN STATISTICS  
BY TAX LINE; FULL YEAR RESIDENTS BY FILING STATUS  
TABLE 4**

**FILING STATUS=SINGLE**

<b>TAX LINE</b>	<b>NUMBER</b>	<b>TOTAL</b>	<b>MEAN</b>	<b>MEDIAN</b>	<b>P10</b>	<b>P25</b>	<b>P75</b>	<b>P90</b>
<b>TOTAL EXEMPTIONS</b>	427,405	361,253	0.8	1	0	1	1	1
<b>DISABLED EXEMPTIONS</b>	220	237	1.1	1	1	1	1	1
<b>TAXPAYER 65 OR OLDER</b>	44,057	44,057	1.0	1	1	1	1	1
<b>SPOUSE 65 OR OLDER</b>	22	22	1.0	1	.	.	.	.

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

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**FILING STATUS=HEAD OF HOUSEHOLD**

<b>TAX LINE</b>	<b>NUMBER</b>	<b>TOTAL</b>	<b>MEAN</b>	<b>MEDIAN</b>	<b>P10</b>	<b>P25</b>	<b>P75</b>	<b>P90</b>
<b>TOTAL EXEMPTIONS</b>	113,962	328,845	2.9	3	2	2	4	5
<b>DISABLED EXEMPTIONS</b>	2,544	2,741	1.1	1	1	1	1	1
<b>TAXPAYER 65 OR OLDER</b>	2,271	2,271	1.0	1	1	1	1	1
<b>SPOUSE 65 OR OLDER</b>	4	.	.	.	.	.	.	.

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**2007 UTAH INCOME TAX RETURN STATISTICS  
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TABLE 4**

**FILING STATUS=MARRIED JOINT**

<b>TAX LINE</b>	<b>NUMBER</b>	<b>TOTAL</b>	<b>MEAN</b>	<b>MEDIAN</b>	<b>P10</b>	<b>P25</b>	<b>P75</b>	<b>P90</b>
<b>TOTAL EXEMPTIONS</b>	498,543	1,743,894	3.5	3	2	2	5	6
<b>DISABLED EXEMPTIONS</b>	12,344	13,727	1.1	1	1	1	1	1
<b>TAXPAYER 65 OR OLDER</b>	69,965	69,965	1.0	1	1	1	1	1
<b>SPOUSE 65 OR OLDER</b>	56,900	56,900	1.0	1	1	1	1	1

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**FILING STATUS=MARRIED SEPARATE**

<b>TAX LINE</b>	<b>NUMBER</b>	<b>TOTAL</b>	<b>MEAN</b>	<b>MEDIAN</b>	<b>P10</b>	<b>P25</b>	<b>P75</b>	<b>P90</b>
<b>TOTAL EXEMPTIONS</b>	14,064	19,875	1.4	1	1	1	2	3
<b>DISABLED EXEMPTIONS</b>	76	77	1.0	1	.	.	.	.
<b>TAXPAYER 65 OR OLDER</b>	1,302	1,302	1.0	1	1	1	1	1

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TABLE 4**

**FILING STATUS=SINGLE**

<b>TAX LINE</b>	<b>NUMBER</b>	<b>TOTAL</b>	<b>MEAN</b>	<b>MEDIAN</b>	<b>P10</b>	<b>P25</b>	<b>P75</b>	<b>P90</b>
<b>ADJUSTED GROSS INCOME</b>	427,405	\$11,052,349,471	\$25,859	\$16,725	\$2,822	\$6,924	\$32,094	\$52,300
<b>STATE INCOME TAX ADD BACK</b>	76,506	\$275,312,735	\$3,599	\$2,424	\$897	\$1,574	\$3,566	\$5,527
<b>ALL ADDITIONS</b>	2,581	\$15,667,445	\$6,070	\$979	\$31	\$200	\$3,921	\$11,297
<b>TRUST TAXES</b>	154	\$1,109,929	\$7,207	\$716	\$27	\$129	\$2,112	\$10,668
<b>MEDICAL SAVING ADDITION</b>	27	\$19,601	\$726	\$600	.	.	.	.
<b>EDUCATION SAVING ADDITION</b>	34	\$122,921	\$3,615	\$1,610	.	.	.	.
<b>ADOPTION REFUND ADDITION</b>	1	\$3,000	.	.	.	.	.	.
<b>CHILDRENS INCOME</b>	13	\$20,680	\$1,591	\$1,190	.	.	.	.
<b>MUNICIPAL INTEREST</b>	2,371	\$14,271,325	\$6,019	\$999	\$31	\$200	\$3,960	\$11,311
<b>RESIDENT TRUST INCOME</b>	11	\$20,207	\$1,837	\$1,016	.	.	.	.
<b>NON-RESIDENT TRUST INCOME</b>	4	\$15,000	.	.	.	.	.	.
<b>EQUITABLE ADDITIONS</b>	33	\$86,729	\$2,628	\$341	.	.	.	.
<b>FEDERAL DEDUCTIONS</b>	423,965	\$3,181,576,239	\$7,504	\$5,350	\$4,286	\$5,350	\$6,650	\$12,797
<b>PERSONAL EXEMPTION \$</b>	335,252	\$917,687,480	\$2,737	\$2,550	\$2,550	\$2,550	\$2,550	\$2,550
<b>ONE-HALF FEDERAL TAX</b>	301,093	\$576,622,641	\$1,915	\$828	\$80	\$259	\$1,835	\$3,722
<b>STATE TAX REFUND DEDUCTION</b>	44,781	\$29,414,599	\$657	\$450	\$113	\$255	\$722	\$1,121
<b>RETIREMENT EXEMPTION</b>	33,727	\$211,230,512	\$6,263	\$7,500	\$2,364	\$5,278	\$7,500	\$7,500
<b>TOTAL OTHER DEDUCTIONS</b>	31,227	\$78,852,661	\$2,525	\$1,122	\$183	\$640	\$2,106	\$3,942
<b>U.S. INTEREST</b>	6,017	\$20,647,449	\$3,432	\$444	\$15	\$69	\$2,037	\$7,250
<b>MEDICAL SAVING DEDUCTION</b>	244	\$241,584	\$990	\$650	\$178	\$340	\$1,200	\$2,071
<b>EDUCATION SAVING DEDUCTION</b>	376	\$1,047,006	\$2,785	\$1,620	\$300	\$902	\$3,240	\$6,480
<b>HEALTH INSURANCE PREMIUM</b>	24,073	\$34,339,371	\$1,426	\$1,122	\$322	\$816	\$1,722	\$2,858
<b>LONG TERM INSURANCE PREMIUM</b>	2,160	\$2,731,179	\$1,264	\$952	\$218	\$461	\$1,626	\$2,440
<b>ADOPTION EXPENSE</b>	14	\$81,204	\$5,800	\$1,317	.	.	.	.
<b>NATIVE AMERICAN</b>	366	\$7,694,137	\$21,022	\$14,348	\$2,463	\$6,734	\$26,184	\$48,195
<b>RR RETIREMENT</b>	752	\$6,403,870	\$8,516	\$6,316	\$903	\$2,640	\$12,452	\$19,228
<b>EQUITABLE ADJUSTMENTS</b>	145	\$4,124,523	\$28,445	\$930	\$37	\$148	\$3,909	\$36,410
<b>CAPITAL GAIN TRANSACTION</b>	72	\$894,261	\$12,420	\$2,397	.	.	.	.
<b>NON-RESIDENT ACTIVE DUTY</b>	43	\$570,895	\$13,277	\$12,038	.	.	.	.
<b>REFUND TO BENEFICIARY</b>	94	\$77,182	\$821	\$368	.	.	.	.
<b>UTAH TAXABLE INCOME</b>	313,292	\$6,929,115,679	\$22,117	\$13,520	\$1,685	\$5,285	\$26,470	\$42,649

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**FILING STATUS= SINGLE**

<b>TAX LINE</b>	<b>NUMBER</b>	<b>TOTAL</b>	<b>MEAN</b>	<b>MEDIAN</b>	<b>P10</b>	<b>P25</b>	<b>P75</b>	<b>P90</b>
<b>UTAH INCOME TAX LIABILITY</b>	306,532	\$434,289,678	\$1,417	\$830	\$59	\$257	\$1,729	\$2,855
<b>NON-RES. UTAH AGI</b>	1	\$25,000	.	.	.	.	.	.
<b>NON-RES ADJUSTED GROSS INCOME</b>	3	\$25,000	.	.	.	.	.	.
<b>TOTAL NON-REFUNDABLE CREDITS</b>	5,088	\$7,290,064	\$1,433	\$210	\$13	\$49	\$762	\$2,440
<b>TAXES TO OTHER STATE</b>	4,799	\$6,657,030	\$1,387	\$197	\$12	\$46	\$707	\$2,334
<b>QUALIFIED WORKSHOP</b>	18	\$2,545	\$141	\$200	.	.	.	.
<b>RENEWABLE ENERGY SYSTEM</b>	4	\$3,000	.	.	.	.	.	.
<b>CLEAN FUEL VEHICLE</b>	87	\$140,550	\$1,616	\$766	.	.	.	.
<b>HISTORICAL PRESERVATION</b>	38	\$89,308	\$2,350	\$2,112	.	.	.	.
<b>ENTERPRISE ZONE</b>	55	\$210,655	\$3,830	\$1,146	.	.	.	.
<b>LOW-INCOME HOUSING</b>	30	\$73,062	\$2,435	\$287	.	.	.	.
<b>RECYCLING MARKET</b>	7	\$3,000	.	.	.	.	.	.
<b>RESEARCH ACTIVITIES</b>	35	\$58,534	\$1,672	\$93	.	.	.	.
<b>RESEARCH EQUIPMENT</b>	16	\$8,091	\$506	\$1	.	.	.	.
<b>LIVE ORGAN TRANSPLANT</b>	15	\$18,377	\$1,225	\$648	.	.	.	.
<b>RESIDENTIAL ENERGY SYSTEM</b>	28	\$27,031	\$965	\$288	.	.	.	.
<b>TOTAL CONTRIBUTIONS</b>	5,921	\$101,982	\$17	\$9	\$2	\$4	\$20	\$40
<b>HOMELESS</b>	1,804	\$23,123	\$13	\$5	\$2	\$2	\$10	\$25
<b>ORGAN TRANSPLANT</b>	2,141	\$21,777	\$10	\$5	\$1	\$2	\$10	\$20
<b>NONGAME WILDLIFE</b>	1,620	\$14,562	\$9	\$5	\$1	\$2	\$10	\$20
<b>SCHOOL DISTRICT</b>	639	\$9,638	\$15	\$5	\$1	\$2	\$10	\$30
<b>WOLF DEPREDATION</b>	809	\$5,223	\$6	\$5	\$1	\$1	\$5	\$10
<b>SPAY AND NEUTER</b>	2,813	\$27,659	\$10	\$5	\$1	\$2	\$10	\$20
<b>TOTAL OTHER PAYMENTS</b>	1,763	\$77,703	\$44	\$20	\$3	\$8	\$48	\$106
<b>USE TAX</b>	1,644	\$75,006	\$46	\$21	\$4	\$9	\$50	\$108
<b>RECAPTURE</b>	130	\$2,697	\$21	\$6	\$1	\$2	\$8	\$12
<b>TOTAL TAXES AND CONTRIBUTIONS</b>	7,438	\$180,525	\$24	\$10	\$2	\$5	\$22	\$51
<b>WITHHOLDING</b>	365,025	\$394,869,635	\$1,082	\$656	\$53	\$191	\$1,506	\$2,565
<b>PREPAID TAXES</b>	6,151	\$39,880,796	\$6,484	\$1,301	\$73	\$352	\$3,805	\$9,515
<b>TOTAL REFUNDABLE CREDITS</b>	682	\$533,288	\$782	\$130	\$10	\$39	\$402	\$1,309
<b>TARGETED BUSINESS</b>	11	\$16,674	\$1,516	\$1,500	.	.	.	.
<b>MINERAL PRODUCTION WITHHOLDING</b>	560	\$493,935	\$882	\$130	\$6	\$34	\$434	\$1,414
<b>OFF-HIGHWAY GAS TAX</b>	113	\$20,701	\$183	\$122	\$27	\$52	\$227	\$423

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**FILING STATUS=SINGLE**

<b>TAX LINE</b>	<b>NUMBER</b>	<b>TOTAL</b>	<b>MEAN</b>	<b>MEDIAN</b>	<b>P10</b>	<b>P25</b>	<b>P75</b>	<b>P90</b>
<b>FARM HAND TOOLS</b>	3	\$2,000	.	.	.	.	.	.
<b>COMMERCIAL ENERGY SYSTEM</b>	9	\$7,000	.	.	.	.	.	.
<b>WITHHOLDING AND CREDITS</b>	370,105	\$442,573,783	\$1,196	\$667	\$54	\$194	\$1,531	\$2,633
<b>NET REFUND</b>	318,528	\$91,163,320	\$286	\$208	\$37	\$99	\$338	\$512
<b>COMMISSION COMPUTED REFUND</b>	318,581	\$91,161,555	\$286	\$208	\$37	\$99	\$338	\$512
<b>TAXES DUE WITH RETURN</b>	75,388	\$82,262,656	\$1,091	\$296	\$23	\$80	\$990	\$2,466
<b>PAID TAXES</b>	395,788	\$522,487,178	\$1,320	\$706	\$55	\$200	\$1,641	\$2,838
<b>PAID PENALTY</b>	8,017	\$960,265	\$120	\$55	\$9	\$30	\$108	\$240
<b>PAID INTEREST</b>	17,805	\$344,109	\$19	\$4	\$0	\$1	\$14	\$42
<b>PENALTY ASSESSED</b>	11,274	\$1,445,669	\$128	\$66	\$17	\$30	\$118	\$241
<b>INTEREST ASSESSED</b>	21,815	\$527,650	\$24	\$5	\$0	\$1	\$21	\$54

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**FILING STATUS=HEAD OF HOUSEHOLD**

<b>TAX LINE</b>	<b>NUMBER</b>	<b>TOTAL</b>	<b>MEAN</b>	<b>MEDIAN</b>	<b>P10</b>	<b>P25</b>	<b>P75</b>	<b>P90</b>
<b>ADJUSTED GROSS INCOME</b>	113,962	\$3,566,820,998	\$31,298	\$24,433	\$9,195	\$15,622	\$36,737	\$54,354
<b>STATE INCOME TAX ADD BACK</b>	23,414	\$70,207,582	\$2,999	\$2,070	\$817	\$1,293	\$3,174	\$4,782
<b>ALL ADDITIONS</b>	273	\$1,527,520	\$5,595	\$876	\$51	\$256	\$2,932	\$10,356
<b>TRUST TAXES</b>	12	\$148,631	\$12,386	\$679	.	.	.	.
<b>MEDICAL SAVING ADDITION</b>	15	\$14,484	\$966	\$600	.	.	.	.
<b>EDUCATION SAVING ADDITION</b>	20	\$29,943	\$1,497	\$865	.	.	.	.
<b>ADOPTION REFUND ADDITION</b>	3	\$5,000	.	.	.	.	.	.
<b>CHILDRENS INCOME</b>	39	\$75,147	\$1,927	\$850	.	.	.	.
<b>MUNICIPAL INTEREST</b>	188	\$1,222,017	\$6,500	\$913	\$35	\$224	\$3,454	\$15,158
<b>RESIDENT TRUST INCOME</b>	2	\$15,000	.	.	.	.	.	.
<b>EQUITABLE ADDITIONS</b>	3	\$25,000	.	.	.	.	.	.
<b>FEDERAL DEDUCTIONS</b>	113,837	\$1,176,380,563	\$10,334	\$7,850	\$7,850	\$7,850	\$8,280	\$16,038
<b>PERSONAL EXEMPTION \$</b>	113,916	\$837,373,760	\$7,351	\$7,650	\$5,100	\$5,100	\$10,200	\$12,750
<b>ONE-HALF FEDERAL TAX</b>	41,552	\$96,837,484	\$2,331	\$911	\$100	\$332	\$1,968	\$3,910
<b>STATE TAX REFUND DEDUCTION</b>	15,421	\$11,353,096	\$736	\$611	\$166	\$354	\$903	\$1,279
<b>RETIREMENT EXEMPTION</b>	2,487	\$12,866,878	\$5,174	\$6,339	\$840	\$2,870	\$7,500	\$7,500
<b>TOTAL OTHER DEDUCTIONS</b>	5,157	\$22,434,792	\$4,350	\$1,488	\$219	\$708	\$3,025	\$9,491
<b>U.S. INTEREST</b>	646	\$1,074,825	\$1,664	\$185	\$14	\$38	\$962	\$3,709
<b>MEDICAL SAVING DEDUCTION</b>	92	\$117,562	\$1,278	\$1,108	.	.	.	.
<b>EDUCATION SAVING DEDUCTION</b>	299	\$552,498	\$1,848	\$1,620	\$300	\$600	\$3,000	\$3,240
<b>HEALTH INSURANCE PREMIUM</b>	3,547	\$6,290,168	\$1,773	\$1,358	\$341	\$815	\$2,400	\$3,607
<b>LONG TERM INSURANCE PREMIUM</b>	231	\$206,634	\$895	\$504	\$111	\$257	\$1,068	\$1,847
<b>ADOPTION EXPENSE</b>	29	\$248,094	\$8,555	\$3,411	.	.	.	.
<b>NATIVE AMERICAN</b>	549	\$13,104,981	\$23,871	\$20,449	\$4,004	\$11,043	\$30,653	\$47,830
<b>RR RETIREMENT</b>	51	\$494,375	\$9,694	\$7,200	.	.	.	.
<b>EQUITABLE ADJUSTMENTS</b>	28	\$109,464	\$3,909	\$790	.	.	.	.
<b>CAPITAL GAIN TRANSACTION</b>	12	\$124,932	\$10,411	\$1,962	.	.	.	.
<b>NON-RESIDENT ACTIVE DUTY</b>	4	\$70,000	.	.	.	.	.	.
<b>REFUND TO BENEFICIARY</b>	20	\$41,396	\$2,070	\$606	.	.	.	.
<b>UTAH TAXABLE INCOME</b>	83,664	\$1,691,315,844	\$20,216	\$12,513	\$2,373	\$5,905	\$23,960	\$39,784
<b>UTAH INCOME TAX LIABILITY</b>	75,657	\$96,497,613	\$1,275	\$698	\$126	\$283	\$1,513	\$2,609

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**FILING STATUS=HEAD OF HOUSEHOLD**

<b>TAX LINE</b>	<b>NUMBER</b>	<b>TOTAL</b>	<b>MEAN</b>	<b>MEDIAN</b>	<b>P10</b>	<b>P25</b>	<b>P75</b>	<b>P90</b>
<b>TOTAL NON-REFUNDABLE CREDITS</b>	672	\$1,559,464	\$2,321	\$272	\$19	\$73	\$1,011	\$3,000
<b>TAXES TO OTHER STATE</b>	585	\$1,422,191	\$2,431	\$242	\$14	\$60	\$800	\$2,946
<b>QUALIFIED WORKSHOP</b>	7	\$2,000	.	.	.	.	.	.
<b>RENEWABLE ENERGY SYSTEM</b>	2	\$1,000	.	.	.	.	.	.
<b>CLEAN FUEL VEHICLE</b>	24	\$31,569	\$1,315	\$916	.	.	.	.
<b>HISTORICAL PRESERVATION</b>	9	\$50,000	.	.	.	.	.	.
<b>ENTERPRISE ZONE</b>	7	\$25,000	.	.	.	.	.	.
<b>LOW-INCOME HOUSING</b>	2	\$2,000	.	.	.	.	.	.
<b>RECYCLING MARKET</b>	3	\$6,000	.	.	.	.	.	.
<b>TUTORING DISABLED</b>	9	\$2,000	.	.	.	.	.	.
<b>RESEARCH ACTIVITIES</b>	5	\$6,000	.	.	.	.	.	.
<b>RESEARCH EQUIPMENT</b>	2	\$1,000	.	.	.	.	.	.
<b>LIVE ORGAN TRANSPLANT</b>	5	\$4,000	.	.	.	.	.	.
<b>RESIDENTIAL ENERGY SYSTEM</b>	18	\$15,874	\$882	\$506	.	.	.	.
<b>TOTAL CONTRIBUTIONS</b>	1,075	\$17,646	\$16	\$8	\$2	\$4	\$20	\$40
<b>HOMELESS</b>	363	\$4,265	\$12	\$5	\$2	\$2	\$10	\$25
<b>ORGAN TRANSPLANT</b>	471	\$4,794	\$10	\$5	\$1	\$2	\$10	\$25
<b>NONGAME WILDLIFE</b>	219	\$1,312	\$6	\$3	\$1	\$1	\$5	\$10
<b>SCHOOL DISTRICT</b>	151	\$2,118	\$14	\$5	\$1	\$2	\$10	\$34
<b>WOLF DEPREDATION</b>	96	\$570	\$6	\$5	.	.	.	.
<b>SPAY AND NEUTER</b>	461	\$4,587	\$10	\$5	\$1	\$2	\$10	\$20
<b>TOTAL OTHER PAYMENTS</b>	134	\$7,658	\$57	\$19	\$3	\$8	\$58	\$130
<b>USE TAX</b>	121	\$7,423	\$61	\$20	\$4	\$9	\$62	\$130
<b>RECAPTURE</b>	14	\$235	\$17	\$6	.	.	.	.
<b>TOTAL TAXES AND CONTRIBUTIONS</b>	1,192	\$25,304	\$21	\$10	\$2	\$4	\$20	\$50
<b>WITHHOLDING</b>	105,057	\$122,256,726	\$1,164	\$805	\$128	\$356	\$1,524	\$2,559
<b>PREPAID TAXES</b>	646	\$7,114,336	\$11,013	\$1,500	\$71	\$459	\$5,130	\$14,358
<b>TOTAL REFUNDABLE CREDITS</b>	66	\$53,595	\$812	\$195	.	.	.	.
<b>TARGETED BUSINESS</b>	2	\$1,000	.	.	.	.	.	.
<b>SPECIAL NEEDS ADOPTION</b>	12	\$17,561	\$1,463	\$1,500	.	.	.	.
<b>MINERAL PRODUCTION WITHHOLDING</b>	32	\$10,480	\$328	\$47	.	.	.	.
<b>OFF-HIGHWAY GAS TAX</b>	17	\$15,418	\$907	\$195	.	.	.	.

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TABLE 4**

**FILING STATUS=HEAD OF HOUSEHOLD**

<b>TAX LINE</b>	<b>NUMBER</b>	<b>TOTAL</b>	<b>MEAN</b>	<b>MEDIAN</b>	<b>P10</b>	<b>P25</b>	<b>P75</b>	<b>P90</b>
<b>FARM HAND TOOLS</b>	4	\$10,000	.	.	.	.	.	.
<b>COMMERCIAL ENERGY SYSTEM</b>	3	\$6,000	.	.	.	.	.	.
<b>WITHHOLDING AND CREDITS</b>	105,445	\$130,984,121	\$1,242	\$809	\$128	\$357	\$1,535	\$2,594
<b>NET REFUND</b>	94,673	\$46,555,981	\$492	\$429	\$84	\$219	\$647	\$886
<b>COMMISSION COMPUTED REFUND</b>	94,688	\$46,555,400	\$492	\$429	\$84	\$219	\$647	\$886
<b>TAXES DUE WITH RETURN</b>	12,985	\$12,498,801	\$963	\$279	\$38	\$106	\$729	\$1,925
<b>PAID TAXES</b>	107,911	\$141,963,352	\$1,316	\$827	\$136	\$368	\$1,588	\$2,697
<b>PAID PENALTY</b>	2,515	\$367,820	\$146	\$59	\$24	\$30	\$100	\$230
<b>PAID INTEREST</b>	4,569	\$111,745	\$24	\$6	\$0	\$2	\$19	\$48
<b>PENALTY ASSESSED</b>	3,703	\$560,925	\$151	\$68	\$30	\$34	\$113	\$231
<b>INTEREST ASSESSED</b>	6,080	\$185,266	\$30	\$9	\$1	\$3	\$26	\$61

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

**2007 UTAH INCOME TAX RETURN STATISTICS  
BY TAX LINE; FULL YEAR RESIDENTS BY FILING STATUS  
TABLE 4**

**FILING STATUS=MARRIED JOINT**

<b>TAX LINE</b>	<b>NUMBER</b>	<b>TOTAL</b>	<b>MEAN</b>	<b>MEDIAN</b>	<b>P10</b>	<b>P25</b>	<b>P75</b>	<b>P90</b>
<b>ADJUSTED GROSS INCOME</b>	498,543	\$44,853,544,880	\$89,969	\$62,699	\$20,945	\$38,191	\$93,561	\$139,751
<b>STATE INCOME TAX ADD BACK</b>	287,414	\$1,785,083,785	\$6,211	\$3,830	\$1,591	\$2,501	\$5,818	\$9,301
<b>ALL ADDITIONS</b>	6,709	\$53,997,820	\$8,049	\$993	\$36	\$225	\$3,658	\$12,023
<b>LUMP SUM DISTRIBUTIONN</b>	2	\$15,000	.	.	.	.	.	.
<b>TRUST TAXES</b>	220	\$1,331,103	\$6,050	\$647	\$39	\$198	\$2,794	\$10,143
<b>MEDICAL SAVING ADDITION</b>	78	\$113,449	\$1,454	\$1,000	.	.	.	.
<b>EDUCATION SAVING ADDITION</b>	352	\$776,179	\$2,205	\$968	\$2	\$200	\$2,847	\$5,460
<b>ADOPTION REFUND ADDITION</b>	61	\$223,906	\$3,671	\$2,800	.	.	.	.
<b>CHILDRENS INCOME</b>	441	\$447,216	\$1,014	\$850	\$24	\$140	\$1,309	\$2,182
<b>MUNICIPAL INTEREST</b>	5,620	\$50,676,143	\$9,017	\$1,068	\$43	\$226	\$4,251	\$13,620
<b>RESIDENT TRUST INCOME</b>	14	\$60,694	\$4,335	\$1,204	.	.	.	.
<b>NON-RESIDENT TRUST INCOME</b>	7	\$9,000	.	.	.	.	.	.
<b>EQUITABLE ADDITIONS</b>	43	\$348,085	\$8,095	\$1,281	.	.	.	.
<b>FEDERAL DEDUCTIONS</b>	498,150	\$11,403,829,396	\$22,892	\$15,807	\$10,700	\$10,700	\$24,502	\$36,463
<b>PERSONAL EXEMPTION \$</b>	498,319	\$4,366,821,654	\$8,763	\$7,650	\$5,100	\$5,100	\$10,200	\$15,300
<b>ONE-HALF FEDERAL TAX</b>	359,002	\$2,509,880,918	\$6,991	\$2,495	\$343	\$1,033	\$5,033	\$10,825
<b>STATE TAX REFUND DEDUCTION</b>	187,763	\$194,769,161	\$1,037	\$726	\$188	\$407	\$1,150	\$1,757
<b>RETIREMENT EXEMPTION</b>	43,743	\$442,938,891	\$10,126	\$11,610	\$2,314	\$5,938	\$15,000	\$15,000
<b>TOTAL OTHER DEDUCTIONS</b>	71,440	\$287,296,828	\$4,022	\$2,244	\$300	\$1,060	\$3,752	\$6,547
<b>U.S. INTEREST</b>	12,186	\$47,320,517	\$3,883	\$347	\$15	\$57	\$1,872	\$6,868
<b>MEDICAL SAVING DEDUCTION</b>	862	\$1,463,482	\$1,698	\$1,200	\$354	\$600	\$2,182	\$3,495
<b>EDUCATION SAVING DEDUCTION</b>	6,083	\$24,227,186	\$3,983	\$3,000	\$500	\$1,160	\$6,000	\$9,480
<b>HEALTH INSURANCE PREMIUM</b>	50,554	\$130,876,253	\$2,589	\$2,244	\$639	\$1,200	\$3,365	\$5,054
<b>LONG TERM INSURANCE PREMIUM</b>	5,619	\$9,082,578	\$1,616	\$1,247	\$230	\$533	\$2,236	\$3,416
<b>ADOPTION EXPENSE</b>	770	\$7,897,805	\$10,257	\$5,758	\$727	\$1,284	\$16,750	\$26,334
<b>NATIVE AMERICAN</b>	494	\$22,518,346	\$45,584	\$34,275	\$8,757	\$18,991	\$59,199	\$87,396

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

**2007 UTAH INCOME TAX RETURN STATISTICS  
BY TAX LINE; FULL YEAR RESIDENTS BY FILING STATUS**

**TABLE 4**

**FILING STATUS=MARRIED JOINT**

<b>TAX LINE</b>	<b>NUMBER</b>	<b>TOTAL</b>	<b>MEAN</b>	<b>MEDIAN</b>	<b>P10</b>	<b>P25</b>	<b>P75</b>	<b>P90</b>
<b>RR RETIREMENT</b>	1,354	\$26,462,709	\$19,544	\$17,702	\$2,133	\$8,287	\$28,398	\$38,292
<b>EQUITABLE ADJUSTMENTS</b>	298	\$6,768,776	\$22,714	\$1,061	\$7	\$240	\$7,199	\$35,521
<b>CAPITAL GAIN TRANSACTION</b>	191	\$2,973,967	\$15,571	\$4,151	\$284	\$960	\$17,229	\$35,708
<b>NON-RESIDENT ACTIVE DUTY</b>	233	\$7,278,246	\$31,237	\$29,632	\$10,842	\$21,533	\$38,269	\$49,251
<b>REFUND TO BENEFICIARY</b>	265	\$426,963	\$1,611	\$562	\$45	\$270	\$1,155	\$2,400
<b>UTAH TAXABLE INCOME</b>	431,552	\$29,313,025,985	\$67,925	\$41,369	\$9,614	\$22,025	\$67,145	\$105,878
<b>UTAH INCOME TAX LIABILITY</b>	423,558	\$1,876,507,227	\$4,430	\$2,653	\$485	\$1,324	\$4,442	\$7,144
<b>NON-RES. UTAH AGI</b>	3	\$70,000	.	.	.	.	.	.
<b>NON-RES ADJUSTED GROSS INCOME</b>	5	\$200,000	.	.	.	.	.	.
<b>TOTAL NON-REFUNDABLE CREDITS</b>	14,999	\$47,173,808	\$3,145	\$274	\$46	\$100	\$1,626	\$4,917
<b>TAXES TO OTHER STATE</b>	10,072	\$39,263,261	\$3,898	\$481	\$30	\$118	\$1,902	\$6,204
<b>AT HOME PARENT</b>	3,316	\$327,542	\$99	\$100	\$100	\$100	\$100	\$100
<b>QUALIFIED WORKSHOP</b>	35	\$4,754	\$136	\$150	.	.	.	.
<b>RENEWABLE ENERGY SYSTEM</b>	29	\$20,674	\$713	\$500	.	.	.	.
<b>CLEAN FUEL VEHICLE</b>	607	\$1,462,425	\$2,409	\$2,500	\$712	\$1,500	\$3,000	\$3,000
<b>HISTORICAL PRESERVATION</b>	121	\$556,427	\$4,599	\$3,674	\$900	\$2,001	\$5,545	\$9,914
<b>ENTERPRISE ZONE</b>	438	\$4,361,811	\$9,958	\$3,912	\$519	\$1,505	\$9,817	\$24,797
<b>LOW-INCOME HOUSING</b>	43	\$244,198	\$5,679	\$548	.	.	.	.
<b>RECYCLING MARKET</b>	34	\$175,563	\$5,164	\$1,050	.	.	.	.
<b>TUTORING DISABLED</b>	118	\$12,401	\$105	\$100	\$54	\$100	\$100	\$100
<b>RESEARCH ACTIVITIES</b>	134	\$447,872	\$3,342	\$643	\$75	\$218	\$2,478	\$7,130
<b>RESEARCH EQUIPMENT</b>	33	\$9,358	\$284	\$96	.	.	.	.
<b>LIVE ORGAN TRANSPLANT</b>	21	\$39,449	\$1,879	\$1,406	.	.	.	.
<b>RESIDENTIAL ENERGY SYSTEM</b>	200	\$248,073	\$1,240	\$1,114	\$77	\$296	\$2,000	\$2,000
<b>TOTAL CONTRIBUTIONS</b>	8,427	\$211,112	\$25	\$10	\$2	\$5	\$21	\$50
<b>HOMELESS</b>	3,153	\$62,958	\$20	\$10	\$2	\$4	\$20	\$50
<b>ORGAN TRANSPLANT</b>	3,962	\$53,707	\$14	\$5	\$1	\$3	\$12	\$25
<b>NONGAME WILDLIFE</b>	2,187	\$26,582	\$12	\$5	\$1	\$2	\$10	\$25
<b>SCHOOL DISTRICT</b>	1,262	\$33,623	\$27	\$9	\$1	\$3	\$20	\$50
<b>WOLF DEPREDATION</b>	776	\$6,483	\$8	\$5	\$1	\$2	\$10	\$20

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

**2007 UTAH INCOME TAX RETURN STATISTICS  
BY TAX LINE; FULL YEAR RESIDENTS BY FILING STATUS  
TABLE 4**

**FILING STATUS=MARRIED JOINT**

<b>TAX LINE</b>	<b>NUMBER</b>	<b>TOTAL</b>	<b>MEAN</b>	<b>MEDIAN</b>	<b>P10</b>	<b>P25</b>	<b>P75</b>	<b>P90</b>
<b>SPAY AND NEUTER</b>	2,591	\$27,759	\$11	\$5	\$1	\$2	\$10	\$25
<b>TOTAL OTHER PAYMENTS</b>	4,251	\$235,929	\$55	\$26	\$6	\$12	\$61	\$120
<b>USE TAX</b>	4,158	\$234,717	\$56	\$27	\$6	\$13	\$62	\$123
<b>RECAPTURE</b>	99	\$1,212	\$12	\$6	.	.	.	.
<b>TOTAL TAXES AND CONTRIBUTIONS</b>	12,129	\$448,123	\$37	\$14	\$2	\$5	\$36	\$87
<b>WITHHOLDING</b>	444,038	\$1,474,572,474	\$3,321	\$2,510	\$480	\$1,253	\$4,157	\$6,271
<b>PREPAID TAXES</b>	16,773	\$302,912,933	\$18,060	\$4,000	\$481	\$1,450	\$10,000	\$27,500
<b>TOTAL REFUNDABLE CREDITS</b>	2,292	\$1,312,883	\$573	\$119	\$11	\$37	\$365	\$1,000
<b>TARGETED BUSINESS</b>	14	\$69,817	\$4,987	\$5,425	.	.	.	.
<b>SPECIAL NEEDS ADOPTION</b>	100	\$140,519	\$1,405	\$1,000	\$1,000	\$1,000	\$2,000	\$2,000
<b>MINERAL PRODUCTION WITHHOLDING</b>	1,320	\$856,476	\$649	\$94	\$6	\$24	\$312	\$1,198
<b>OFF-HIGHWAY GAS TAX</b>	858	\$218,608	\$255	\$120	\$24	\$49	\$268	\$490
<b>FARM HAND TOOLS</b>	44	\$27,463	\$624	\$226	.	.	.	.
<b>COMMERCIAL ENERGY SYSTEM</b>	19	\$54,017	\$2,843	\$1,243	.	.	.	.
<b>WITHHOLDING AND CREDITS</b>	450,957	\$1,825,972,098	\$4,049	\$2,579	\$496	\$1,291	\$4,301	\$6,669
<b>NET REFUND</b>	336,824	\$297,842,077	\$884	\$596	\$131	\$315	\$988	\$1,578
<b>COMMISSION COMPUTED REFUND</b>	336,921	\$297,839,814	\$884	\$596	\$131	\$315	\$988	\$1,577
<b>TAXES DUE WITH RETURN</b>	131,796	\$343,847,585	\$2,609	\$813	\$86	\$265	\$2,279	\$5,073
<b>PAID TAXES</b>	471,992	\$2,161,888,332	\$4,580	\$2,837	\$583	\$1,456	\$4,673	\$7,445
<b>PAID PENALTY</b>	15,575	\$5,275,976	\$339	\$97	\$26	\$47	\$245	\$593
<b>PAID INTEREST</b>	28,634	\$1,835,473	\$64	\$12	\$1	\$3	\$43	\$119
<b>PENALTY ASSESSED</b>	18,875	\$6,442,971	\$341	\$105	\$30	\$53	\$246	\$589
<b>INTEREST ASSESSED</b>	32,561	\$2,290,901	\$70	\$15	\$1	\$3	\$51	\$130

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**2007 UTAH INCOME TAX RETURN STATISTICS  
BY TAX LINE; FULL YEAR RESIDENTS BY FILING STATUS  
TABLE 4**

**FILING STATUS=MARRIED SEPARATE**

<b>TAX LINE</b>	<b>NUMBER</b>	<b>TOTAL</b>	<b>MEAN</b>	<b>MEDIAN</b>	<b>P10</b>	<b>P25</b>	<b>P75</b>	<b>P90</b>
<b>ADJUSTED GROSS INCOME</b>	14,064	\$638,517,126	\$45,401	\$28,792	\$6,537	\$15,709	\$46,224	\$69,833
<b>STATE INCOME TAX ADD BACK</b>	5,727	\$37,966,617	\$6,629	\$2,171	\$747	\$1,333	\$3,415	\$5,464
<b>ALL ADDITIONS</b>	135	\$2,169,224	\$16,068	\$1,806	\$83	\$380	\$5,964	\$22,345
<b>TRUST TAXES</b>	5	\$15,000	.	.	.	.	.	.
<b>MEDICAL SAVING ADDITION</b>	2	\$5,000	.	.	.	.	.	.
<b>EDUCATION SAVING ADDITION</b>	2	\$1,000	.	.	.	.	.	.
<b>CHILDRENS INCOME</b>	2	\$3,000	.	.	.	.	.	.
<b>MUNICIPAL INTEREST</b>	124	\$2,132,691	\$17,199	\$1,897	\$83	\$387	\$5,976	\$22,345
<b>EQUITABLE ADDITIONS</b>	4	\$20,000	.	.	.	.	.	.
<b>FEDERAL DEDUCTIONS</b>	13,927	\$200,130,318	\$14,370	\$5,350	\$5,350	\$5,350	\$12,520	\$21,390
<b>PERSONAL EXEMPTION \$</b>	13,777	\$49,784,762	\$3,614	\$2,550	\$2,550	\$2,550	\$5,100	\$7,650
<b>ONE-HALF FEDERAL TAX</b>	10,902	\$42,925,750	\$3,937	\$1,232	\$182	\$500	\$2,447	\$5,228
<b>STATE TAX REFUND DEDUCTION</b>	2,902	\$3,082,752	\$1,062	\$526	\$117	\$271	\$871	\$1,407
<b>RETIREMENT EXEMPTION</b>	680	\$3,397,547	\$4,996	\$5,086	\$1,170	\$2,979	\$7,500	\$7,500
<b>TOTAL OTHER DEDUCTIONS</b>	1,334	\$3,445,887	\$2,583	\$1,250	\$230	\$737	\$2,400	\$4,356
<b>U.S. INTEREST</b>	199	\$638,025	\$3,206	\$356	\$14	\$72	\$2,200	\$7,450
<b>MEDICAL SAVING DEDUCTION</b>	17	\$28,044	\$1,650	\$1,300	.	.	.	.
<b>EDUCATION SAVING DEDUCTION</b>	49	\$128,883	\$2,630	\$1,620	.	.	.	.
<b>HEALTH INSURANCE PREMIUM</b>	1,013	\$1,712,993	\$1,691	\$1,200	\$340	\$874	\$2,096	\$3,530
<b>LONG TERM INSURANCE PREMIUM</b>	104	\$147,498	\$1,418	\$979	\$230	\$471	\$1,607	\$2,500
<b>ADOPTION EXPENSE</b>	4	\$35,000	.	.	.	.	.	.
<b>NATIVE AMERICAN</b>	10	\$315,363	\$31,536	\$32,938	.	.	.	.
<b>RR RETIREMENT</b>	19	\$224,699	\$11,826	\$11,476	.	.	.	.
<b>EQUITABLE ADJUSTMENTS</b>	29	\$46,725	\$1,611	\$992	.	.	.	.
<b>CAPITAL GAIN TRANSACTION</b>	2	\$20,000	.	.	.	.	.	.
<b>NON-RESIDENT ACTIVE DUTY</b>	6	\$200,000	.	.	.	.	.	.
<b>REFUND TO BENEFICIARY</b>	4	\$6,000	.	.	.	.	.	.
<b>UTAH TAXABLE INCOME</b>	11,906	\$442,758,619	\$37,188	\$19,513	\$4,126	\$9,947	\$33,199	\$53,235
<b>UTAH INCOME TAX LIABILITY</b>	11,738	\$28,363,577	\$2,416	\$1,242	\$187	\$582	\$2,188	\$3,560
<b>TOTAL NON-REFUNDABLE CREDITS</b>	226	\$1,109,787	\$4,911	\$693	\$50	\$142	\$2,171	\$6,683
<b>TAXES TO OTHER STATE</b>	208	\$1,079,540	\$5,190	\$689	\$49	\$141	\$2,222	\$6,991

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

**2007 UTAH INCOME TAX RETURN STATISTICS  
BY TAX LINE; FULL YEAR RESIDENTS BY FILING STATUS**

**TABLE 4**

**FILING STATUS=MARRIED SEPARATE**

<b>TAX LINE</b>	<b>NUMBER</b>	<b>TOTAL</b>	<b>MEAN</b>	<b>MEDIAN</b>	<b>P10</b>	<b>P25</b>	<b>P75</b>	<b>P90</b>
<b>QUALIFIED WORKSHOP</b>	1	\$1,000	.	.	.	.	.	.
<b>CLEAN FUEL VEHICLE</b>	4	\$9,000	.	.	.	.	.	.
<b>HISTORICAL PRESERVATION</b>	3	\$3,000	.	.	.	.	.	.
<b>ENTERPRISE ZONE</b>	2	\$15,000	.	.	.	.	.	.
<b>LOW-INCOME HOUSING</b>	1	\$1,000	.	.	.	.	.	.
<b>TUTORING DISABLED</b>	2	\$1,000	.	.	.	.	.	.
<b>RESEARCH ACTIVITIES</b>	2	\$3,000	.	.	.	.	.	.
<b>RESIDENTIAL ENERGY SYSTEM</b>	4	\$3,000	.	.	.	.	.	.
<b>TOTAL CONTRIBUTIONS</b>	149	\$2,244	\$15	\$10	\$2	\$4	\$19	\$27
<b>HOMELESS</b>	30	\$227	\$8	\$5	.	.	.	.
<b>ORGAN TRANSPLANT</b>	46	\$384	\$8	\$5	.	.	.	.
<b>NONGAME WILDLIFE</b>	34	\$269	\$8	\$5	.	.	.	.
<b>SCHOOL DISTRICT</b>	9	\$1,000	.	.	.	.	.	.
<b>WOLF DEPREDATION</b>	18	\$84	\$5	\$5	.	.	.	.
<b>SPAY AND NEUTER</b>	80	\$830	\$10	\$5	.	.	.	.
<b>TOTAL OTHER PAYMENTS</b>	47	\$2,201	\$47	\$24	.	.	.	.
<b>USE TAX</b>	43	\$2,122	\$49	\$26	.	.	.	.
<b>RECAPTURE</b>	5	\$1,000	.	.	.	.	.	.
<b>TOTAL TAXES AND CONTRIBUTIONS</b>	189	\$4,445	\$24	\$10	\$2	\$5	\$20	\$55
<b>WITHHOLDING</b>	11,806	\$19,881,182	\$1,684	\$1,225	\$196	\$559	\$2,130	\$3,307
<b>PREPAID TAXES</b>	378	\$6,958,175	\$18,408	\$2,500	\$200	\$849	\$7,700	\$27,105
<b>TOTAL REFUNDABLE CREDITS</b>	24	\$28,278	\$1,178	\$330	.	.	.	.
<b>TARGETED BUSINESS</b>	1	\$1,000	.	.	.	.	.	.
<b>SPECIAL NEEDS ADOPTION</b>	1	\$2,000	.	.	.	.	.	.
<b>MINERAL PRODUCTION WITHHOLDING</b>	17	\$23,283	\$1,370	\$302	.	.	.	.
<b>OFF-HIGHWAY GAS TAX</b>	4	\$4,000	.	.	.	.	.	.
<b>FARM HAND TOOLS</b>	1	\$1,000	.	.	.	.	.	.
<b>WITHHOLDING AND CREDITS</b>	12,061	\$27,977,422	\$2,320	\$1,246	\$200	\$571	\$2,187	\$3,499
<b>NET REFUND</b>	9,277	\$5,708,437	\$615	\$297	\$65	\$157	\$527	\$970
<b>COMMISSION COMPUTED REFUND</b>	9,278	\$5,708,451	\$615	\$297	\$65	\$157	\$527	\$969
<b>TAXES DUE WITH RETURN</b>	3,731	\$6,043,639	\$1,620	\$448	\$47	\$143	\$1,260	\$2,985
<b>PAID TAXES</b>	12,993	\$33,125,009	\$2,549	\$1,341	\$218	\$615	\$2,346	\$3,809
<b>PAID PENALTY</b>	613	\$135,106	\$220	\$70	\$22	\$33	\$134	\$344

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**2007 UTAH INCOME TAX RETURN STATISTICS  
BY TAX LINE; FULL YEAR RESIDENTS BY FILING STATUS  
TABLE 4**

**FILING STATUS=MARRIED SEPARATE**

<b>TAX LINE</b>	<b>NUMBER</b>	<b>TOTAL</b>	<b>MEAN</b>	<b>MEDIAN</b>	<b>P10</b>	<b>P25</b>	<b>P75</b>	<b>P90</b>
<b>PAID INTEREST</b>	1,233	\$49,947	\$41	\$5	\$0	\$1	\$23	\$57
<b>PENALTY ASSESSED</b>	977	\$239,570	\$245	\$84	\$29	\$49	\$159	\$415
<b>INTEREST ASSESSED</b>	1,673	\$87,135	\$52	\$10	\$0	\$2	\$35	\$87

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