

# 2007 UTAH INCOME RETURNS

\*\*\*\*\*SUMMARY OF 2007 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	11,242	\$-883,295,996	\$2,996	-0.00	22,511
\$ 1 - 5000	81,939	\$221,557,038	\$230,347	0.10	53,499
\$ 5001 - 10000	85,667	\$637,076,574	\$2,274,776	0.36	89,350
\$ 10001 - 15000	77,728	\$971,542,992	\$9,424,932	0.97	120,563
\$ 15001 - 20000	78,739	\$1,376,469,595	\$20,438,321	1.48	146,305
\$ 20001 - 25000	73,723	\$1,656,160,993	\$32,444,208	1.96	150,509
\$ 25001 - 30000	66,432	\$1,823,876,917	\$42,133,850	2.31	147,953
\$ 30001 - 35000	58,752	\$1,905,894,300	\$50,138,641	2.63	139,822
\$ 35001 - 40000	51,102	\$1,914,052,586	\$55,051,732	2.88	129,405
\$ 40001 - 45000	46,564	\$1,977,137,455	\$61,383,845	3.10	124,230
\$ 45001 - 50000	42,793	\$2,031,481,188	\$66,887,509	3.29	120,131
\$ 50001 - 75000	164,730	\$10,143,265,150	\$377,122,535	3.72	503,821
\$ 75001 - 100000	95,903	\$8,268,537,138	\$347,783,275	4.21	313,471
\$100001 - 250000	99,345	\$13,764,858,597	\$637,085,858	4.63	329,074
\$250000 -1000000	16,316	\$6,905,295,549	\$350,661,167	5.08	54,646
OVER \$1000000	2,367	\$7,375,964,616	\$381,721,113	5.18	7,452
<b>TOTAL</b>	<b>1,053,342</b>	<b>\$60,089,874,692</b>	<b>\$2,434,785,105</b>	<b>4.05</b>	<b>2,452,742</b>

## B. PERCENTAGE DISTRIBUTION

UNDER \$1	1.1	-1.5	0.0	0.9
\$ 1 - 5000	7.8	0.4	0.0	2.2
\$ 5001 - 10000	8.1	1.1	0.1	3.6
\$ 10001 - 15000	7.4	1.6	0.4	4.9
\$ 15001 - 20000	7.5	2.3	0.8	6.0
\$ 20001 - 25000	7.0	2.8	1.3	6.1
\$ 25001 - 30000	6.3	3.0	1.7	6.0
\$ 30001 - 35000	5.6	3.2	2.1	5.7
\$ 35001 - 40000	4.9	3.2	2.3	5.3
\$ 40001 - 45000	4.4	3.3	2.5	5.1
\$ 45001 - 50000	4.1	3.4	2.7	4.9
\$ 50001 - 75000	15.6	16.9	15.5	20.5
\$ 75001 - 100000	9.1	13.8	14.3	12.8
\$100001 - 250000	9.4	22.9	26.2	13.4
\$250000 -1000000	1.5	11.5	14.4	2.2
OVER \$1000000	0.2	12.3	15.7	0.3
<b>TOTAL</b>	<b>100.0</b>	<b>100.0</b>	<b>100.0</b>	<b>100.0</b>

## C. AVERAGE PER RETURN

UNDER \$1	\$-78,571	\$0	2.00
\$ 1 - 5000	\$2,704	\$3	0.65
\$ 5001 - 10000	\$7,437	\$27	1.04
\$ 10001 - 15000	\$12,499	\$121	1.55
\$ 15001 - 20000	\$17,481	\$260	1.86
\$ 20001 - 25000	\$22,465	\$440	2.04
\$ 25001 - 30000	\$27,455	\$634	2.23
\$ 30001 - 35000	\$32,440	\$853	2.38
\$ 35001 - 40000	\$37,456	\$1,077	2.53
\$ 40001 - 45000	\$42,461	\$1,318	2.67
\$ 45001 - 50000	\$47,472	\$1,563	2.81
\$ 50001 - 75000	\$61,575	\$2,289	3.06
\$ 75001 - 100000	\$86,218	\$3,626	3.27
\$100001 - 250000	\$138,556	\$6,413	3.31
\$250000 -1000000	\$423,222	\$21,492	3.35
OVER \$1000000	\$3116166	\$161,268	3.15
<b>TOTAL</b>	<b>\$57,047</b>	<b>\$2,311</b>	<b>2.33</b>

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