

**2007 UTAH INCOME TAX RETURN STATISTICS  
BY TAX LINE  
TABLE 2**

<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>	1,163,679	2,696,932	2.3	2	1	1	3	5
<b>DISABLED EXEMPTIONS</b>	15,705	17,373	1.1	1	1	1	1	1
<b>TAXPAYER 65 OR OLDER</b>	124,816	124,816	1.0	1	1	1	1	1
<b>SPOUSE 65 OR OLDER</b>	61,020	61,020	1.0	1	1	1	1	1

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<b>ADJUSTED GROSS INCOME</b>	1,163,679	\$130,084,748,955	\$111,787	\$34,780	\$5,777	\$15,522	\$67,997	\$110,750
<b>STATE INCOME TAX ADD BACK</b>	433,849	\$5,367,885,152	\$12,373	\$3,420	\$1,273	\$2,127	\$5,482	\$9,526
<b>ALL ADDITIONS</b>	14,817	\$633,008,852	\$42,722	\$1,485	\$45	\$293	\$6,685	\$33,237
<b>LUMP SUM DISTRIBUTION</b>	2	\$15,000	.	.	.	.	.	.
<b>TRUST TAXES</b>	424	\$2,849,715	\$6,721	\$662	\$32	\$154	\$2,705	\$10,604
<b>MEDICAL SAVING ADDITION</b>	127	\$153,017	\$1,205	\$800	\$161	\$360	\$1,741	\$2,258
<b>EDUCATION SAVING ADDITION</b>	417	\$946,542	\$2,270	\$1,000	\$2	\$198	\$2,907	\$5,745
<b>ADOPTION REFUND ADDITION</b>	69	\$249,738	\$3,619	\$2,800	.	.	.	.
<b>CHILDRENS INCOME</b>	698	\$783,513	\$1,123	\$850	\$33	\$234	\$1,618	\$2,462
<b>MUNICIPAL INTEREST</b>	13,182	\$611,084,994	\$46,358	\$1,643	\$48	\$296	\$7,830	\$39,528
<b>RESIDENT TRUST INCOME</b>	28	\$176,685	\$6,310	\$1,332	.	.	.	.
<b>NON-RESIDENT TRUST INCOME</b>	25	\$472,514	\$18,901	\$1,217	.	.	.	.
<b>EQUITABLE ADDITIONS</b>	107	\$16,280,004	\$152,150	\$1,224	\$34	\$169	\$4,856	\$32,196
<b>FEDERAL DEDUCTIONS</b>	1,158,959	\$26,635,279,806	\$22,982	\$10,700	\$5,350	\$5,350	\$17,478	\$29,319
<b>PERSONAL EXEMPTION \$</b>	1,063,569	\$6,739,021,812	\$6,336	\$5,100	\$2,550	\$2,550	\$7,650	\$12,750
<b>ONE-HALF FEDERAL TAX</b>	793,549	\$9,450,051,099	\$11,909	\$1,513	\$143	\$499	\$3,584	\$8,278
<b>STATE TAX REFUND DEDUCTION</b>	275,861	\$605,137,214	\$2,194	\$668	\$162	\$362	\$1,103	\$1,791
<b>RETIREMENT EXEMPTION</b>	83,574	\$690,813,768	\$8,266	\$7,500	\$2,143	\$5,177	\$12,552	\$15,000
<b>TOTAL OTHER DEDUCTIONS</b>	123,126	\$1,253,323,521	\$10,179	\$1,800	\$226	\$865	\$3,452	\$7,089
<b>U.S. INTEREST</b>	24,351	\$818,615,342	\$33,617	\$450	\$16	\$67	\$2,586	\$11,153
<b>MEDICAL SAVING DEDUCTION</b>	1,245	\$1,886,086	\$1,515	\$1,105	\$260	\$548	\$2,000	\$3,000
<b>EDUCATION SAVING DEDUCTION</b>	7,029	\$26,951,768	\$3,834	\$2,700	\$480	\$1,100	\$5,200	\$8,900
<b>HEALTH INSURANCE PREMIUM</b>	85,703	\$188,495,537	\$2,199	\$1,758	\$468	\$1,111	\$2,826	\$4,469
<b>LONG TERM INSURANCE PREMIUM</b>	8,854	\$13,693,280	\$1,547	\$1,144	\$223	\$504	\$2,108	\$3,283
<b>ADOPTION EXPENSE</b>	854	\$8,488,441	\$9,940	\$5,457	\$682	\$1,200	\$16,000	\$25,846
<b>NATIVE AMERICAN</b>	1,685	\$52,039,377	\$30,884	\$21,874	\$3,905	\$10,134	\$38,849	\$60,666
<b>RR RETIREMENT</b>	2,252	\$34,543,285	\$15,339	\$12,545	\$1,287	\$4,227	\$23,087	\$34,145

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<b>EQUITABLE ADJUSTMENTS</b>	886	\$32,867,988	\$37,097	\$1,204	\$23	\$241	\$9,061	\$47,116
<b>CAPITAL GAIN TRANSACTION</b>	335	\$11,580,956	\$34,570	\$3,217	\$186	\$775	\$16,267	\$46,112
<b>NON-RESIDENT ACTIVE DUTY</b>	1,934	\$63,453,835	\$32,810	\$29,356	\$10,447	\$18,804	\$41,194	\$59,516
<b>REFUND TO BENEFICIARY</b>	441	\$707,626	\$1,605	\$492	\$40	\$167	\$1,000	\$2,200
<b>UTAH TAXABLE INCOME</b>	932,292	\$94,952,812,882	\$101,849	\$25,064	\$3,453	\$10,132	\$50,045	\$86,260
<b>UTAH INCOME TAX LIABILITY</b>	899,282	\$2,571,856,113	\$2,860	\$1,430	\$121	\$473	\$3,043	\$5,255
<b>NON-RES. UTAH AGI</b>	104,922	\$101,299,698	\$965	\$10,002	\$752	\$3,287	\$25,989	\$56,017
<b>NON-RES ADJUSTED GROSS INCOME</b>	109,587	\$69,916,792,387	\$638,003	\$39,938	\$6,772	\$16,162	\$94,172	\$282,559
<b>TOTAL NON-REFUNDABLE CREDITS</b>	21,660	\$58,678,969	\$2,709	\$247	\$30	\$100	\$1,294	\$4,082
<b>TAXES TO OTHER STATE</b>	16,001	\$49,470,224	\$3,092	\$354	\$21	\$83	\$1,370	\$4,719
<b>AT HOME PARENT</b>	3,550	\$349,139	\$98	\$100	\$100	\$100	\$100	\$100
<b>QUALIFIED WORKSHOP</b>	62	\$8,609	\$139	\$200	.	.	.	.
<b>RENEWABLE ENERGY SYSTEM</b>	36	\$23,355	\$649	\$304	.	.	.	.
<b>CLEAN FUEL VEHICLE</b>	737	\$1,658,413	\$2,250	\$2,325	\$372	\$1,154	\$3,000	\$3,000
<b>HISTORICAL PRESERVATION</b>	172	\$697,486	\$4,055	\$2,999	\$676	\$1,531	\$4,603	\$7,488
<b>ENTERPRISE ZONE</b>	535	\$4,842,812	\$9,052	\$3,638	\$357	\$1,247	\$9,278	\$22,435
<b>LOW-INCOME HOUSING</b>	88	\$325,474	\$3,699	\$464	.	.	.	.
<b>RECYCLING MARKET</b>	44	\$184,064	\$4,183	\$512	.	.	.	.
<b>TUTORING DISABLED</b>	132	\$14,273	\$108	\$100	\$57	\$100	\$100	\$100
<b>RESEARCH ACTIVITIES</b>	204	\$726,180	\$3,560	\$500	\$46	\$135	\$2,090	\$7,130
<b>RESEARCH EQUIPMENT</b>	54	\$19,320	\$358	\$94	.	.	.	.
<b>LIVE ORGAN TRANSPLANT</b>	42	\$62,292	\$1,483	\$765	.	.	.	.
<b>RESIDENTIAL ENERGY SYSTEM</b>	258	\$297,328	\$1,152	\$924	\$70	\$201	\$2,000	\$2,000
<b>TOTAL CONTRIBUTIONS</b>	16,213	\$342,871	\$21	\$10	\$2	\$5	\$20	\$50
<b>HOMELESS</b>	5,498	\$92,632	\$17	\$5	\$2	\$2	\$15	\$36
<b>ORGAN TRANSPLANT</b>	6,823	\$82,573	\$12	\$5	\$1	\$2	\$10	\$25
<b>NONGAME WILDLIFE</b>	4,254	\$44,544	\$10	\$5	\$1	\$2	\$10	\$20
<b>SCHOOL DISTRICT</b>	2,126	\$46,634	\$22	\$5	\$1	\$2	\$15	\$47
<b>WOLF DEPREDATION</b>	1,790	\$13,125	\$7	\$5	\$1	\$2	\$10	\$15
<b>SPAY AND NEUTER</b>	6,183	\$63,363	\$10	\$5	\$1	\$2	\$10	\$25

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<b>TOTAL OTHER PAYMENTS</b>	6,434	\$337,060	\$52	\$24	\$5	\$10	\$56	\$116
<b>USE TAX</b>	6,197	\$332,500	\$54	\$25	\$5	\$11	\$59	\$119
<b>RECAPTURE</b>	258	\$4,560	\$18	\$6	\$1	\$2	\$9	\$13
<b>TOTAL TAXES AND CONTRIBUTIONS</b>	102,885	\$73,459,303	\$714	\$59	\$2	\$9	\$407	\$1,411
<b>WITHHOLDING</b>	1,007,416	\$2,098,205,854	\$2,083	\$1,258	\$106	\$407	\$2,747	\$4,647
<b>PREPAID TAXES</b>	28,888	\$395,442,519	\$13,689	\$2,561	\$161	\$735	\$7,150	\$20,000
<b>TOTAL REFUNDABLE CREDITS</b>	7,050	\$27,930,755	\$3,962	\$289	\$19	\$75	\$1,300	\$5,593
<b>TARGETED BUSINESS</b>	37	\$104,453	\$2,823	\$1,500	.	.	.	.
<b>SPECIAL NEEDS ADOPTION</b>	122	\$168,080	\$1,378	\$1,000	\$1,000	\$1,000	\$2,000	\$2,000
<b>NON-RESIDENT'S WITHHOLDING</b>	2,832	\$21,256,033	\$7,506	\$819	\$38	\$169	\$3,507	\$13,196
<b>MINERAL PRODUCTION WITHHOLDING</b>	3,085	\$6,098,606	\$1,977	\$178	\$13	\$47	\$752	\$2,675
<b>OFF-HIGHWAY GAS TAX</b>	1,011	\$263,155	\$260	\$121	\$24	\$49	\$268	\$490
<b>FARM HAND TOOLS</b>	54	\$40,428	\$749	\$286	.	.	.	.
<b>COMMERCIAL ENERGY SYSTEM</b>	37	\$76,148	\$2,058	\$728	.	.	.	.
<b>WITHHOLDING AND CREDITS</b>	1,027,540	\$2,580,258,097	\$2,511	\$1,284	\$108	\$414	\$2,827	\$4,874
<b>NET REFUND</b>	834,332	\$484,532,006	\$581	\$333	\$55	\$154	\$658	\$1,127
<b>COMMISSION COMPUTED REFUND</b>	834,544	\$484,525,079	\$581	\$333	\$55	\$154	\$658	\$1,127
<b>TAXES DUE WITH RETURN</b>	247,624	\$471,184,161	\$1,903	\$496	\$37	\$136	\$1,597	\$3,818
<b>PAID TAXES</b>	1,088,126	\$3,035,710,675	\$2,790	\$1,380	\$111	\$435	\$3,059	\$5,304
<b>PAID PENALTY</b>	30,552	\$7,446,098	\$244	\$70	\$15	\$31	\$170	\$429
<b>PAID INTEREST</b>	60,173	\$2,606,707	\$43	\$7	\$0	\$1	\$26	\$79
<b>PENALTY ASSESSED</b>	39,164	\$9,512,600	\$243	\$79	\$21	\$37	\$172	\$416
<b>INTEREST ASSESSED</b>	70,778	\$3,394,267	\$48	\$9	\$0	\$2	\$33	\$90

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