

**CREDITS, ESTIMATED PAYMENTS, AND ALTERNATIVE MINIMUM TAX  
UTAH 2006  
CLASSIFIED BY ADJUSTED GROSS INCOME CLASS**

AGICLASS	RETURNS	CHILD TAX CREDIT	EDUCATION CREDIT	ADDITIONAL CHILD CREDIT	ADOPTION CREDIT	RETIREMENT SAVING	CHILD CARE CREDIT	ELDERLY CREDIT
<b>UNDER \$1</b>	2,975	\$58,503	\$11,605	\$1,739,329	\$0	\$12,261	.	\$1,229
<b>\$ 1 - 5000</b>	16,951	\$3,709	\$2,014	\$429,549	\$0	\$3,107	.	\$298
<b>\$ 5001 - 10000</b>	29,974	\$8,808	\$140,565	\$1,210,992	\$0	\$25,680	\$756	\$3,187
<b>\$ 10001 - 15000</b>	37,162	\$124,567	\$2,230,536	\$6,845,965	\$0	\$435,207	\$19,453	\$65,672
<b>\$ 15001 - 20000</b>	39,702	\$2,093,943	\$4,559,178	\$21,607,786	\$606	\$573,353	\$322,702	\$12,473
<b>\$ 20001 - 25000</b>	42,389	\$6,420,931	\$5,220,806	\$29,622,681	\$3,584	\$1,405,921	\$897,240	\$13,130
<b>\$ 25001 - 30000</b>	35,410	\$10,936,026	\$5,261,193	\$30,850,993	\$11,675	\$1,342,098	\$1,067,009	\$753
<b>\$ 30001 - 35000</b>	32,648	\$15,008,389	\$5,226,002	\$29,233,736	\$37,061	\$936,430	\$1,108,029	.
<b>\$ 35001 - 40000</b>	29,986	\$18,186,024	\$5,081,073	\$26,049,495	\$60,445	\$881,166	\$1,014,737	.
<b>\$ 40001 - 45000</b>	28,614	\$22,169,348	\$5,103,665	\$21,604,457	\$140,528	\$1,040,265	\$936,321	.

AGICLASS	FOREIGN TAX CREDIT	EARNED INCOME CREDIT	ALTERNATIVE MINIMUM TAX	GENERAL BUSINESS CREDIT	RECAPTURE TAXES	SS TAX ON TIPS	FUEL TAX CREDITS
<b>UNDER \$1</b>	\$244	\$2,122,246	\$749,576	.	\$586	\$5,884	\$54,321
<b>\$ 1 - 5000</b>	\$12,544	\$9,604,973	\$12,181	\$230	\$11	\$13,658	\$12,061
<b>\$ 5001 - 10000</b>	\$24,280	\$38,710,126	\$38,094	\$4,467	\$4	\$44,462	\$11,173
<b>\$ 10001 - 15000</b>	\$33,501	\$63,113,684	\$55,517	\$14,793	.	\$77,122	\$20,319
<b>\$ 15001 - 20000</b>	\$31,647	\$62,627,727	\$92,872	\$16,369	\$179	\$68,296	\$25,087
<b>\$ 20001 - 25000</b>	\$58,499	\$46,818,640	\$58,931	\$29,412	\$7,662	\$44,331	\$15,058
<b>\$ 25001 - 30000</b>	\$45,940	\$28,345,365	\$159,579	\$48,011	.	\$48,347	\$17,536
<b>\$ 30001 - 35000</b>	\$63,730	\$12,136,967	\$23,388	\$65,548	.	\$54,450	\$20,884
<b>\$ 35001 - 40000</b>	\$49,340	\$1,796,924	\$26,503	\$77,842	.	\$30,793	\$19,285
<b>\$ 40001 - 45000</b>	\$71,127	.	\$59,729	\$91,758	.	\$32,707	\$10,588

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<b>\$ 45001 - 50000</b>	27,487	\$25,258,925	\$4,495,069	\$17,303,739	\$209,242	\$1,367,163	\$953,238	.
<b>\$ 50001 - 75000</b>	103,336	\$139,917,301	\$17,577,296	\$36,087,818	\$1,761,658	\$38,336	\$5,005,149	.
<b>\$ 75001 - 100000</b>	60,085	\$90,720,448	\$11,845,073	\$4,925,926	\$1,493,890	\$7,993	\$3,183,116	.
<b>\$100001 - 250000</b>	57,989	\$51,504,323	\$498,274	\$818,694	\$1,984,698	\$3,519	\$2,597,661	.
<b>\$250000 -1000000</b>	13,667	\$2,100	.	.	\$94,814	.	\$236,795	.
<b>OVER \$1000000</b>	1,884	.	.	.	\$12,861	.	\$17,063	.
	<b>560,259</b>	<b>\$382,413,345</b>	<b>\$67,252,349</b>	<b>\$228,331,160</b>	<b>\$5,811,062</b>	<b>\$8,072,499</b>	<b>\$17,359,269</b>	<b>\$96,742</b>

AGICLASS	FOREIGN TAX CREDIT	EARNED INCOME CREDIT	ALTERNATIVE MINIMUM TAX	GENERAL BUSINESS CREDIT	RECAPTURE TAXES	SS TAX ON TIPS	FUEL TAX CREDITS
<b>\$ 45001 - 50000</b>	\$87,617	.	\$96,137	\$117,534	\$245	\$23,377	\$14,511
<b>\$ 50001 - 75000</b>	\$461,873	.	\$1,084,422	\$740,340	\$6,001	\$109,124	\$51,839
<b>\$ 75001 - 100000</b>	\$631,697	.	\$1,859,090	\$798,805	\$16,767	\$68,714	\$113,693
<b>\$100001 - 250000</b>	\$3,605,456	.	\$21,088,636	\$1,697,365	\$20,320	\$55,656	\$40,737
<b>\$250000 -1000000</b>	\$7,848,745	.	\$56,872,823	\$959,022	\$50,569	\$9,667	\$31,234
<b>OVER \$1000000</b>	\$23,717,337	.	\$14,820,134	\$2,002,360	\$602,072	\$221	\$136,542
	<b>\$36,743,577</b>	<b>\$265,276,652</b>	<b>\$97,097,612</b>	<b>\$6,663,856</b>	<b>\$704,416</b>	<b>\$686,809</b>	<b>\$594,868</b>

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AGICLASS	CHILD TAX CREDIT	EDUCATION CREDIT	ADDITIONAL CHILD CREDIT	ADOPTION CREDIT	RETIREMENT SAVING	CHILD CARE CREDIT	ELDERLY CREDIT	FOREIGN TAX CREDIT
ALL	\$1,454	\$783	\$1,395	\$10	\$159	\$472	\$156	\$1,233
UNDER \$1	\$1,672	\$1,451	\$1,720	\$0	\$1,022	.	\$615	\$81
\$ 1 - 5000	\$464	\$106	\$751	\$0	\$1,036	.	\$99	\$17
\$ 5001 - 10000	\$419	\$115	\$695	\$0	\$81	\$151	\$123	\$51
\$ 10001 - 15000	\$98	\$359	\$447	\$0	\$223	\$128	\$191	\$51
\$ 15001 - 20000	\$275	\$592	\$917	\$0	\$118	\$296	\$77	\$48
\$ 20001 - 25000	\$454	\$680	\$1,236	\$0	\$155	\$482	\$156	\$76
\$ 25001 - 30000	\$632	\$718	\$1,537	\$0	\$261	\$539	\$377	\$59
\$ 30001 - 35000	\$799	\$780	\$1,773	\$1	\$146	\$539	.	\$84
\$ 35001 - 40000	\$967	\$826	\$1,841	\$2	\$132	\$488	.	\$59

AGICLASS	EARNED INCOME CREDIT	ALTERNATIVE MINIMUM TAX	GENERAL BUSINESS CREDIT	RECAPTURE TAXES	SS TAX ON TIPS	FUEL TAX CREDITS
ALL	\$1,840	\$4,502	\$2,412	\$7,657	\$249	\$379
UNDER \$1	\$1,336	\$9,610	.	\$293	\$420	\$391
\$ 1 - 5000	\$650	\$1,218	\$21	\$11	\$77	\$212
\$ 5001 - 10000	\$1,495	\$828	\$203	\$4	\$133	\$153
\$ 10001 - 15000	\$2,693	\$694	\$423	.	\$248	\$254
\$ 15001 - 20000	\$3,205	\$1,522	\$468	\$60	\$292	\$251
\$ 20001 - 25000	\$2,356	\$1,473	\$684	\$7,662	\$265	\$155
\$ 25001 - 30000	\$1,506	\$4,199	\$960	.	\$320	\$204
\$ 30001 - 35000	\$831	\$1,017	\$1,150	.	\$400	\$246
\$ 35001 - 40000	\$320	\$1,395	\$1,276	.	\$265	\$254

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\$ 40001 - 45000	\$1,173	\$891	\$1,800	\$5	\$142	\$446	.	\$85
\$ 45001 - 50000	\$1,371	\$870	\$1,813	\$8	\$156	\$428	.	\$94
\$ 50001 - 75000	\$1,822	\$913	\$1,667	\$17	\$913	\$461	.	\$99
\$ 75001 - 100000	\$2,128	\$1,039	\$1,556	\$25	\$799	\$486	.	\$149
\$100001 - 250000	\$1,823	\$384	\$1,882	\$34	\$587	\$487	.	\$406
\$250000 -1000000	\$700	.	.	\$7	.	\$506	.	\$2,103
OVER \$1000000	.	.	.	\$7	.	\$609	.	\$29,030

AGICLASS	EARNED INCOME CREDIT	ALTERNATIVE MINIMUM TAX	GENERAL BUSINESS CREDIT	RECAPTURE TAXES	SS TAX ON TIPS	FUEL TAX CREDITS
\$ 40001 - 45000	.	\$1,614	\$1,434	.	\$314	\$147
\$ 45001 - 50000	.	\$1,717	\$1,567	\$245	\$229	\$217
\$ 50001 - 75000	.	\$2,169	\$1,698	\$667	\$254	\$201
\$ 75001 - 100000	.	\$2,999	\$1,759	\$1,290	\$299	\$685
\$100001 - 250000	.	\$2,243	\$1,746	\$1,693	\$260	\$261
\$250000 -1000000	.	\$5,697	\$3,197	\$1,445	\$284	\$919
OVER \$1000000	.	\$25,819	\$13,529	\$43,005	\$111	\$5,689