

# Statistics of Updated Returns

Report Date **31-Dec-05** **3:30 PM** Numbers shown are Year To Date

## Number of Returns Updated to Master File (Completely Processed)

Returns Updated	Updated to File	Tax Assessed	AGI	Avg. Tax Assessed	Average AGI
Residents	918,164	\$1,734,646,774	\$42,918,115,842	1,889	\$46,743.41
Non & Py Residents	80,427	\$80,359,089	\$28,884,646,313	999	\$359,141.16
<b>Total</b>	<b>998,591</b>	<b>\$1,815,005,863</b>	<b>\$71,802,762,155</b>	<b>1,818</b>	<b>\$71,904.07</b>

## Activity of Miscellaneous Funds

		Number of	Amount	Average	% of all Returns
<b>Contributions:</b>					
Children's Organ Transplant	OT	6,185	\$70,719.00	\$11.43	0.62%
Homeless Trust Fund	HL	4,083	\$69,185.00	\$16.94	0.41%
Non-game Wildlife	NW	3,274	\$35,690.00	\$10.90	0.33%
School District Contributions	SD	2,275	\$33,960.92	\$14.93	0.23%
Uniform School Fund	US	407	\$4,926.00	\$12.10	0.04%
Wolf Depredation Fund	WD	1,106	\$9,669.00	\$8.74	0.11%
<b>Total Contributions</b>		<b>17,330</b>	<b>\$224,149.92</b>	<b>\$12.93</b>	<b>1.74%</b>

## Credits:

Nonrefundable Credits	At Home Parent	01	4,885	\$482,370.00	\$98.75	0.49%
	Clean Fuel Alternative Credit	04	0	\$0.00	\$0.00	0.00%
	Clean Fuel Vehicle Credit	05	166	\$289,424.00	\$1,743.52	0.02%
	Credit For Hiring Disabled	09	< 10	< 7,000		
	Enterprise Zone	07	321	\$1,734,119.00	\$5,402.24	0.03%
	Historical Preservation Credit	06	171	\$697,651.00	\$4,079.83	0.02%
	Increasing Research Activities	12	195	\$445,197.00	\$2,283.06	0.02%
	Low Income Housing Credit	08	81	\$155,164.00	\$1,915.60	0.01%
	Machinery & Equipment To Condu	13	32	\$10,437.00	\$326.16	0.00%
	Qualified Shelter Workshop	02	119	\$15,273.00	\$128.34	0.01%
	Recycling Market Development Zo	10	86	\$209,689.00	\$2,438.24	0.01%
	Renewable Energy System	03	90	\$71,784.00	\$797.60	0.01%
	Tutoring for Disabled Dependents	11	100	\$10,252.00	\$102.52	0.01%
	Refundable Credits	Agriculture Off-highway Gas	47	1,242	\$318,613.00	\$256.53
Farm Operations Hand Tools		48	37	\$16,207.00	\$438.03	0.00%
Mineral Royalty Withholding Tax		46	2,527	\$2,613,589.37	\$1,034.27	0.25%
Nonresident Shareholder Credit		43	1,763	\$12,353,101.00	\$7,006.86	0.18%
Special Needs Adoption Credit		41	80	\$146,259.00	\$1,828.24	0.01%
Targeted Business Credit	40	11	\$153,636.00	\$13,966.91	0.00%	
<b>Total Credits</b>		<b>11,906</b>	<b>\$19,722,765.37</b>	<b>\$1,656.54</b>	<b>1.19%</b>	

## Misc. Taxes:

Medical Savings Account Penalty	MA	0	\$0.00	\$0.00	0.00%
Recapture Tax Credit	TC	19	\$1,495.00	\$78.68	0.00%
Use Tax	UT	5,103	\$256,589.97	\$50.28	0.51%
<b>Total Misc. Taxes</b>		<b>5,122</b>	<b>\$258,084.97</b>	<b>\$50.39</b>	<b>0.51%</b>

## Checkoff to Political Party

	County Amount	State Amount	Total Amount	% of all Returns
Constitution	\$975.00	\$975.00	\$1,950.00	0.20%
Democratic	\$25,759.00	\$25,759.00	\$51,518.00	5.16%
Green	\$1,475.00	\$1,475.00	\$2,950.00	0.30%
Libertarian	\$1,466.00	\$1,466.00	\$2,932.00	0.29%
Personal Choice	\$9,154.00	\$9,154.00	\$18,308.00	1.83%
Republican	\$45,264.00	\$45,264.00	\$90,528.00	9.07%
<b>Total</b>	<b>\$84,093.00</b>	<b>\$84,093.00</b>	<b>\$168,186.00</b>	<b>16.84%</b>

NOTE 1: County party and state party equally split checkoff amounts.

NOTE 2: Dollar contributions do not reflect number of individual returns showing checkoff since one, two, or none of the boxes may be checked on return showing filing status of married filing joint.

GOTCHA (Tax Commission)	Number of Returns	Amount	Average	% of all Returns
Number and amount	14,527	\$4,791,232.93	\$329.82	1.45%