

Statistics of Updated Returns

Report Date **31-Dec-06** **3:30 PM**

Numbers shown are Year To Date

Number of Returns Updated to Master File (Completely Processed)

Returns Updated	Number Updated to File	Tax Assessed	AGI	Avg. Tax Assessed	Average AGI
Residents	949,553	\$2,058,879,324	\$49,289,599,620	\$2,168	\$51,908.21
Non & Py Residents	91,230	\$114,328,023	\$42,053,094,313	\$1,253	\$460,956.86
Total	1,040,783	\$2,173,207,347	\$91,342,693,933	\$2,088	\$87,763.44

Fund	Type	Number of	Amount	Average	% of all Returns	
Non-game Wildlife	CO	NW	3582	\$41,026.00	\$11.45	0.34%
Homeless Trust Fund	CO	HL	4658	\$78,447.00	\$16.84	0.45%
Children's Organ Transplant	CO	OT	5,941	\$73,179.00	\$12.32	0.57%
Uniform School Fund	CO	US	564	\$5,934.00	\$10.52	0.05%
Wolf Depredation Fund	CO	WD	1,357	\$11,011.00	\$8.11	0.13%
At Home Parent	NR	01	4,641	\$457,718.00	\$98.62	0.45%
Qualified Shelter Workshop	NR	02	100	\$14,587.00	\$145.87	0.01%
Renewable Energy System	NR	03	131	\$147,976.00	\$1,129.59	0.01%
Clean Fuel Alternative Credit	NR	04	0	\$0.00	\$0.00	0.00%
Clean Fuel Vehicle Credit	NR	05	320	\$617,419.00	\$1,929.43	0.03%
Historical Preservation Credit	NR	06	147	\$680,748.00	\$4,630.94	0.01%
Enterprise Zone	NR	07	494	\$3,421,240.00	\$6,925.59	0.05%
Low Income Housing Credit	NR	08	84	\$135,728.00	\$1,615.81	0.01%
Credit For Hiring Disabled	NR	09	4	\$2,665.00	\$666.25	0.00%
Recycling Market Development	NR	10	107	\$137,125.00	\$1,281.54	0.01%
Tutoring For Disabled Depender	NR	11	79	\$14,245.00	\$180.32	0.01%
Increasing Research Activities	NR	12	184	\$356,102.00	\$1,935.34	0.02%
Machinery & Equipment to Cond	NR	13	49	\$15,586.00	\$318.08	0.00%
Tax Paid to another State	RE	17	14,212	\$50,643,407.00	\$3,563.43	1.37%
Qualified Research	NR	18	0	\$0.00	\$0.00	0.00%
Live Organ Donation	NR	19	18	\$27,559.00	\$1,531.06	0.00%
Targeted Business Credit	NR	40	24	\$83,797.00	\$3,491.54	0.00%
Special Needs Adoption Credit	NR	41	126	\$205,155.00	\$1,628.21	0.01%
Federal Retiree	REP	42	0	\$0.00	\$0.00	0.00%
Nonresident Shareholder Credit	RE	43	1,571	\$21,502,081.00	\$13,686.88	0.15%
Tax Rebate	REP	44	0	\$0.00	\$0.00	0.00%
Beneficiary Trust	REP	45	0	\$0.00	\$0.00	0.00%
Mineral Royalty Withholding Tax	RE	46	2,342	\$4,038,167.72	\$1,724.24	0.23%
Offhighway Gas Tax	RE	47	1,134	\$397,621.00	\$350.64	0.11%
Farm Hand Tools	RE	2/17/1900	39	\$19,261.00	\$493.87	0.00%
Education Tax	ET	ET	0	\$0.00	\$0.00	0.00%
MSA Penalty	TAX	MA	0	\$0.00	\$0.00	0.00%
Tax Recapture Credit	TAX	TC	426	\$5,809.00	\$13.64	0.04%
Use Tax	TAX	UT	5,700	\$279,846.95	\$49.10	0.55%
School District Contributions	CO	SD	2,174	\$34,928.50	\$16.07	0.21%
Higher Education	CO	HE	89	\$1,269.50	\$14.26	0.01%
Total			35,552	\$83,449,638.67	\$47,428.42	3.42%

Checkoff to Political Party

	County Amounts	State Amounts	Total Amounts	% of all Returns
Constitution	\$899.00	\$899.00	\$1,798.00	0.17%
Democratic	\$23,868.00	\$23,868.00	\$47,736.00	4.59%
Green	\$1,401.00	\$1,401.00	\$2,802.00	0.27%
Libertarian	\$1,374.00	\$1,374.00	\$2,748.00	0.26%
Personal Choice	\$3,606.00	\$3,606.00	\$7,212.00	0.69%
Republican	\$38,871.00	\$38,871.00	\$77,742.00	7.47%
Total	\$70,019.00	\$70,019.00	\$140,038.00	13.46%

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	14,601	\$4,874,600.26	\$333.85	1.40%