

# Statistics of Updated Returns

Report Date **31-Dec-07** **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	987,226	\$2,283,651,531	\$54,913,735,085	\$2,313	\$55,624.28
Non & Py Residents	100,819	\$1,919,402,512	\$55,499,903,388	\$19,038	\$550,490.52
<b>Total</b>	<b>1,088,045</b>	<b>\$4,203,054,043</b>	<b>\$110,413,638,473</b>	<b>\$3,863</b>	<b>\$101,478.93</b>

Fund	Type	Number of	Amount	Average	% of all Returns	
Non-game Wildlife	CO	NW	3875	\$40,191.00	\$10.37	0.36%
Pamela Atkinson Homeless	CO	HL	5618	\$90,942.00	\$16.19	0.52%
Children's Organ Transplant	CO	OT	6,663	\$75,082.00	\$11.27	0.61%
Uniform School Fund	CO	US	517	\$6,014.00	\$11.63	0.05%
Wolf Depredation Fund	CO	WD	1,392	\$11,104.00	\$7.98	0.13%
Cat and Dog Spay and Neuter	CO	CD	4,390	\$45,325.00	\$10.32	0.40%
At Home Parent	NR	01	4,206	\$413,537.00	\$98.32	0.39%
Qualified Shelter Workshop	NR	02	74	\$10,803.00	\$145.99	0.01%
Renewable Energy System	NR	03	245	\$275,653.00	\$1,125.11	0.02%
Clean Fuel Alternative Credit	NR	04	0	\$0.00	\$0.00	0.00%
Clean Fuel Vehicle Credit	NR	05	220	\$439,284.00	\$1,996.75	0.02%
Historical Preservation Credit	NR	06	151	\$616,778.00	\$4,084.62	0.01%
Enterprise Zone	NR	07	535	\$4,642,747.00	\$8,678.03	0.05%
Low Income Housing Credit	NR	08	78	\$155,942.00	\$1,999.26	0.01%
Credit For Hiring Disabled	NR	09	5	\$14,065.00	\$2,813.00	0.00%
Recycling Market Development	NR	10	32	\$255,034.00	\$7,969.81	0.00%
Tutoring For Disabled Depender	NR	11	113	\$13,677.00	\$121.04	0.01%
Increasing Research Activities	NR	12	175	\$478,075.00	\$2,731.86	0.02%
Machinery & Equipment to Cond	NR	13	41	\$30,375.00	\$740.85	0.00%
Tax Paid to another State	RE	17	15,352	\$52,019,985.00	\$3,388.48	1.41%
Qualified Research	NR	18	0	\$0.00	\$0.00	0.00%
Live Organ Donation	NR	19	38	\$57,459.00	\$1,512.08	0.00%
Targeted Business Credit	RC	40	41	\$234,540.00	\$5,720.49	0.00%
Special Needs Adoption Credit	RC	41	129	\$177,308.00	\$1,374.48	0.01%
Federal Retiree	RC	42	0	\$0.00	\$0.00	0.00%
Nonresident Shareholder Credit	RC	43	2,489	\$31,877,925.00	\$12,807.52	0.23%
Tax Rebate	RC	44	0	\$0.00	\$0.00	0.00%
Beneficiary Trust	RC	45	0	\$0.00	\$0.00	0.00%
Mineral Royalty Withholding Tax	RC	46	3,036	\$8,642,612.00	\$2,846.71	0.28%
Offhighway Gas Tax	RC	47	1,031	\$292,134.00	\$283.35	0.09%
Farm Hand Tools	RC	2/17/1900	57	\$32,719.00	\$574.02	0.01%
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	181	\$1,408.00	\$7.78	0.02%
Use Tax	TAX	UT	5,531	\$284,389.00	\$51.42	0.51%
School District Contributions	CO	SD	1,717	\$32,718.00	\$19.06	0.16%
College of Applied Technology	CO	AP	420	\$4,209.00	\$10.02	0.04%
Higher Education	CO	HE	0	\$0.00	\$0.00	0.00%
<b>Total</b>			<b>35,897</b>	<b>\$101,140,901.00</b>	<b>\$61,100.04</b>	<b>3.30%</b>

## Checkoff to Political Party

	County	State	Total	% of all Returns
Constitution	\$2,952.00	\$2,952.00	\$5,904.00	0.54%
Democratic	\$50,000.00	\$50,000.00	\$100,000.00	9.19%
Desert Green	\$516.00	\$516.00	\$1,032.00	0.09%
Green	\$2,630.00	\$2,630.00	\$5,260.00	0.48%
Libertarian	\$2,766.00	\$2,766.00	\$5,532.00	0.51%
Personal Choice	\$6,196.00	\$6,196.00	\$12,392.00	1.14%
Republican	\$76,620.00	\$76,620.00	\$153,240.00	14.08%
<b>Total</b>	<b>\$141,680.00</b>	<b>\$141,680.00</b>	<b>\$283,360.00</b>	<b>26.04%</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	25,342	\$8,248,036.81	\$325.47	2.33%