

Statistics of Updated Returns

Report Date

31-Dec-11

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	Avq. Tax	Average AGI	Average Tax Rate
Residents	1,071,936	\$2,175,183,666	\$55,009,146,029	\$2,029.21	\$51,317.57	3.95%
Non & Py Residents	107,533	\$1,795,286,804	\$64,877,072,334	\$16,695.22	\$603,322.44	2.77%
Total	1,179,469	\$3,970,470,470	\$119,886,218,363	\$3,366.32	\$ 101,644.23	3.31%

Miscellaneous Funds Contributions:

	Number	Amount	Average	% Rtrns
Non-game Wildlife	NW 2,215	\$28,024.00	\$12.65	0.19%
Pamela Atkinson Homeless Trust Fund	HL 3,214	\$59,791.00	\$18.60	0.27%
Kurt Oscarson Children's Oragn Transpl	OT 3,336	\$54,183.00	\$16.24	0.28%
School District & Nonprofit School Dist	SD 1,672	\$33,730.00	\$20.17	0.14%
Cat and Dog Spay and Neuter	CD 2,825	\$43,408.00	\$15.37	0.24%
Meth Housing Recons & Rehab	MH 384	\$4,321.00	\$11.25	0.03%
Total Contributions	13,646	\$223,457.00	\$16.38	1.16%

At Home Parent	01	5,823	\$590,715.00	\$101.45	0.49%
Qualified Shelter Workshop	02	107	\$15,898.00	\$148.58	0.01%
Carryover Energy Credit	03	31	\$42,406.00	\$1,367.94	0.00%
Capital Gain Trans Credit	04	102	\$388,772.00	\$3,811.49	0.01%
Clean Fuel Vehicle Credit	05	839	\$1,512,820.00	\$1,803.12	0.07%
Historical Preservation Credit	06	161	\$3,843,013.00	\$23,869.65	0.01%
Enterprise Zone	07	613	\$6,716,800.00	\$10,957.26	0.05%
Low Income Housing Credit	08	102	\$221,781.00	\$2,174.32	0.01%
Recycle Market Development Zone	10	48	\$351,300.00	\$7,318.75	0.00%
Increasing Research Activities	12	483	\$4,791,800.00	\$9,920.91	0.04%
Machinery & Equipment Conduct Res	13	26	\$23,513.00	\$904.35	0.00%
Taxes Paid to Another State	17	16,784	\$42,045,445.00	\$2,505.09	1.42%
Retirement Tax Credit	18	86,311	\$43,976,159.00	\$509.51	7.32%
Live Organ Donation Expense	19	56	\$116,858.00	\$2,086.75	0.00%
Utah Educational Savings Plan	20	10,201	\$2,396,402.00	\$234.92	0.86%
Renewable Res. Energy Systems	21	267	\$515,223.00	\$1,929.67	0.02%
Medical Savings Plan	22	1,335	\$1,643,198.00	\$1,230.86	0.11%
Health Benefit Plan	23	6,324	\$9,495,636.00	\$1,501.52	0.54%
Qualifying Solar Project	24	193	\$472,617.00	\$2,448.79	0.02%
Renewable Comm. Energy Systems	39	41	\$87,444.00	\$2,132.78	0.00%
Targeted Busines Credit	40	47	\$32,042.00	\$681.74	0.00%
Special Needs Adoption Credit	41	194	\$267,569.00	\$1,379.22	0.02%
Nonresident shareholder's	43	14,129	\$31,435,871.00	\$2,224.92	1.20%
Mineral Production Withholding	46	6,618	\$5,970,202.00	\$902.12	0.56%
Agriculture Off-highway Gas/Diesel	47	827	\$183,783.00	\$222.23	0.07%
Farm Operation Hand Tools	48	85	\$40,024.00	\$470.87	0.01%
Total Credits		151,747	\$157,177,291.00	\$1,035.79	12.87%

Misc. Taxes:

Recapture Tax Credit	TC	58	\$8,685.00	\$149.74	0.00%
Use Tax	UT	9,662	\$690,092.00	\$71.42	0.82%
Total Misc. Taxes		9,720	\$698,777.00	\$71.89	0.82%

Checkoff to Political Party

	Amount Contributed	% of Tax Assessed
Constitution	\$3,246.00	0.00%
Democratic	\$35,678.00	0.00%
Libertarian	\$3,482.00	0.00%
Republican	\$50,534.00	0.00%
Total	\$92,940.00	0.00%

GOTCHA	Number of Returns	Amount	Average	% of All Returns
Tax Commission	36,518	\$29,008,281.37	\$794.36	3.10%