

# Statistics of Updated Returns

Report Date **31-Dec-08** **3:30 PM** Numbers shown are Year To Date

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

Returns Updated	Updated to	Tax Assessed	AGI	Avg. Tax	Average AGI
Residents	1,052,154	\$2,517,412,951	\$60,486,362,396	\$2,392.63	\$57,488.13
Non & Py Residents	109,421	\$2,567,638,934	\$70,098,578,705	\$23,465.69	\$640,631.86
<b>Total</b>	<b>1,161,575</b>	<b>\$5,085,051,885</b>	<b>\$130,584,941,101</b>	<b>\$4,377.72</b>	<b>\$112,420.59</b>

## Activity of Miscellaneous Funds

Contributions:		Number of	Amount	Average of all Returns	
Non-game Wildlife	NW	4,258	\$43,063.00	\$10.11	0.37%
Homeless Trust Fund	OT	5,507	\$92,713.00	\$16.84	0.47%
Children's Organ Transplant	HL	6,830	\$82,967.00	\$12.15	0.59%
School District Contributions	SD	2,183	\$38,032.53	\$17.42	0.19%
Utah College of Applied Technology	AP	745	\$13,322.02	\$17.88	0.06%
Uniform School Fund	US	0	\$0.00	\$0.00	0.00%
Wolf Depredation Fund	WD	1,795	\$13,136.00	\$7.32	0.15%
Cat and Dog Spay and Neuter	CD	6,186	\$63,333.00	\$10.24	0.53%
<b>Total Contributions</b>		<b>27,504</b>	<b>\$346,566.55</b>	<b>\$12.60</b>	<b>2.37%</b>

Nonrefundable Credits	At Home Parent	01	3,567	\$351,052.00	\$98.42	0.31%	
	Qualified Shelter Workshop	02	64	\$9,009.00	\$140.77	0.01%	
	Renewable Energy System	03	36	\$23,434.00	\$650.94	0.00%	
	Clean Fuel Vehicle Credit	05	748	\$1,677,714.00	\$2,242.93	0.06%	
	Historical Preservation Credit	06	173	\$704,313.00	\$4,071.17	0.01%	
	Enterprise Zone	07	542	\$5,092,605.00	\$9,395.95	0.05%	
	Low Income Housing Credit	08	86	\$324,990.00	\$3,778.95	0.01%	
	Recycle Market Development Zone	10	45	\$186,135.00	\$4,136.33	0.00%	
	Tutoring for Disabled Dependents	11	133	\$14,373.00	\$108.07	0.01%	
	Increasing Research Activities	12	207	\$758,673.00	\$3,665.09	0.02%	
	Machinery & Equipment To Conduct	13	54	\$21,581.00	\$399.65	0.00%	
	Taxes Paid to Another State	17	16,103	\$51,777,010.00	\$3,215.36	1.39%	
	Live Organ Donation Expense	19	42	\$62,292.00	\$1,483.14	0.00%	
	Renewable Res. Energy Systems	21	262	\$303,700.00	\$1,159.16	0.02%	
	Renewable Comm. Energy Systems	39	37	\$76,148.00	\$2,058.05	0.00%	
	Refundable Credits	Targeted Busines Credit	40	37	\$104,453.00	\$2,823.05	0.00%
		Special Needs Adoption Credit	41	124	\$171,080.00	\$1,379.68	0.01%
Nonresident Shareholder's Withhold		43	2,802	\$27,391,035.00	\$9,775.53	0.24%	
Mineral Production Withholding		46	3,090	\$6,486,626.00	\$2,099.23	0.27%	
Agriculture Off-highway Gas/Diesel		47	1,009	\$262,179.00	\$259.84	0.09%	
Farm Operation Hand Tools		48	54	\$40,428.00	\$748.67	0.00%	
<b>Total Credits</b>			<b>29,215</b>	<b>\$95,838,830.00</b>	<b>\$3,280.47</b>	<b>2.52%</b>	

## Misc. Taxes:

Recapture Tax Credit	TC	263	\$6,652.00	\$25.29	0.02%
Use Tax	UT	6,222	\$350,786.00	\$56.38	0.54%
<b>Total Misc. Taxes</b>		<b>6,485</b>	<b>\$357,438.00</b>	<b>\$55.12</b>	<b>0.56%</b>

## Checkoff to Political Party

	Amount Contributed	Percent of All Returns
Constitution	\$3,908.00	0.34%
Democratic	\$48,060.00	4.14%
Republican	\$70,096.00	6.03%
<b>Total</b>	<b>\$122,064.00</b>	<b>10.51%</b>

GOTCHA	Number of Returns	Amount	Average	Percent of all Returns
Tax Commission	33,692	\$20,938,147.06	\$621.46	2.90%