

Statistics of Updated Returns							
Report Date	31-Dec-09		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	Average AGI	Average Tax Rate	
Residents	1,048,451	\$2,189,606,359	\$56,520,273,918	\$2,088.42	\$53,908.36	3.87%	
Non & Py Residents	103,758	\$1,553,800,856	\$45,461,664,538	\$14,975.24	\$438,150.93	3.42%	
Total	1,152,209	\$3,743,407,215	\$101,981,938,456	\$3,248.90	\$ 88,509.93	3.67%	
Activity of Miscellaneous Funds							
			Number	Amount	Average	% Returns	
Contributions:							
Non-game Wildlife		NW	3,836	\$34,395.00	\$8.97	0.33%	
Homeless Trust Fund		OT	5,313	\$75,901.00	\$14.29	0.46%	
Children's Organ Transplant		HL	6,359	\$67,668.00	\$10.64	0.55%	
School District		SD	2,433	\$36,772.00	\$15.11	0.21%	
Cat and Dog Spay and Neuter		CD	6,324	\$61,663.00	\$9.75	0.55%	
Total Contributions			24,265	\$276,399.00	\$11.39	2.11%	
Nonrefundable Credits	At Home Parent	01	4,474	\$449,552.00	\$100.48	0.39%	
	Qualified Shelter Workshop	02	45	\$7,900.00	\$175.56	0.00%	
	Carryover Energy Credit	03	58	\$70,247.00	\$1,211.16	0.01%	
	Capital Gain Trans Credit	04	171	\$432,427.00	\$2,528.81	0.01%	
	Clean Fuel Vehicle Credit	05	1,776	\$4,908,750.00	\$2,763.94	0.15%	
	Historical Preservation Credit	06	193	\$1,954,898.00	\$10,129.01	0.02%	
	Enterprise Zone	07	669	\$7,030,037.00	\$10,508.28	0.06%	
	Low Income Housing Credit	08	215	\$693,929.00	\$3,227.58	0.02%	
	Recycle Market Development Zone	10	100	\$551,266.00	\$5,512.66	0.01%	
	Tutoring for Disabled Dependents	11	317	\$37,552.00	\$118.46	0.03%	
	Increasing Research Activities	12	423	\$1,759,853.00	\$4,160.41	0.04%	
	Machinery & Equipment Conduct Res	13	55	\$85,489.00	\$1,554.35	0.00%	
	Taxes Paid to Another State	17	16,479	\$49,019,360.00	\$2,974.66	1.43%	
	Retirement Tax Credit	18	89,878	\$37,991,487.00	\$422.70	7.80%	
	Live Organ Donation Expense	19	41	\$61,248.00	\$1,493.85	0.00%	
	Utah Educational Savings Plan	20	7,534	\$2,583,814.00	\$342.95	0.00%	
	Renewable Res. Energy Systems	21	272	\$700,902.00	\$2,576.85	0.02%	
	Medical Savings Plan	22	739	\$900,277.00	\$1,218.24	0.06%	
	Refundable Credits	Renewable Comm. Energy Systems	39	70	\$857,673.00	\$12,252.47	0.01%
		Targeted Busines Credit	40	53	\$119,556.00	\$2,255.77	0.00%
		Special Needs Adoption Credit	41	159	\$224,380.00	\$1,411.19	0.01%
		Nonresident Shareholder's Withhold	43	5,811	\$19,676.00	\$3.39	0.50%
Mineral Production Withholding		46	0	\$0.00	\$0.00	0.00%	
Agriculture Off-highway Gas/Diesel		47	946	\$208,118.00	\$220.00	0.00%	
Farm Operation Hand Tools		48	67	\$36,011.00	\$537.48	0.01%	
Total Credits			130,545	\$110,704,402.00	\$848.02	11.33%	
Misc. Taxes:							
Recapture Tax Credit		TC	244	\$12,403.00	\$50.83	0.02%	
Use Tax		UT	6,357	\$380,061.00	\$59.79	0.55%	
Total Misc. Taxes			6,601	\$392,464.00	\$59.46	0.57%	
Checkoff to Political Party				Amount Contributed	% of Tax Assessed		
Constitution				\$3,450.00	0.00%		
Democratic				\$41,592.00	0.00%		
Libertarian				\$3,072.00	0.00%		
Republican				\$57,438.00	0.00%		
Total				\$105,552.00	0.00%		
GOTCHA							
	Number of Returns		Amount	Average	Percent of all Returns		
Tax Commission	31,604		\$27,955,221.57	\$884.55	2.74%		