

Statistics of Updated Returns

Report Date **31-Dec-10** **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	1,056,341	\$2,056,808,601	\$53,116,355,771	\$1,947.11	\$50,283.34	3.87%
Non & Py Residents	96,463	\$1,113,819,628	\$40,760,273,622	\$11,546.60	\$422,548.27	2.73%
Total	1,152,804	\$3,170,628,229	\$93,876,629,393	\$2,750.36	\$81,433.30	3.38%

Activity of Miscellaneous Funds

	Number	Amount	Average	% Returns
Contributions:				
Non-game Wildlife	NW	2,550	\$31,968.00	\$12.54 0.22%
Homeless Trust Fund	HL	3,650	\$66,885.00	\$18.32 0.32%
Children's Organ Transplant	OT	3,963	\$57,943.00	\$14.62 0.34%
School District	SD	2,041	\$39,575.00	\$19.39 0.18%
Cat and Dog Spay and Neuter	CD	3,329	\$48,404.00	\$14.54 0.29%
Total Contributions		15,533	\$244,775.00	\$15.76 1.35%

At Home Parent	01	5,744	\$581,157.00	\$101.18 0.50%
Qualified Shelter Workshop	02	124	\$18,278.00	\$147.40 0.01%
Carryover Energy Credit	03	49	\$65,611.00	\$1,339.00 0.00%
Capital Gain Trans Credit	04	97	\$312,531.00	\$3,221.97 0.01%
Clean Fuel Vehicle Credit	05	1,073	\$1,947,771.00	\$1,815.26 0.09%
Historical Preservation Credit	06	169	\$1,579,109.00	\$9,343.84 0.01%
Enterprise Zone	07	601	\$4,791,909.00	\$7,973.23 0.05%
Low Income Housing Credit	08	97	\$145,526.00	\$1,500.27 0.01%
Recycle Market Development Zone	10	57	\$179,675.00	\$3,152.19 0.00%
Tutoring for Disabled Dependents	11	321	\$40,229.00	\$125.32 0.03%
Increasing Research Activities	12	363	\$2,219,891.00	\$6,115.40 0.03%
Machinery & Equipment Conduct Res	13	17	\$85,588.00	\$5,034.59 0.00%
Taxes Paid to Another State	17	14,860	\$38,635,336.00	\$2,599.96 1.29%
Retirement Tax Credit	18	90,143	\$43,376,578.00	\$481.20 7.82%
Live Organ Donation Expense	19	56	\$109,082.00	\$1,947.89 0.00%
Utah Educational Savings Plan	20	8,437	\$2,473,958.00	\$293.23 0.00%
Renewable Res. Energy Systems	21	205	\$595,776.00	\$2,906.22 0.02%
Medical Savings Plan	22	1,290	\$8,649,222.00	\$6,704.82 0.11%
Health Benefit Plan	23	7,835	\$9,500,168.00	\$1,212.53 0.68%
Qualifying Solar Project	24	152	\$358,530.00	\$2,358.75 0.01%
Renewable Comm. Energy Systems	39	53	\$112,977.00	\$2,131.64 0.00%
Targeted Busines Credit	40	29	\$187,495.00	\$6,465.34 0.00%
Special Needs Adoption Credit	41	149	\$197,298.00	\$1,324.15 0.01%
Nonresident shareholder's	43	12,970	\$33,941,192.00	\$2,616.90 1.13%
Mineral Production Withholding	46	7,917	\$4,209,337.00	\$531.68 0.00%
Agriculture Off-highway Gas/Diesel	47	874	\$191,822.00	\$219.48 0.08%
Farm Operation Hand Tools	48	88	\$37,667.00	\$428.03 0.01%
Total Credits		153,770	\$154,543,713.00	\$1,005.03 13.34%

Misc. Taxes:

Recapture Tax Credit	TC	36	\$1,784.00	\$49.56 0.00%
Use Tax	UT	8,210	\$467,138.00	\$56.90 0.71%
Total Misc. Taxes		8,246	\$465,355.00	\$56.43 0.72%

Checkoff to Political Party

	Amount Contributed	% of Tax Assessed
Constitution	\$3,238.00	0.00%
Democratic	\$36,962.00	0.00%
Libertarian	\$3,726.00	0.00%
Republican	\$84,156.00	0.00%
Total	\$128,082.00	0.00%

GOTCHA	Number of Returns	Amount	Average	Percent of All Retuf all Returns
Tax Commission	38,807	\$31,144,563.47	\$802.55	3.37%