

Statistics of Updated Returns (Tax Year 2011 Returns Processed in 2012)

Report Date 31-Dec-12 4:30 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	1,089,376	\$2,295,455,913	\$57,598,688,055	\$2,107.13	\$52,873.10	3.99%
Non & Py Residents	111,323	\$1,792,200,675	\$62,049,580,910	\$16,099.11	\$557,383.30	2.89%
Total	1,200,699	\$4,087,656,588	\$119,648,268,965	\$3,404.40	\$ 99,648.85	3.42%

Miscellaneous Funds Contributions:

	Number	Amount	Average	% Rtrns
Non-game Wildlife	1,962	\$26,214.00	\$13.36	0.16%
Pamela Atkinson Homeless Trust Fund	2,680	\$54,546.00	\$20.35	0.22%
Kurt Oscarson Children's Oragn Transpl	2,993	\$51,876.00	\$17.33	0.25%
School District & Nonprofit School Dist	1,446	\$34,815.00	\$24.08	0.12%
Cat and Dog Spay and Neuter	2,264	\$34,721.00	\$15.34	0.19%
Meth Housing Recons & Rehab	295	\$4,810.00	\$16.31	0.02%
Canine Body Armor	1,153	\$13,070.00	\$11.34	0.10%
Total Contributions	12,793	\$220,052.00	\$17.20	1.07%

At Home Parent	4,998	\$507,300.00	\$101.50	0.42%
Qualified Shelter Workshop	113	\$16,647.00	\$147.32	0.01%
Carryover Energy Credit	-	\$0.00	\$0.00	0.00%
Capital Gain Trans Credit	93	\$550,920.00	\$5,923.87	0.01%
Clean Fuel Vehicle Credit	889	\$1,612,975.00	\$1,814.37	0.07%
Historical Preservation Credit	177	\$1,520,530.00	\$8,590.56	0.01%
Enterprise Zone	765	\$8,540,817.00	\$11,164.47	0.06%
Low Income Housing Credit	57	\$292,802.00	\$5,136.88	0.00%
Recycle Market Development Zone	52	\$542,640.00	\$10,435.38	0.00%
Increasing Research Activities	709	\$7,913,940.00	\$11,162.12	0.06%
Machinery & Equipment Conduct Res	15	\$89,120.00	\$5,941.33	0.00%
Taxes Paid to Another State	18,574	\$49,782,170.00	\$2,680.21	1.55%
Retirement Tax Credit	88,695	\$45,076,027.00	\$508.21	7.39%
Live Organ Donation Expense	52	\$103,865.00	\$1,997.40	0.00%
Utah Educational Savings Plan	11,102	\$2,450,191.00	\$220.70	0.92%
Renewable Res. Energy Systems	362	\$801,200.00	\$2,213.26	0.03%
Medical Savings Plan	1,398	\$1,836,782.00	\$1,313.86	0.12%
Health Benefit Plan	4,777	\$1,504,752.00	\$315.00	0.40%
Qualifying Solar Project	231	\$439,213.00	\$1,901.35	0.02%
Combat Related Death	<10	<\$20,000.00		
Motion Picture Production	<10	<\$250,000.00		
Renewable Comm. Energy Systems	88	\$231,042.00	\$2,625.48	0.01%
Targeted Business Credit	86	\$68,462.00	\$796.07	0.01%
Special Needs Adoption Credit	240	\$352,466.00	\$1,468.61	0.02%
Nonresident shareholder's	15,097	\$31,511,280.00	\$2,087.25	1.26%
Economic Development	25	\$47,724.00	\$1,908.96	0.00%
Mineral Production Withholding	7,699	\$8,569,633.00	\$1,113.08	0.64%
Agriculture Off-highway Gas/Diesel	814	\$193,704.00	\$237.97	0.07%
Farm Operation Hand Tools	117	\$52,963.00	\$452.68	0.01%
Total Credits	157,225	\$164,609,165.00	\$1,046.97	13.09%

Misc. Taxes:

Recapture Tax Credit	TC	50	\$4,677.00	\$93.54	0.00%
Use Tax	UT	13,860	\$649,300.00	\$46.85	1.15%
Total Misc. Taxes		13,910	\$653,977.00	\$47.01	1.16%

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%

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	Number of Returns	Amount	Average	% of All Returns
Tax Commission	41,780	\$54,340,264.34	\$1,300.63	3.48%