

Statistics of Updated Returns (Tax Year 2012 Returns Processed in 2013)

Report Date

2-Jan-14

Numbers shown are Year To Date

Number of Returns Updated to Master File (Completely Processed)

Returns Updated	Updated	Tax	AGI	Avg. Tax	Average	Average
	To File	Assessed			AGI	Tax Rate
Residents	1,095,589	\$2,668,498,958	\$66,363,065,246	\$2,435.68	\$60,572.96	4.02%
Non & Py Residents	118,475	\$3,001,632,698	\$99,084,785,744	\$25,335.58	\$836,334.97	3.03%
Total	1,214,064	\$5,670,131,656	\$165,447,850,990	\$4,670.37	\$136,276.05	3.43%

Miscellaneous Funds Contributions:

		Number	Amount	Average	% Rtrns
Non-game Wildlife	NW	1,634	\$23,023.00	\$14.09	0.13%
Pamela Atkinson Homeless Trust Fund	HL	2,299	\$48,844.00	\$21.25	0.19%
Kurt Oscarson Children's Organ Transpl	OT	2,230	\$37,842.00	\$16.97	0.18%
School District & Nonprofit School Dist	SD	1,245	\$30,061.00	\$24.15	0.10%
Cat and Dog Spay and Neuter	CD	1,766	\$26,870.00	\$15.22	0.15%
Meth Housing Recons & Rehab	MH	276	\$3,693.00	\$13.38	0.02%
Canine Body Armor		875	\$10,795.00	\$12.34	0.07%
Total Contributions		10,325	\$181,128.00	\$17.54	0.85%

At Home Parent		4,567	\$463,300.00	\$101.45	0.38%
Qualified Shelter Workshop		119	\$16,221.00	\$136.31	0.01%
Carryover Energy Credit			\$0.00	\$0.00	0.00%
Capital Gain Trans Credit		128	\$569,091.00	\$4,446.02	0.01%
Clean Fuel Vehicle Credit		1,002	\$1,637,278.00	\$1,634.01	0.08%
Historical Preservation Credit		177	\$1,756,015.00	\$9,920.99	0.01%
Enterprise Zone		992	\$12,264,796.00	\$12,363.71	0.08%
Low Income Housing Credit		71	\$227,324.00	\$3,201.75	0.01%
Recycle Market Development Zone		124	\$375,066.00	\$3,024.73	0.01%
Increasing Research Activities		1,054	\$10,218,465.00	\$9,694.94	0.09%
Machinery & Equipment Conduct Res		21	\$48,803.00	\$2,323.95	0.00%
Taxes Paid to Another State		20,863	\$59,506,638.00	\$2,852.26	1.72%
Retirement Tax Credit		88,333	\$44,894,366.00	\$508.24	7.28%
Live Organ Donation Expense		41	\$135,486.00	\$3,304.54	0.00%
Utah Educational Savings Plan		12,351	\$2,416,091.00	\$195.62	1.02%
Renewable Res. Energy Systems		423	\$778,113.00	\$1,839.51	0.03%
Medical Savings Plan		443	\$84,798.00	\$191.42	0.04%
Health Benefit Plan		4,289	\$1,296,503.00	\$302.29	0.35%
Qualifying Solar Project		306	\$454,550.00	\$1,485.46	0.03%
Combat Related Death			\$0.00	\$0.00	0.00%
Gold & Silver Coin Sales		127	\$123,428.00	\$971.87	0.01%
Veteran Employment		33	\$29,754.00	\$901.64	0.00%
Invest Life Science		<10	<\$3,000		
Motion Picture Production		<10	<\$800,000		
Renewable Comm. Energy Systems		54	\$191,315.00	\$3,542.87	0.00%
Targeted Business Credit		25	\$33,607.00	\$1,344.28	0.00%
Special Needs Adoption Credit		181	\$233,945.00	\$1,292.51	0.01%
Nonresident shareholder's		18,548	\$42,146,326.00	\$2,272.28	1.53%
Economic Development		59	\$106,612.00	\$1,806.98	0.00%
Entities Gen St Tax Rev		<10	<\$15,000		
Mineral Production Withholding		8,133	\$7,748,113.00	\$952.68	0.67%
Agriculture Off-highway Gas/Diesel		685	\$160,397.00	\$234.16	0.06%
Farm Operation Hand Tools		63	\$11,699.00	\$185.70	0.01%
Total Credits		163,088	\$187,928,100.00	\$1,152.31	13.43%

Misc. Taxes:

Recapture Tax Credit	TC	46	\$12,855.00	\$279.46	0.00%
Use Tax	UT	11,623	\$717,332.00	\$61.72	0.96%
Total Misc. Taxes		11,669	\$730,187.00	\$62.57	0.96%

Checkoff to Political Party

	Amount Contributed	% of Tax Assessed
Constitution	\$2,310.00	0.00%
Democratic	\$34,186.00	0.00%
Electoffset	\$486.00	0.00%
Green	*	0.00%
Libertarian	\$3,386.00	0.00%
Perschoice	\$26.00	0.00%
Republican	\$54,762.00	0.00%
Total	\$95,156.00	0.00%

GOTCHA	Number of Returns	Amount	Average	% of All Returns
Tax Commission	43,047	\$51,544,399.65	\$1,197.40	3.55%