2011 Annual Statistical Report

Prepared by:
Property Tax Division
Utah State Tax Commission

UTAH PROPERTY TAX
2011 ANNUAL STATISTICAL REPORT

for

Locally Assessed Real Property
Locally Assessed Personal Property
Centrally Assessed Property
Motor Vehicle

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This Report provides assessment and property tax collection data for tax year 2011.

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OVERVIEW

Property Value

With the exception of state-assessed properties, county assessors value all taxable real property, personal property and motor vehicles which collectively are referred to as locally assessed property. The Property Tax Division of the State Tax Commission values utilities, natural resources and railroads, which are referred to collectively as centrally assessed property.

All taxable property in Utah is valued at 100 percent of its fair market value, based upon its location and status as of January 1st of each year.

Fair market value less any exemptions equals taxable value.[1] Taxable value is the value against which the tax rate is applied to compute taxes charged.

Currently, primary residential properties receive a 45% exemption.[2] Primary residential property is any dwelling used as a person's primary residence, including condominiums, apartments and rental property, and includes up to one acre of land. The taxable value of all other properties, except some agricultural land,[3] is 100% of fair market value.

Utah motor vehicles are charged a fee-in-lieu of property taxes which is identified throughout this report as "fee-in-lieu."

This Report addresses taxable value. The relationship of taxable value to fair market value is illustrated in the table below.

	FMV	Taxable Value
Primary Residential	100%	55%
All Other Locally Assessed Real Property (except FAA)	100%	100%
Personal Property (except Mobil Homes as Prim. Res.)	100%	100%
Personal Property (Mobile Homes as Prim. Res.)	100%	55%
Centrally Assessed Property	100%	100%
Motor Vehicle Age Based and Value Based Fee-in-Lieu[4]	-	-
FAA (Farmland Assessment Act	100%	Varies based on production value

[1]Taxable value is always expressed as a percentage of fair market value (e.g. fmv x.55). Fair market value is the most probable sale price of a property in terms of money in a competitive and open market.

[2]See Utah Code Annotated Section 59-2-103.

[3]See Utah Code Annotated Section 59-2-501 through 515.

[4]Age based fees are not based on market value. Numbers in this report are converted to an estimated market value. This value per Administrative Rule R884-24P-60(m), is calculated by dividing aged based revenues by 1.5%

Property Taxes

Tax rates are expressed as a percentage of taxable value. Rates are set under a statutory process known as "Truth inTaxation,"[5] which requires public notice and hearings in the event a taxing entity plans to increase its property tax revenues above the previous year's revenue, exclusive of revenue from new growth.

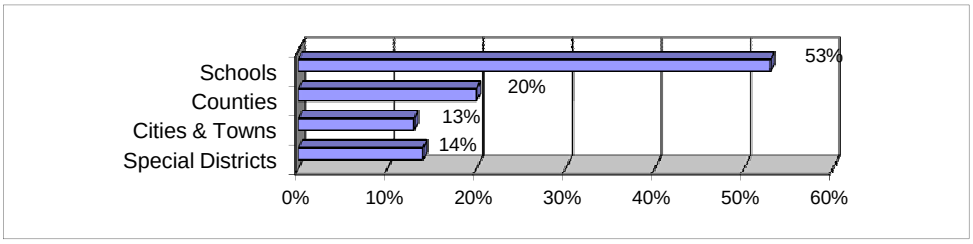
The following table summarizes statewide taxable value and statewide market value by class of property and constitutes the Official State Valuations for Year-End 2011.

	Value			
Class of Property	**Taxable Value**	**%**	**Market Value**	**%**
Primary Residential	89,450,484,759	44.4%	162,637,245,016	59.2%
Commercial	41,904,550,351	20.8%	41,904,550,351	15.2%
Other Real	25,070,131,841	12.4%	25,070,131,841	9.1%
Personal	11,573,290,082	5.7%	11,720,230,623	4.3%
Motor Vehicles	10,981,111,283	5.5%	10,981,111,283	4.0%
Natural Resources	10,349,540,590	5.1%	10,349,540,590	3.8%
Utilities	12,143,461,674	6.0%	12,143,461,674	4.4%
Statewide	201,472,570,580	100.0%	274,806,271,378	100.0%

The following table summarizes taxes charged and average tax rates by class of property. Effective tax rates are a percentage of fair market value.

	Taxes Charged		Tax Rates	
Class of Property	**Taxes Charged**	**%**	**Actual %**	**Effective %**
Primary Residential	1,224,524,737	45.7%	1.37%	0.75%
Commercial	581,130,513	21.7%	1.39%	1.39%
Other Real	282,063,703	10.5%	1.13%	1.13%
Personal	152,954,028	5.7%	1.32%	1.31%
Motor Vehicles	164,716,669	6.2%	1.50%	1.50%
Natural Resources	120,233,513	4.5%	1.16%	1.16%
Utilities	151,909,736	5.7%	1.25%	1.25%
Statewide	2,677,532,900	100.0%	1.30%	0.97%

The following figure summarizes the distribution of property tax revenue in 2010.



[5]Utah Code Annotated 59-2-901 through 926.

Tax Relief

Tax relief is administered by county governments. About 28% percent of tax relief is state funded through the "Circuit Breaker" Program. County government funds tax relief to the indigent, blind and veterans. Also, a portion of the Circuit Breaker Program is funded by county government.

The following table summarizes the number of recipients and amount of relief in each property tax relief category.

Tax Relief				
Relief Type	# of Recipients	%	Amount of Relief	%
Veterans	17,778	43.9%	$ 13,909,833	55.7%
Blind	1,374	3.4%	199,985	0.8%
Indigent	6,988	17.3%	1,702,800	6.8%
Circuit Breaker	14,340	35.4%	9,149,944	36.7%
Statewide	**40,480**	**100.0%**	**24,962,562**	**100%**

Miscellaneous Statistics

➪	Number of locally assessed taxable real property parcels	1,170,390
➪	Taxable value of locally assessed real property parcels	156,425,166,951
➪	Average home sale price (Metropolitan area)[5]	204,395
➪	Average home sale price (Non-metropolitan area)[6]	204,133
➪	Per Capita Income[7]	29,930
➪	Five year statewide average collection rate[8]	91.15%

[5]Metropolitan counties include Davis, Salt Lake, Utah, Washington and Weber.

[6]Non Metropolitan counties all others excluding Davis, Salt Lake, Utah, Washington and Weber.

[7]Average per capita personal income for 2010 forecast:
Utah Department of Workforce Services, Workforce Information, forecast June 2010

[8]Percent of taxes charged that are collected. Fee-in-lieu revenues are not included in calculating the collection rate.

STATEWIDE SUMMARY FIGURES

FIGURE 1

TAXABLE VALUE FOR ALL UTAH PROPERTY BY TYPE FOR 2011

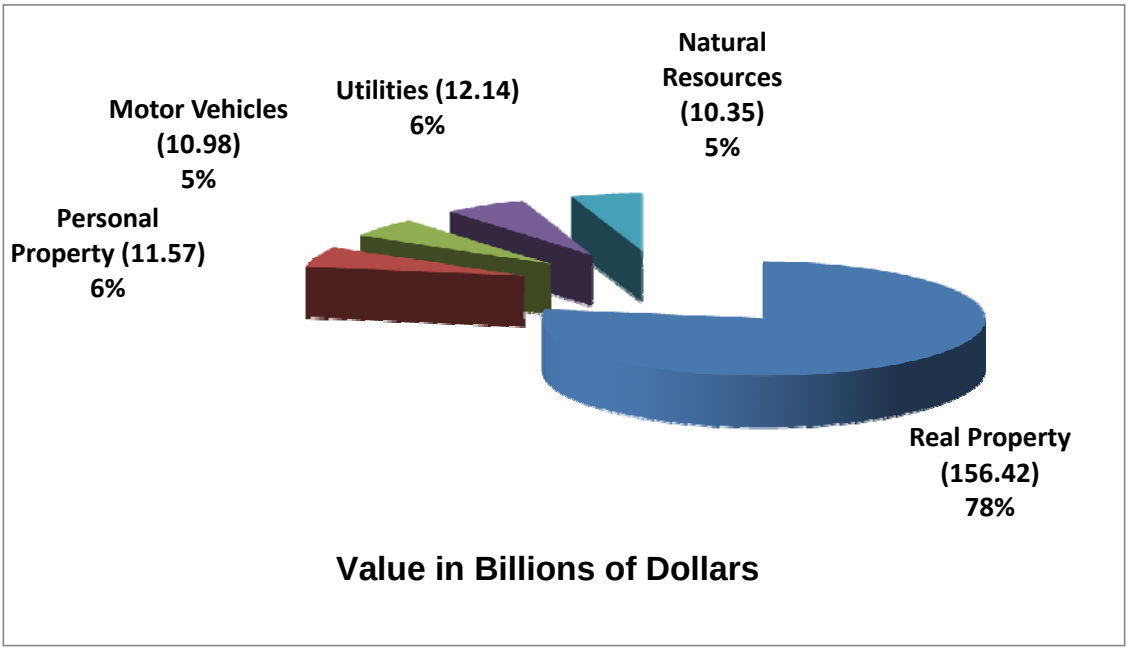


FIGURE 2

TAXES CHARGED FOR ALL UTAH PROPERTY BY TYPE FOR 2011

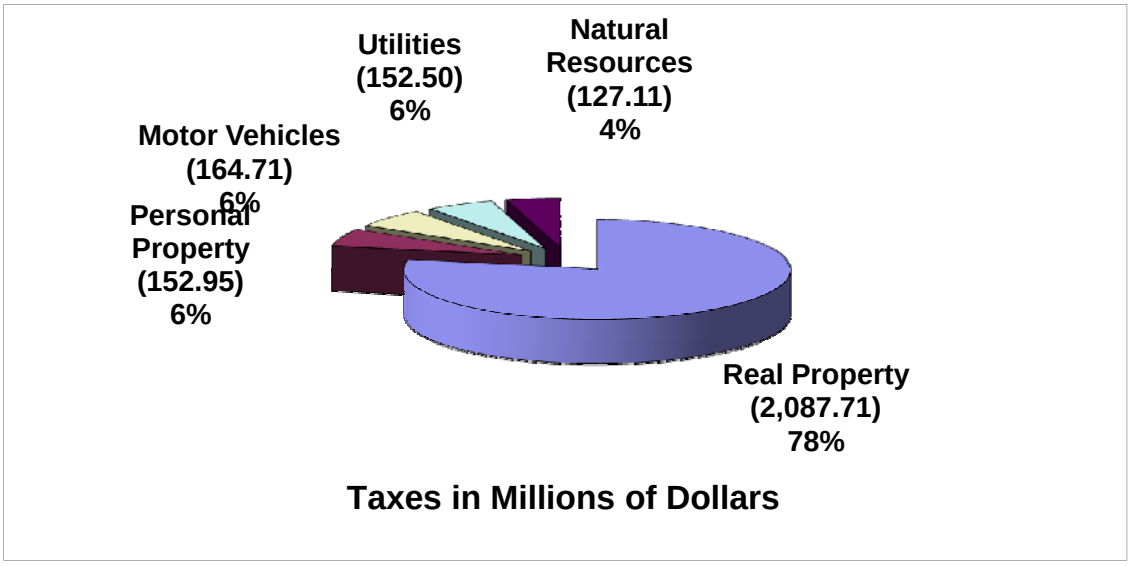


FIGURE 3

TAXABLE VALUE FOR 2011 NATURAL RESOURCES

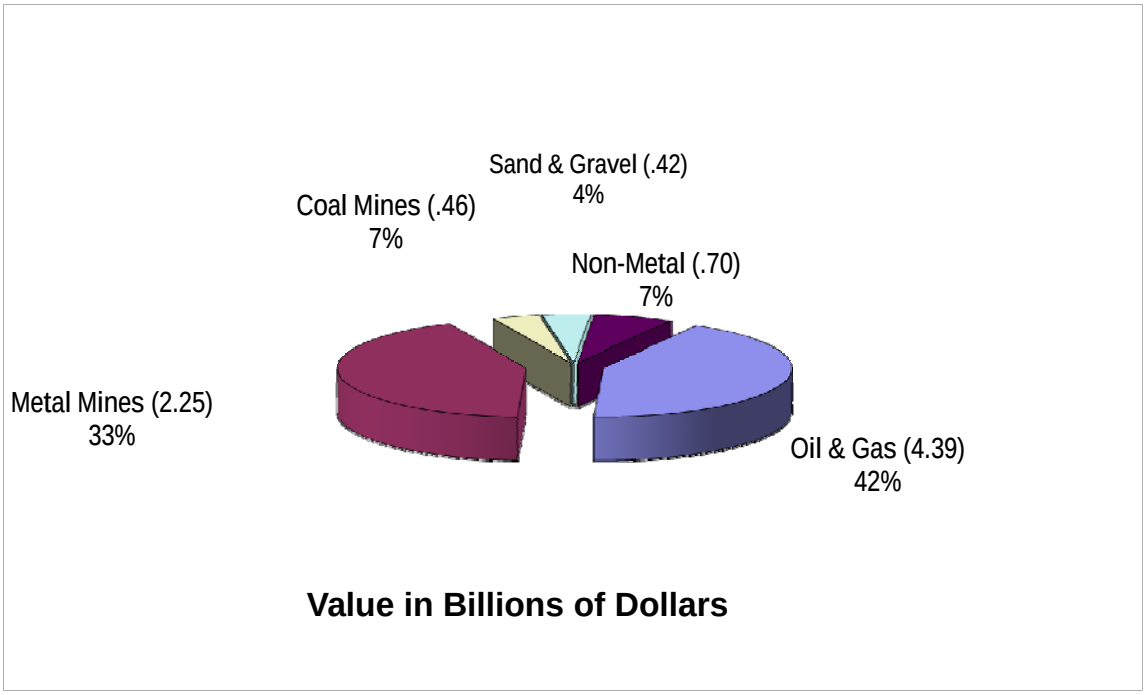


FIGURE 4

TAXES CHARGED FOR 2011 NATURAL RESOURCES

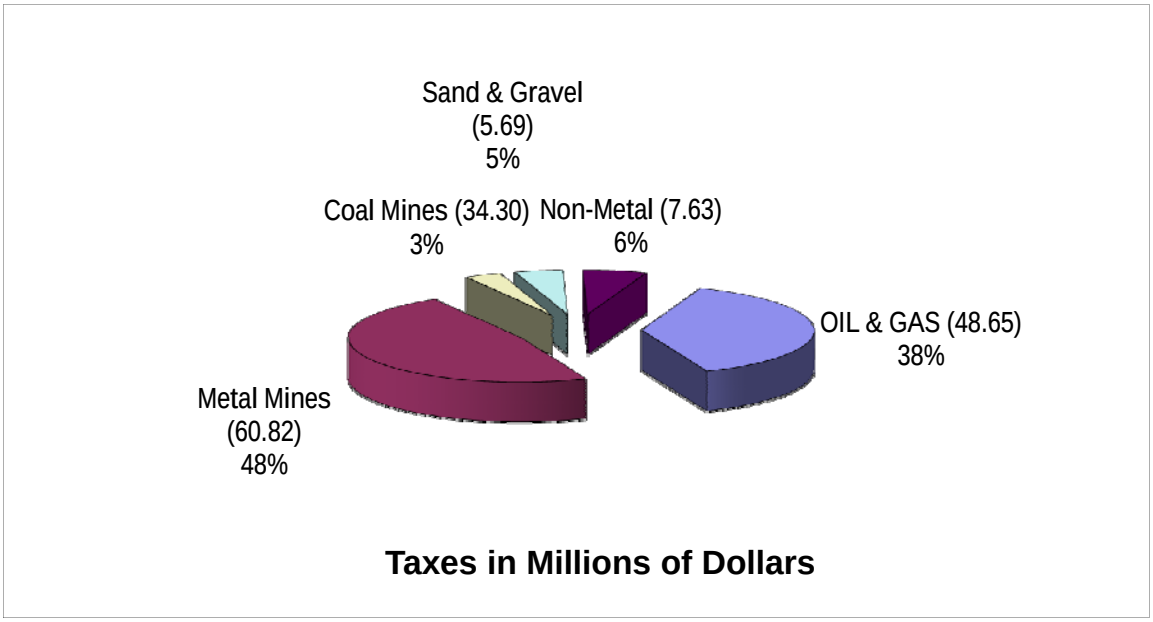


FIGURE 5

STATEWIDE TAXABLE VALUE FOR 2011
CENTRALLY ASSESSED UTILITIES

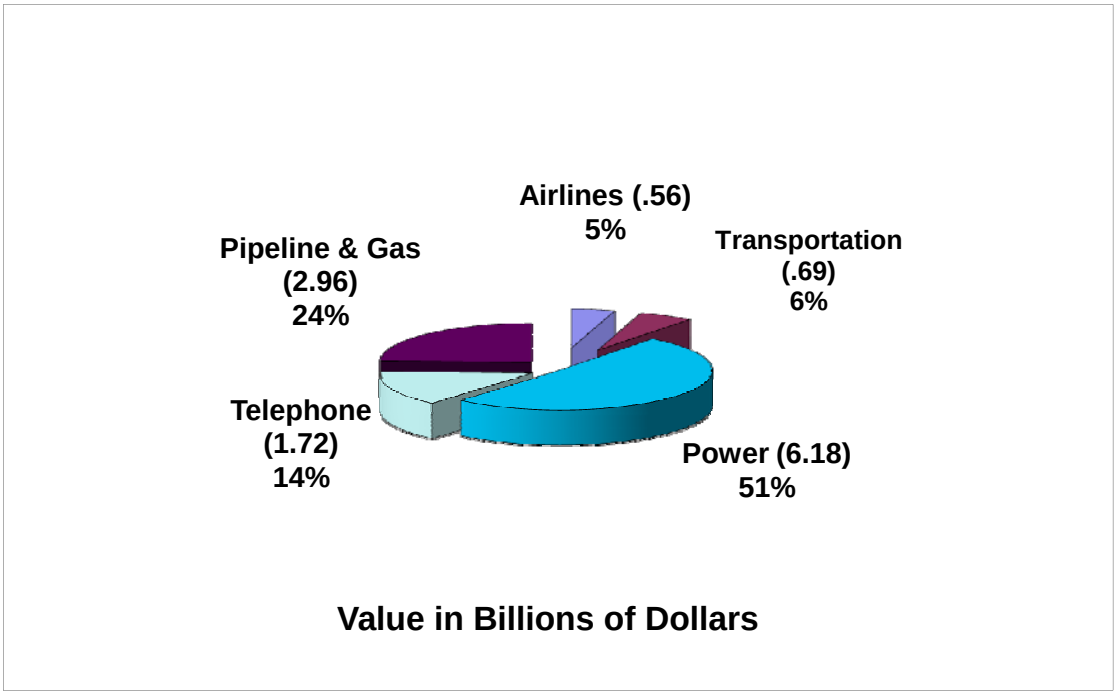


FIGURE 6

TAXES CHARGED FOR 2011 CENTRALLY ASSESSED UTILITIES

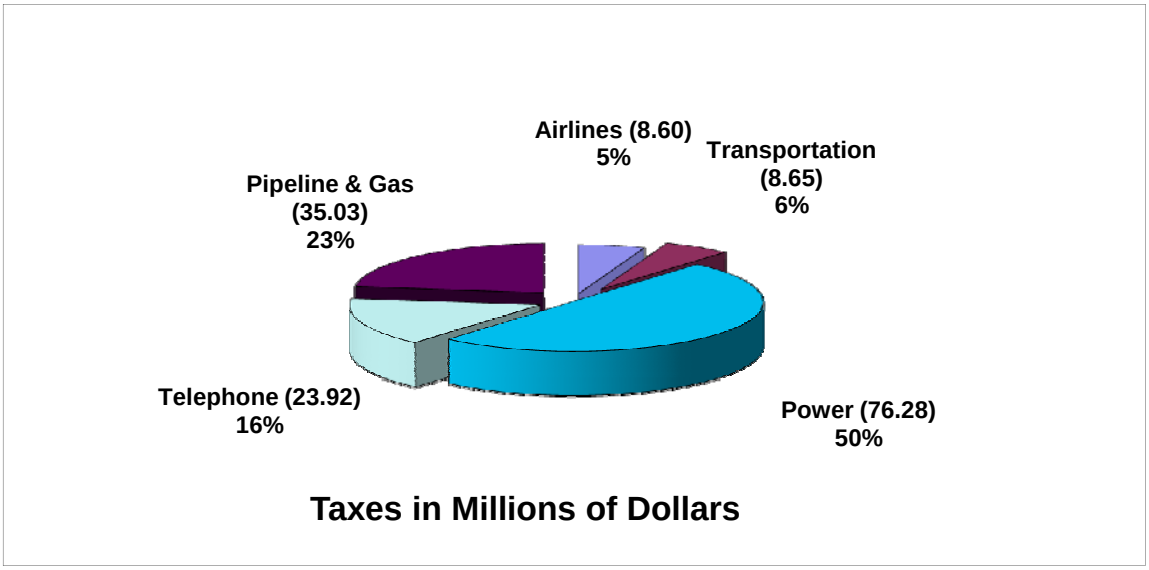


FIGURE 7

TAXABLE VALUE FOR 2011 LOCALLY ASSESSED REAL PROPERTY

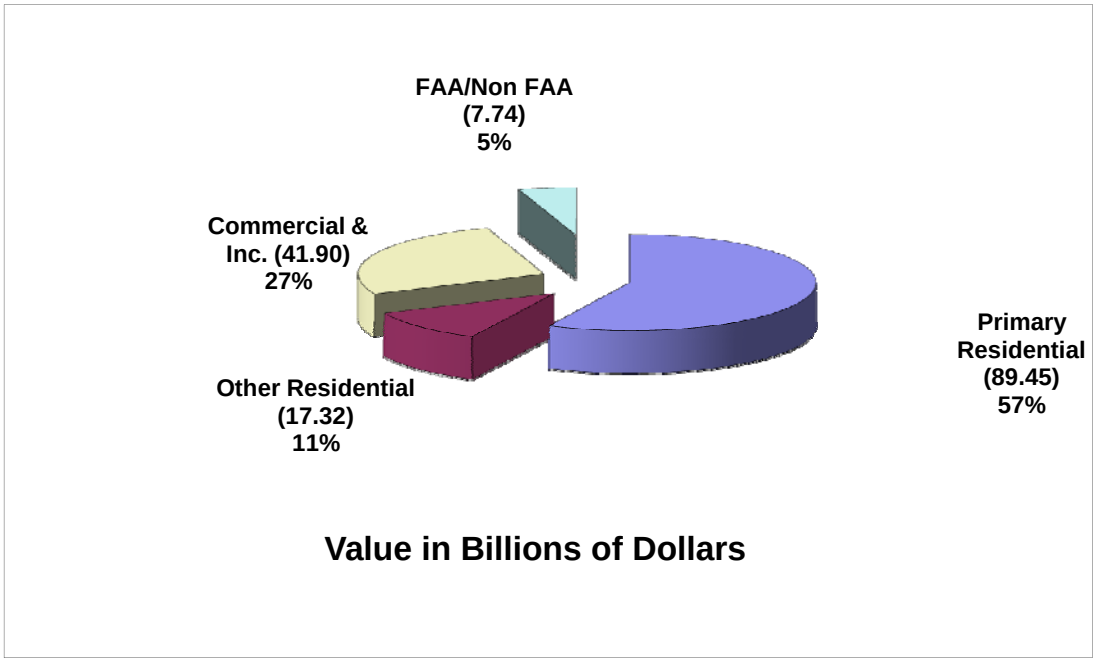


FIGURE 8

TAXES CHARGED FOR 2011 LOCALLY ASSESSED REAL PROPERTY

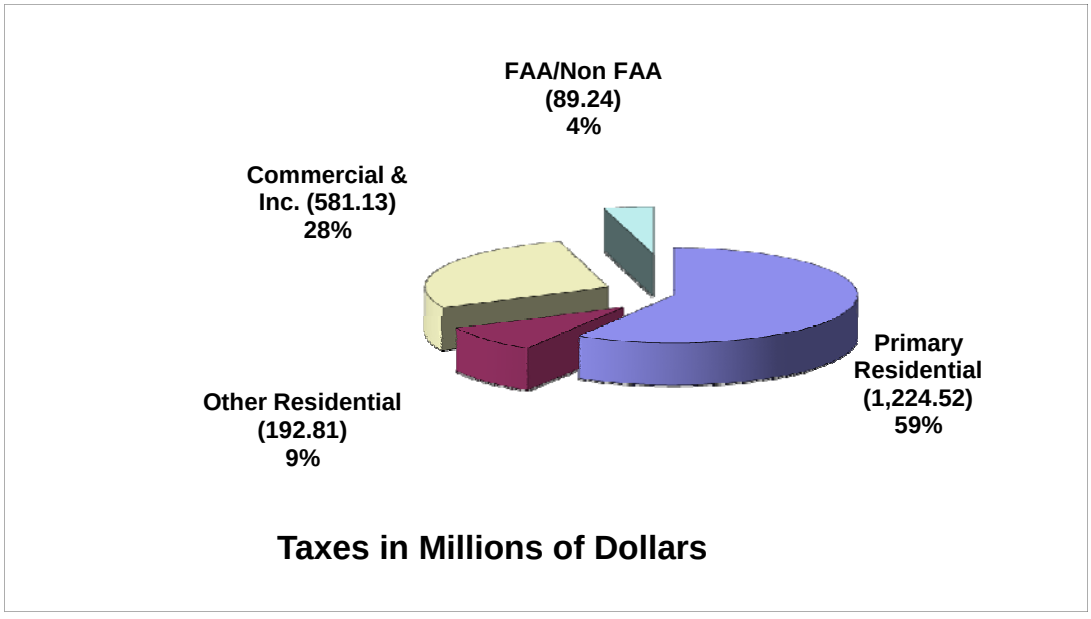


FIGURE 9

TAXABLE VALUE FOR 2011 PERSONAL PROPERTY

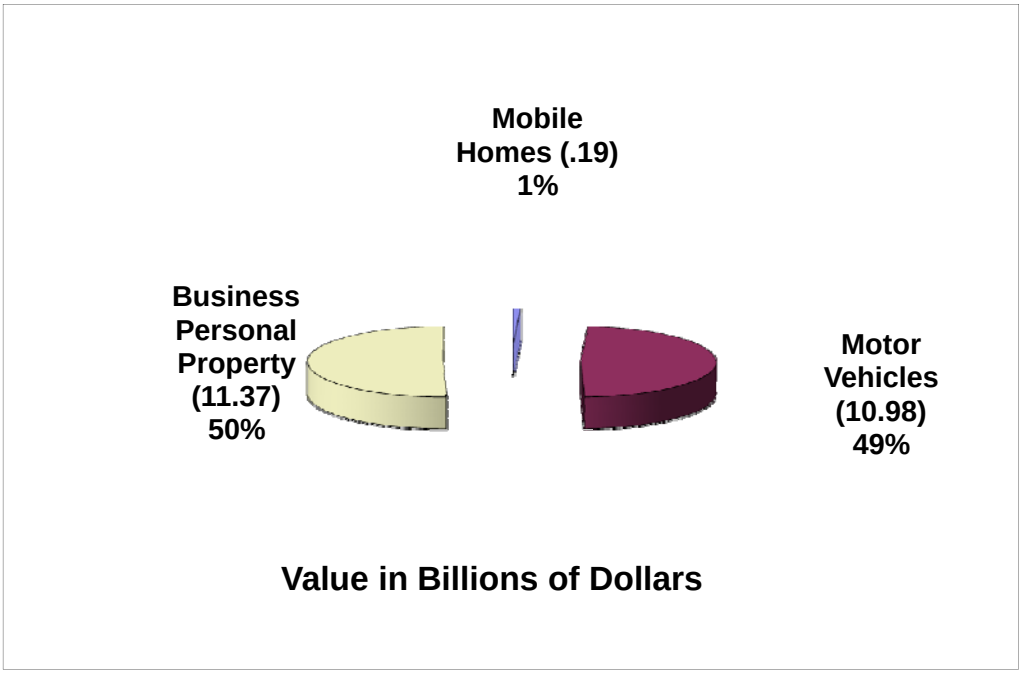
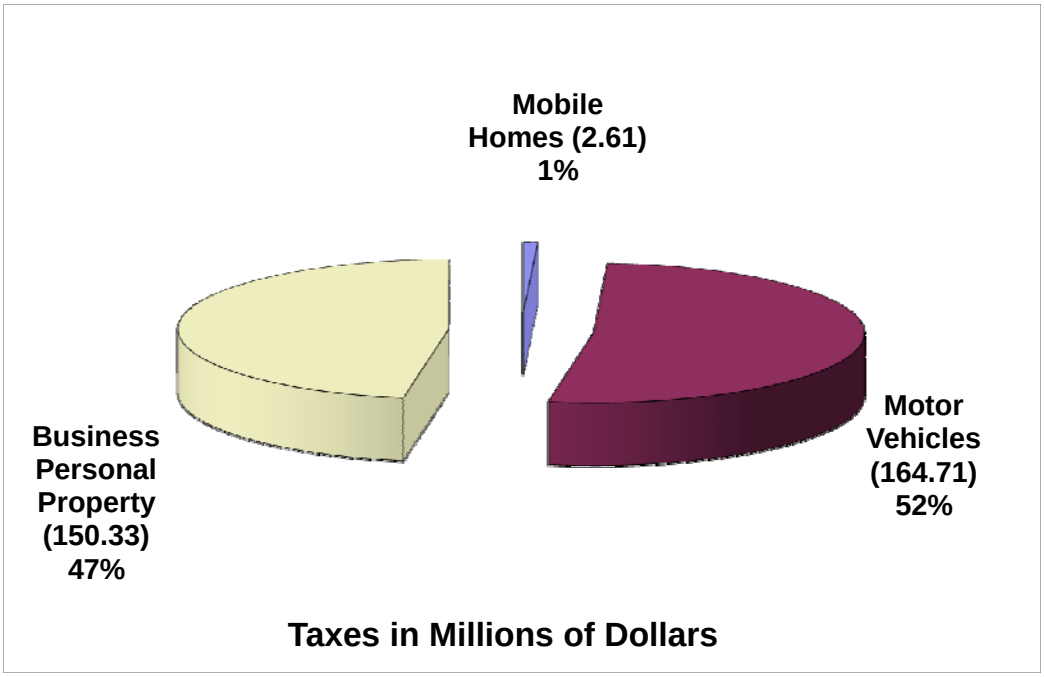


FIGURE 10

TAXES CHARGED FOR 2011 PERSONAL PROPERTY



COUNTY SPECIFIC TAXABLE VALUE

TABLE 1

TOTAL TAXABLE VALUE OF ALL PROPERTY IN UTAH FOR 2011

COUNTY	TOTAL LOCALLY ASSESSED[1]	TOTAL CENTRALLY ASSESSED[2]	TOTAL OF LOCAL & CENTRAL	TOTAL MOTOR VEHICLE PROPERTY[3]
BEAVER	434,683,047	595,034,957	1,029,718,004	32,141,308
BOX ELDER	2,843,670,431	1,016,953,529	3,860,623,960	218,925,357
CACHE	5,221,203,876	279,452,453	5,500,656,329	367,757,944
CARBON	958,642,716	1,005,106,928	1,963,749,644	116,455,695
DAGGETT	136,959,485	124,317,431	261,276,916	9,141,210
DAVIS	15,195,414,209	479,689,258	15,675,103,467	1,182,040,186
DUCHESNE	1,068,864,144	827,537,071	1,896,401,215	139,213,056
EMERY	307,358,339	1,604,977,977	1,912,336,316	57,434,820
GARFIELD	515,705,050	74,047,398	589,752,448	26,129,409
GRAND	978,932,213	282,190,932	1,261,123,145	50,879,705
IRON	2,708,600,630	288,258,023	2,996,858,653	155,393,432
JUAB	415,785,423	359,624,600	775,410,023	49,418,524
KANE	1,135,257,823	43,441,949	1,178,699,772	66,511,408
MILLARD	565,455,623	1,494,918,089	2,060,373,712	59,949,348
MORGAN	691,715,433	123,993,618	815,709,051	55,340,797
PIUTE	82,609,547	14,277,984	96,887,531	7,734,528
RICH	696,047,859	141,607,812	837,655,671	13,589,019
SALT LAKE	65,552,520,568	4,255,811,032	69,808,331,600	4,171,132,801
SAN JUAN	356,949,030	613,600,227	970,549,257	40,147,654
SANPETE	1,061,916,037	62,987,060	1,124,903,097	105,632,190
SEVIER	837,697,293	435,185,521	1,272,882,814	118,097,835
SUMMIT	13,392,054,163	370,693,434	13,762,747,597	253,832,031
TOOELE	3,000,199,458	397,729,410	3,397,928,868	236,497,131
UINTAH	1,772,943,072	2,782,730,614	4,555,673,686	189,260,331
UTAH	23,659,264,858	979,313,492	24,638,578,350	1,707,360,414
WASATCH	3,631,518,160	73,957,276	3,705,475,436	116,964,076
WASHINGTON	9,510,517,618	411,500,345	9,922,017,963	591,336,841
WAYNE	255,204,585	10,096,650	265,301,235	16,224,646
WEBER	11,010,766,343	509,304,265	11,520,070,608	826,569,586
STATEWIDE	**167,998,457,033**	**19,658,339,335**	**187,656,796,368**	**10,981,111,283**

Numbers based upon year-end data from the TC-233b Reports received from each county.

[1] Utah assesses a fee on most motor vehicles, boats, off-road vehicles etc. rather than an ad valorum property tax. This fee is based upon the age of the vehicle as well as other characteristics such as length in the case of boats. Because motor vehicles are assessed as a fee, a value is calculated by taking the amount of fees collected and dividing that amount by .015.

[2] The sum of all centrally assessed property (Table 1D).

[3] Does not include manufactured homes which have been attached to real property. At that point, the manufactured home is assessed as an improvement.

TABLE 1A

TAXABLE VALUE OF REAL PROPERTY FOR 2011 LAND & BUILDINGS[1]

COUNTY	PRIMARY RESIDENTIAL	OTHER RESIDENTIAL	COMMERCIAL & INDUSTRIAL	TOTAL RESIDENTIAL COMMERCIAL & INDUSTRIAL
BEAVER	150,435,210	44,348,330	59,794,675	254,578,215
BOX ELDER	1,282,407,504	8,118,634	670,194,179	1,960,720,317
CACHE	2,957,473,070	138,746,925	1,251,688,140	4,347,908,135
CARBON	458,023,597	74,130,725	276,744,365	808,898,687
DAGGETT	25,251,055	79,565,905	11,851,820	116,668,780
DAVIS	10,068,563,055	57,149,688	3,160,477,779	13,286,190,522
DUCHESNE	431,400,840	132,521,135	127,075,655	690,997,630
EMERY	188,023,604	15,510,568	49,705,681	253,239,853
GARFIELD	122,037,670	184,828,215	84,427,200	391,293,085
GRAND	338,166,235	186,155,436	284,480,771	808,802,442
IRON	1,063,461,190	512,003,410	458,397,495	2,033,862,095
JUAB	225,834,576	25,630,014	107,240,965	358,705,555
KANE	205,173,909	441,496,842	192,263,164	838,933,915
MILLARD	252,444,058	34,456,855	110,456,283	397,357,196
MORGAN	399,028,479	49,562,966	81,371,491	529,962,936
PIUTE	32,783,220	23,154,620	7,771,695	63,709,535
RICH	64,602,696	413,662,555	44,177,157	522,442,408
SALT LAKE	38,058,569,807	2,200,484,560	20,593,079,770	60,852,134,137
SAN JUAN	178,335,455	21,462,055	56,776,930	256,574,440
SANPETE	550,871,066	179,743,966	103,239,965	833,854,997
SEVIER	495,063,420	42,502,570	165,697,380	703,263,370
SUMMIT	3,462,425,080	6,784,897,194	1,439,901,538	11,687,223,812
TOOELE	1,512,092,777	13,739,150	789,823,500	2,315,655,427
UINTAH	838,770,188	29,271,110	415,877,179	1,283,918,477
UTAH	14,214,120,088	1,115,456,893	6,653,645,294	21,983,222,275
WASATCH	1,162,467,227	1,908,748,916	213,816,899	3,285,033,042
WASHINGTON	4,256,976,660	1,816,143,795	1,602,182,450	7,675,302,905
WAYNE	70,778,255	70,276,300	47,016,400	188,070,955
WEBER	6,384,904,768	721,837,347	2,845,374,531	9,952,116,646
STATEWIDE	**89,450,484,759**	**17,325,606,679**	**41,904,550,351**	**148,680,641,789**

[1] Numbers based upon year-end data from the TC-233B Reports received from each county.

TABLE 1B

TAXABLE VALUE OF REAL PROPERTY FOR 2011 LAND AND BUILDINGS[1]

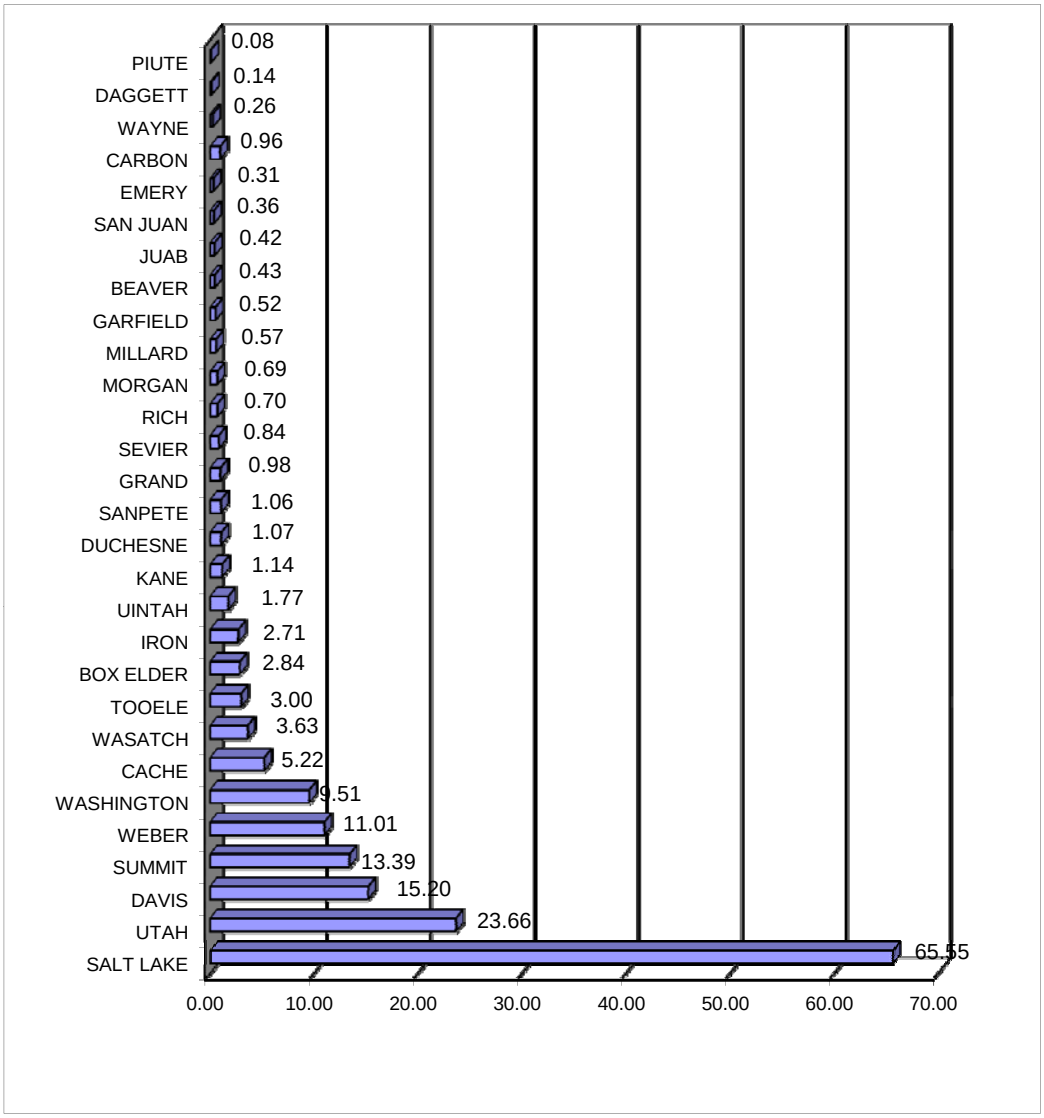
COUNTY	TOTAL RESIDENTIAL COMMERCIAL & INDUSTRIAL[2]	NON-FAA AGRICULTURAL	FAA LAND & BUILDINGS	TOTAL REAL PROPERTY
BEAVER	254,578,215	70,780,995	71,547,285	396,906,495
BOX ELDER	1,960,720,317	129,225,889	133,831,993	2,223,778,199
CACHE	4,347,908,135	371,086,215	99,451,345	4,818,445,695
CARBON	808,898,687	56,540,286	6,896,568	872,335,541
DAGGETT	116,668,780	15,270,515	2,493,950	134,433,245
DAVIS	13,286,190,522	456,076,234	11,333,907	13,753,600,663
DUCHESNE	690,997,630	226,452,565	31,255,795	948,705,990
EMERY	253,239,853	16,037,755	10,824,652	280,102,260
GARFIELD	391,293,085	94,414,440	14,749,650	500,457,175
GRAND	808,802,442	118,848,565	5,096,961	932,747,968
IRON	2,033,862,095	431,350,505	90,664,950	2,555,877,550
JUAB	358,705,555	2,887,465	12,763,007	374,356,027
KANE	838,933,915	263,463,476	4,488,586	1,106,885,977
MILLARD	397,357,196	52,527,084	84,074,831	533,959,111
MORGAN	529,962,936	82,165,977	19,299,338	631,428,251
PIUTE	63,709,535	10,107,890	7,710,170	81,527,595
RICH	522,442,408	156,231,303	13,654,204	692,327,915
SALT LAKE	60,852,134,137	56,256,410	7,966,770	60,916,357,317
SAN JUAN	256,574,440	61,517,045	9,667,215	327,758,700
SANPETE	833,854,997	135,388,575	58,705,402	1,027,948,974
SEVIER	703,263,370	57,609,630	27,768,270	788,641,270
SUMMIT	11,687,223,812	1,326,191,426	159,686,178	13,173,101,416
TOOELE	2,315,655,427	224,546,366	21,276,885	2,561,478,678
UINTAH	1,283,918,477	142,019,017	42,049,621	1,467,987,115
UTAH	21,983,222,275	209,192,007	100,863,682	22,293,277,964
WASATCH	3,285,033,042	263,524,760	26,803,285	3,575,361,087
WASHINGTON	7,675,302,905	1,442,167,760	16,878,855	9,134,349,520
WAYNE	188,070,955	52,844,050	8,755,580	249,670,585
WEBER	9,952,116,646	71,680,225	47,561,797	10,071,358,668
STATEWIDE	**148,680,641,789**	**6,596,404,430**	**1,148,120,732**	**156,425,166,951**

[1] Numbers based upon year-end data from the TC-233B Reports received from each county.

[2] This column is the same as the column in Table 1A column 5.

FIGURE 11

LOCALLY ASSESSED TAXABLE VALUES RANKED BY COUNTY FOR 2011

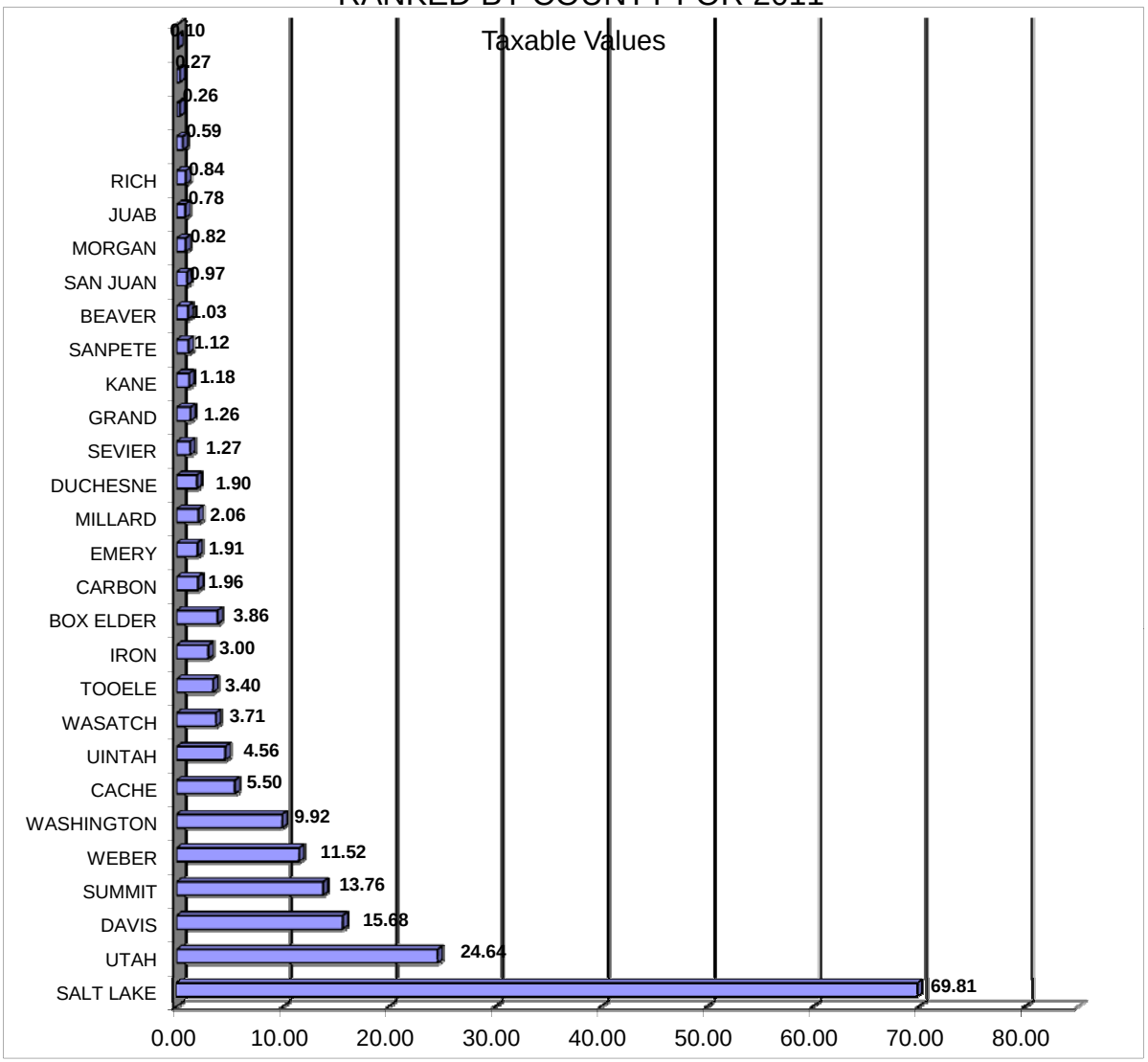


Taxable Value in Billions of Dollars

Data is collected from the Certified Tax Rate System from the Auditor Year End (233b) screen.

FIGURE 12

LOCALLY AND CENTRALLY ASSESSED VALUES
RANKED BY COUNTY FOR 2011



Taxable Value in Billions of Dollars

Data is collected from the Certified Tax Rate System from the Auditor Year End (233b) screen.

FIGURE 13

TAXABLE VALUE PRIMARY & OTHER RESIDENTIAL
PROPERTY BY COUNTY
FOR 2011

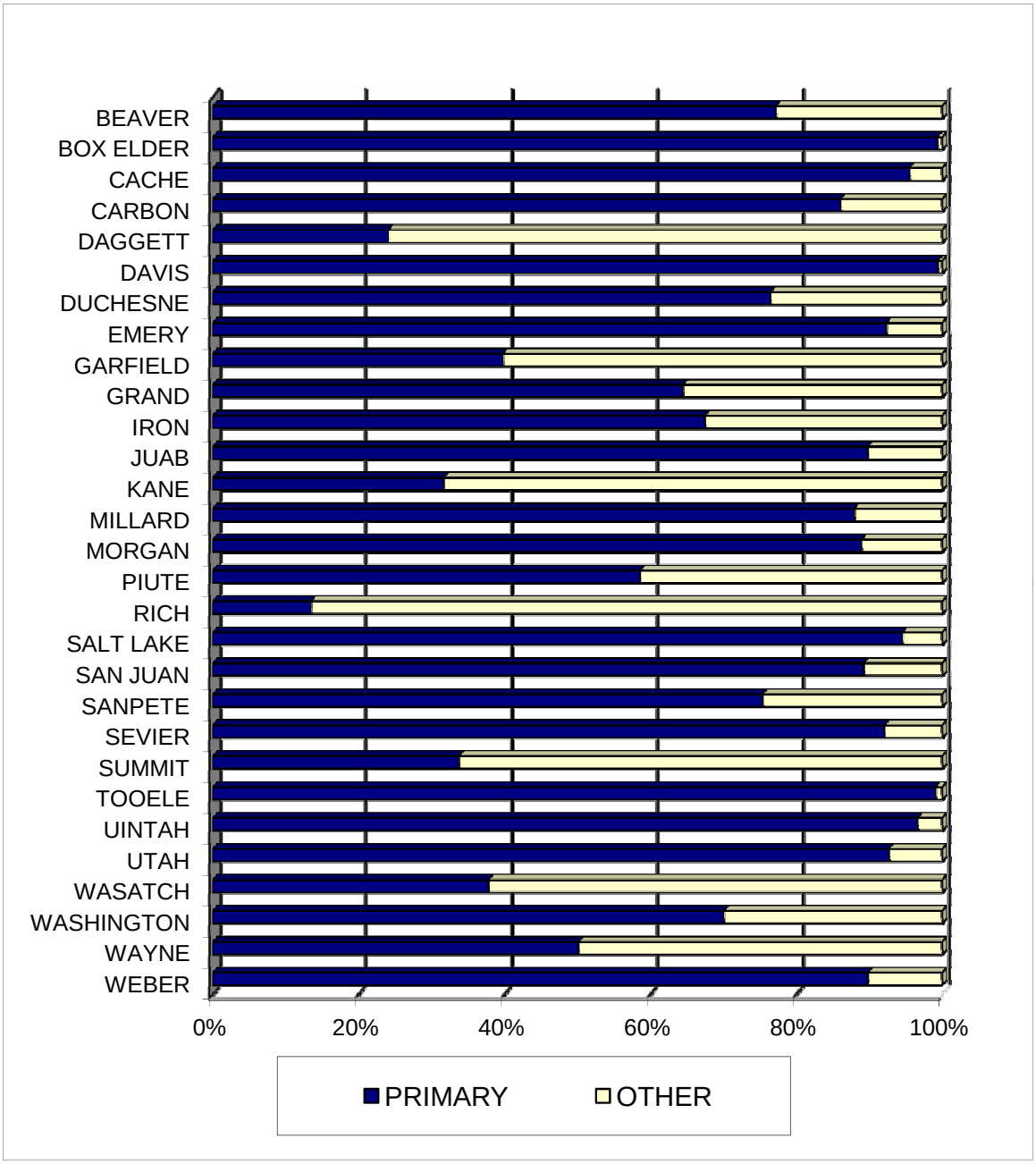


TABLE 1C

SUMMARY OF PERSONAL PROPERTY TAXABLE VALUE FOR 2011

COUNTY	MANUFACTURED HOMES PRIMARY USE	MANUFACTURED HOMES NON PRIMARY	OTHER PERSONAL[1]	TOTAL PERSONAL PROPERTY[2]	TOTAL MOTOR VEHICLE[3]
BEAVER	431,610	143,095	37,201,847	37,776,552	32,141,308
BOX ELDER	3,462,919	585,001	615,844,312	619,892,232	218,925,357
CACHE	6,325,317	0	396,432,864	402,758,181	367,757,944
CARBON	4,329,464	989,064	80,988,647	86,307,175	116,455,695
DAGGETT	262,830	452,070	1,811,340	2,526,240	9,141,210
DAVIS	24,148,346	470,245	1,417,194,955	1,441,813,546	1,182,040,186
DUCHESNE	2,889,241	178,470	117,090,443	120,158,154	139,213,056
EMERY	2,453,911	607,059	24,195,109	27,256,079	57,434,820
GARFIELD	207,265	17,425	15,023,185	15,247,875	26,129,409
GRAND	3,763,173	114,499	42,306,573	46,184,245	50,879,705
IRON	0	0	152,723,080	152,723,080	155,393,432
JUAB	0	0	41,429,396	41,429,396	49,418,524
KANE	367,028	26,059	27,978,759	28,371,846	66,511,408
MILLARD	0	0	31,496,512	31,496,512	59,949,348
MORGAN	409,756	50,613	59,826,813	60,287,182	55,340,797
PIUTE	81,845	66,790	933,317	1,081,952	7,734,528
RICH	88,983	222,850	3,408,111	3,719,944	13,589,019
SALT LAKE	62,147,305	8,489,928	4,565,526,018	4,636,163,251	4,171,132,801
SAN JUAN	858,825	1,192,075	27,139,430	29,190,330	40,147,654
SANPETE	531,624	54,448	33,380,991	33,967,063	105,632,190
SEVIER	873,156	171,070	48,011,797	49,056,023	118,097,835
SUMMIT	0	0	218,952,747	218,952,747	253,832,031
TOOELE	10,221,983	240,247	428,258,550	438,720,780	236,497,131
UINTAH	3,037,087	155,755	301,763,115	304,955,957	189,260,331
UTAH	23,783,735	0	1,342,203,159	1,365,986,894	1,707,360,414
WASATCH	1,849,666	1,212,300	53,095,107	56,157,073	116,964,076
WASHINGTON	5,142,276	3,718,363	367,307,459	376,168,098	591,336,841
WAYNE	163,380	71,955	5,298,665	5,534,000	16,224,646
WEBER	21,763,269	0	917,644,406	939,407,675	826,569,586
STATEWIDE	**179,593,994**	**19,229,381**	**11,374,466,707**	**11,573,290,082**	**10,981,111,283**

[1]The sum of all other personal property.

[2] The sum of manufactured homes, machinery and fixtures and other personal property.

[3] Legislation was enacted that moved Class 22 vehicle (passenger vehicles, light trucks, vans, etc) to flat fee based upon age. Other personal property previously subject to fee in lieu remained taxed at the 1.5 percent of value (motor homes, boats, etc.). Total value is an estimate due to value subject to the Class 22 vehicle flat fee (Table 1C,column 6).

TABLE 1D

SUMMARY OF TAXABLE VALUES FOR CENTRALLY ASSESSED PROPERTY BY THE STATE TAX COMMISSION FOR CALENDAR YEAR 2011

COUNTY	TOTAL UTILITIES[1]	TOTAL NATURAL RESOURCES[2]	TOTAL CENTRALLY ASSESSED[3]
BEAVER	508,551,125	86,483,832	595,034,957
BOX ELDER	886,389,088	130,564,441	1,016,953,529
CACHE	271,297,820	8,154,633	279,452,453
CARBON	256,144,653	748,962,275	1,005,106,928
DAGGETT	113,151,713	11,165,718	124,317,431
DAVIS	439,489,657	40,199,601	479,689,258
DUCHESNE	98,810,131	728,726,940	827,537,071
EMERY	1,440,817,774	164,160,203	1,604,977,977
GARFIELD	30,811,619	43,235,779	74,047,398
GRAND	126,351,838	155,839,094	282,190,932
IRON	270,932,397	17,325,626	288,258,023
JUAB	342,685,044	16,939,556	359,624,600
KANE	27,304,533	16,137,416	43,441,949
MILLARD	1,349,662,376	145,255,713	1,494,918,089
MORGAN	115,712,763	8,280,855	123,993,618
PIUTE	10,004,584	4,273,400	14,277,984
RICH	141,607,812		141,607,812
SALT LAKE		4,255,811,032	4,255,811,032
SAN JUAN	115,505,655	498,094,572	613,600,227
SANPETE	49,750,835	13,236,225	62,987,060
SEVIER	76,366,777	358,818,744	435,185,521
SUMMIT	278,251,579	92,441,855	370,693,434
TOOELE	239,570,991	158,158,419	397,729,410
UINTAH	367,417,594	2,415,313,020	2,782,730,614
UTAH	914,172,377	65,141,115	979,313,492
WASATCH	64,625,365	9,331,911	73,957,276
WASHINGTON	372,786,051	38,714,294	411,500,345
WAYNE	8,474,480	1,622,170	10,096,650
WEBER	392,152,114	117,152,151	509,304,265
STATEWIDE	**12,143,461,674**	**10,349,540,590**	**22,493,002,264**

Numbers based upon year-end data from the TC-233B Reports received from each county.

1 These values are detailed in Table 1E.

2 These values are detailed Table 1F.

3 Sum of "Utilities" and "Natural Recourses" columns.

Numbers based upon year-end data from the TC-233B Reports received from each county.

TABLE 1E

UTILITY TAXABLE VALUES FOR PROPERTY ASSESSED BY THE STATE TAX COMMISSION FOR CALENDAR YEAR 2011

COUNTY	AIRLINES	OTHER TRANSPORTATION	POWER	TELEPHONE	PIPELINE & GAS UTILITIES	TOTAL UTILITIES[1]
BEAVER	216	13,413,747	402,619,558	13,887,489	78,630,115	508,551,125
BOX ELDER	30,861	77,711,923	234,697,917	37,679,646	536,268,741	886,389,088
CACHE	123,440	20,574,900	81,889,209	38,908,842	129,801,429	271,297,820
CARBON	5,630	49,220,871	108,080,831	12,858,916	85,978,405	256,144,653
DAGGETT	0	0	2,128,862	1,752,647	109,270,204	113,151,713
DAVIS	20,876	37,778,529	184,837,169	96,892,504	119,960,579	439,489,657
DUCHESNE	416	0	41,130,644	21,464,221	36,214,850	98,810,131
EMERY	560	22,153,732	1,405,214,568	8,955,773	4,493,141	1,440,817,774
GARFIELD	13,693	0	18,213,324	10,434,781	2,149,821	30,811,619
GRAND	107,693	32,921,607	21,575,521	7,995,620	63,751,397	126,351,838
IRON	2,326,505	34,050,076	92,489,021	37,969,891	104,096,904	270,932,397
JUAB	1,664	27,770,503	238,150,225	12,446,050	64,316,602	342,685,044
KANE	1,558	0	20,131,075	7,171,900	0	27,304,533
MILLARD	676	29,627,048	1,152,112,007	18,304,532	149,618,113	1,349,662,376
MORGAN	8,298	13,036,008	10,158,637	8,031,867	84,477,953	115,712,763
PIUTE	0	0	6,883,399	1,591,277	1,529,908	10,004,584
RICH	0	0	18,032,751	4,383,149	119,191,912	141,607,812
SALT LAKE	529,038,955	104,951,610	936,734,830	871,438,750	392,498,784	
SAN JUAN	330,247	0	56,186,002	6,206,067	52,783,339	115,505,655
SANPETE	1,690	0	15,777,998	16,581,785	17,389,362	49,750,835
SEVIER	8,295	0	53,563,171	16,736,747	6,058,564	76,366,777
SUMMIT	5,108	21,295,362	86,070,969	50,330,804	120,549,336	278,251,579
TOOELE	3,543,377	65,592,542	86,854,105	43,613,744	39,967,223	239,570,991
UINTAH	600,204	0	161,181,426	20,473,108	185,162,856	367,417,594
UTAH	1,222,863	83,395,218	403,399,654	191,685,477	234,469,165	914,172,377
WASATCH	446,358	2,652,821	38,452,969	15,474,168	7,599,049	64,625,365
WASHINGTON	22,246,850	10,000	136,622,062	61,143,674	152,763,465	372,786,051
WAYNE	0	0	5,461,463	3,013,017	0	8,474,480
WEBER	142,360	62,584,187	169,264,984	91,512,017	68,648,566	392,152,114
STATEWIDE	**560,228,393**	**698,740,684**	**6,187,914,351**	**1,728,938,463**	**2,967,639,783**	**12,143,461,674**

Numbers based upon year-end data from the TC-233B Reports received from each county.

1 These "Total Utilities" numbers are included in detail Table 1D.

TABLE 1F

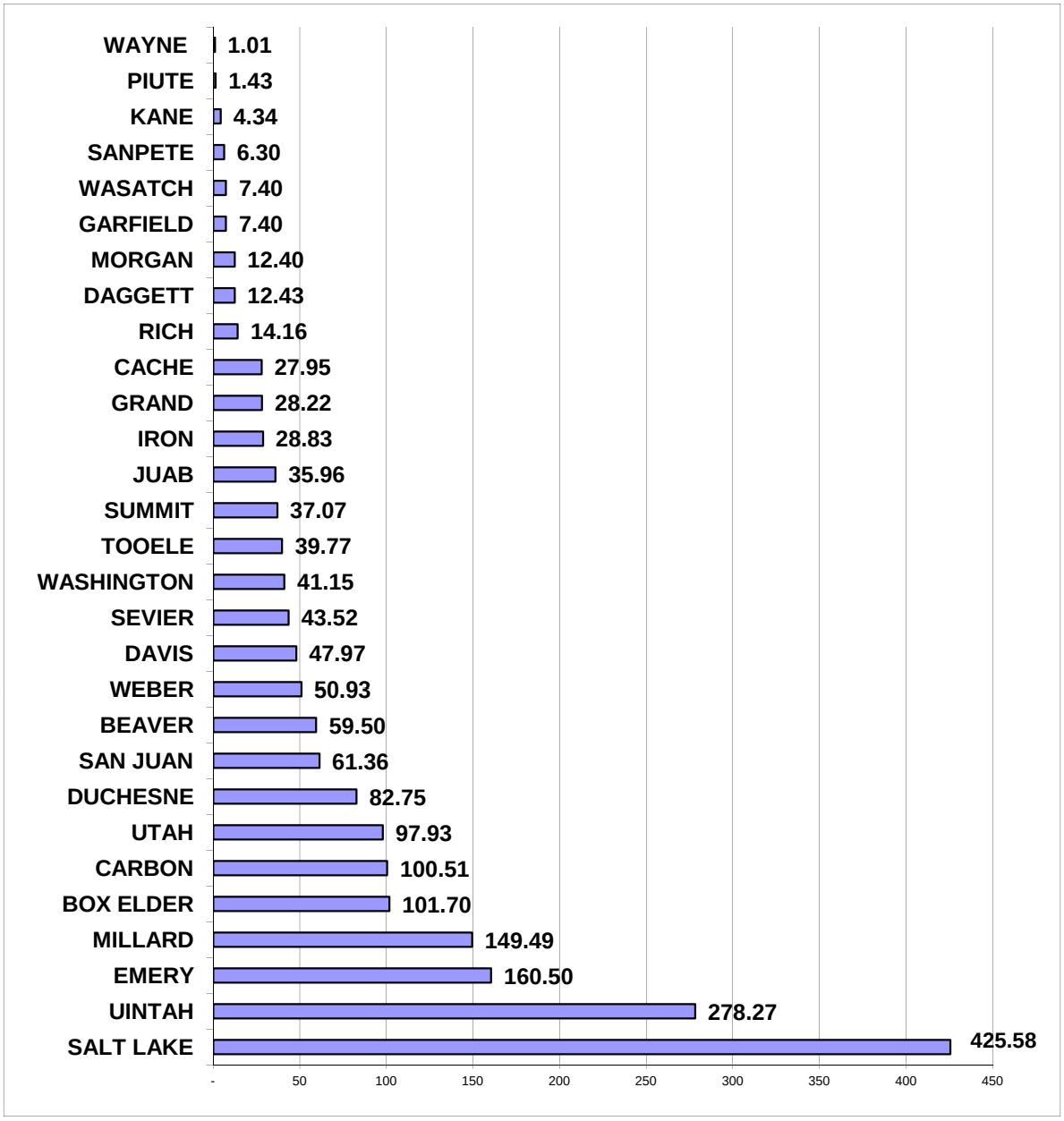
NATURAL RESOURCE TAXABLE VALUES FOR PROPERTY ASSESSED
BY THE STATE TAX COMMISSION FOR 2011

COUNTY	OIL & GAS EXTRACTION	METAL MINES	COAL MINES	SAND & GRAVEL	NON-METAL MINES	TOTAL NATURAL RESOURCE[1]
BEAVER	0	36,108,934	0	744,720	49,630,178	86,483,832
BOX ELDER	0	283,244	0	95,904,668	34,376,529	130,564,441
CACHE	0	97,354	0	8,057,279	0	8,154,633
CARBON	553,403,270	0	193,681,708	1,506,657	370,640	748,962,275
DAGGETT	9,546,229	0	0	655,317	964,172	11,165,718
DAVIS	0	0	0	40,199,601	0	40,199,601
DUCHESNE	724,748,676	0	0	3,389,207	589,057	728,726,940
EMERY	82,018,353	8,328	77,413,066	2,716,971	2,003,485	164,160,203
GARFIELD	28,495,560	14,063,400	0	676,819	0	43,235,779
GRAND	71,379,194	220,336	0	12,379	84,227,185	155,839,094
IRON	0	7,001,750	103,987	10,139,216	80,673	17,325,626
JUAB	0	2,738,280	1,350,959	6,980,004	5,870,313	16,939,556
KANE	0	0	14,000,000	1,320,233	817,183	16,137,416
MILLARD	0	20,968,795	0	2,567,826	121,719,092	145,255,713
MORGAN	0	32,156	0	3,508,172	4,740,527	8,280,855
PIUTE	75,000	3,980,736	0	950	216,714	4,273,400
RICH	31,876	0	0	306,865	265,167	
SALT LAKE	0	4,133,341,530	0	121,218,084	1,251,418	4,255,811,032
SAN JUAN	361,515,245	119,022,810	0	1,427,897	16,128,620	498,094,572
SANPETE	1,735,942	96,679	2,619,484	2,210,619	6,573,501	13,236,225
SEVIER	208,813,385	191,425	131,461,554	2,447,033	15,905,347	358,818,744
SUMMIT	69,693,142	1,278,134	0	4,694,561	16,776,018	92,441,855
TOOELE	0	46,384,673	0	10,278,210	101,495,536	158,158,419
UINTAH	2,278,681,668	70,857	6,000	10,806,444	125,748,051	2,415,313,020
UTAH	32,782	8,645,368	0	53,408,314	3,054,651	65,141,115
WASATCH	0	5,244,226	0	3,669,394	418,291	9,331,911
WASHINGTON	0	526,075	0	37,527,094	661,125	38,714,294
WAYNE	0	0	0	1,184,975	437,195	1,622,170
WEBER	0	15,946	0	2,044,231	115,091,974	117,152,151
STATEWIDE	**4,390,170,322**	**4,400,321,036**	**420,636,758**	**429,603,740**	**709,412,642**	**10,349,540,590**

Numbers based upon year-end data from the TC-233B Reports received from each county.
[1]These "Total Natural Resourse" numbers are included in Table 1D, Column 3.

FIGURE 14

CENTRALLY ASSESSED TAXABLE VALUES RANKED
BY COUNTY FOR 2011



Taxable Value in Millions of Dollars

TAXES CHARGED INFORMATION

TABLE 2

SUMMARY TOTAL PROPERTY TAXES CHARGED AGAINST EACH CLASS OF PROPERTY FOR 2011

COUNTY	TOTAL REAL PROPERTY	TOTAL PERSONAL PROPERTY	TOTAL LOCALLY ASSESSED	TOTAL UTILITIES	TOTAL NATURAL RESOURCES	TOTAL CENTRAL ASSESSED	TOTAL LOCAL & CENTRAL ASSESSED	MOTOR VEHICLE	TOTAL LOCAL, CENTRALLY ASSESSED PLUS FEE IN LIEU
BEAVER	3,950,614	366,160	4,316,774	5,065,969	833,735	5,899,704	10,216,478	486,874	31,136,307
BOX ELDER	29,669,317	7,665,408	37,334,725	10,674,776	1,660,971	12,335,747	49,670,472	2,310,831	151,322,248
CACHE	55,626,478	4,634,481	60,260,959	2,773,726	78,065	2,851,791	63,112,749	5,523,898	194,862,146
CARBON	10,930,167	980,555	11,910,721	2,865,775	7,909,837	10,775,612	22,686,333	1,752,449	69,811,448
DAGGETT	1,202,633	21,400	1,224,032	943,683	93,694	1,037,376	2,261,409	163,985	6,948,211
DAVIS	199,475,703	18,788,178	218,263,881	6,384,357	556,151	6,940,508	225,204,389	17,883,689	693,496,856
DUCHESNE	12,224,952	1,518,344	13,743,296	1,236,234	8,802,859	10,039,092	23,782,388	2,090,194	73,437,359
EMERY	3,914,659	338,548	4,253,208	18,719,920	1,758,795	20,478,715	24,731,923	862,287	75,058,056
GARFIELD	4,673,962	133,709	4,807,671	285,340	358,813	644,153	5,451,824	397,417	16,752,889
GRAND	9,556,242	464,848	10,021,090	1,222,629	1,489,031	2,711,660	12,732,750	4,761,655	42,959,906
IRON	35,050,939	1,912,993	36,963,932	3,565,174	237,350	3,802,524	40,766,456	2,496,980	124,796,349
JUAB	5,017,528	534,829	5,552,357	4,222,873	205,150	4,428,024	9,980,380	748,579	30,689,719
KANE	11,782,714	274,828	12,057,542	286,668	163,294	449,962	12,507,504	989,017	38,511,529
MILLARD	6,040,341	354,364	6,394,705	14,055,681	1,472,426	15,528,107	21,922,812	895,036	66,663,473
MORGAN	6,852,225	565,836	7,418,061	1,193,140	85,958	1,279,097	8,697,158	831,105	26,922,579
PIUTE	1,009,820	12,812	1,022,633	116,791	46,774	163,565	1,186,197	128,306	3,686,898
RICH	4,954,940	25,435	4,980,375	1,023,467	4,536	1,028,002	6,008,378	210,092	18,235,226
SALT LAKE	892,378,236	66,439,594	958,817,830	42,654,318	59,431,217	102,085,535	1,060,903,365	62,618,837	3,245,328,932
SAN JUAN	4,940,863	420,295	5,361,158	1,609,949		1,609,949	6,971,107	609,280	21,522,600
SANPETE	12,735,964	424,093	13,160,056		155,880	155,880	13,315,936	1,522,861	41,470,670
SEVIER	8,827,820	525,378	9,353,198	792,591	3,501,699	4,294,290	13,647,487	1,773,598	42,716,060
SUMMIT	120,277,537	1,919,664	122,197,201	2,802,536	1,186,162	3,988,698	126,185,899	3,526,202	382,083,899
TOOELE	29,807,846	4,851,126	34,658,973	2,547,152	1,580,988	4,128,140	38,787,113	3,569,951	119,931,291
UINTAH	16,329,348	3,240,480	19,569,828	3,925,637	25,580,308	29,505,945	49,075,772	2,836,669	150,063,986
UTAH	284,611,235	16,327,905	300,939,139	11,783,916	854,297	12,638,213	313,577,352	25,617,876	966,349,932
WASATCH	40,117,574	563,643	40,681,217	707,193	99,189	806,382	41,487,599	1,816,767	126,279,565
WASHINGTON	121,479,923	4,816,372	126,296,294	4,544,226	508,290	5,052,516	131,348,810	9,385,788	403,432,219
WAYNE	1,440,388	31,757	1,472,144	49,616	9,484	59,100	1,531,244	243,479	4,837,210
WEBER	152,838,986	14,800,996	167,639,981	5,856,402	1,568,560	7,424,962	175,064,944	13,526,542	538,721,373
STATEWIDE	**2,087,718,954**	**152,954,028**	**2,240,672,982**	**151,909,736**	**120,233,513**	**272,143,249**	**2,512,816,231**	**169,580,244**	**7,708,028,936**

Taxes charged caclulated by multiplying the 233b year-end post BOE values by the 2006 approved tax rates by taxing area.
Includes revenue distributed or charged against value in an RDA

TABLE 2A

PROPERTY TAXES CHARGED AGAINST EACH CLASS
OF PROPERTY FOR 2011

COUNTY	PRIMARY RESIDENTIAL	NON PRIMARY RESIDENTIAL	COMMERCIAL INDUSTRIAL	TOTAL RESIDENTIAL COMMERCIAL & INDUSTRIAL
BEAVER	1,528,136	416,999	632,212	2,577,346
BOX ELDER	17,360,764	103,475	8,895,789	26,360,028
CACHE	33,920,964	1,428,706	15,165,436	50,515,106
CARBON	5,709,751	789,335	3,702,147	10,201,233
DAGGETT	225,604	713,093	105,176	1,043,872
DAVIS	145,550,211	823,537	46,374,904	192,748,653
DUCHESNE	5,695,467	1,620,070	1,746,815	9,062,352
EMERY	2,654,048	193,710	739,038	3,586,796
GARFIELD	1,207,759	1,701,719	784,963	3,694,441
GRAND	3,473,178	1,915,269	2,893,518	8,281,965
IRON	14,445,096	7,215,357	6,400,701	28,061,153
JUAB	3,089,034	344,079	1,388,625	4,821,738
KANE	2,339,272	4,534,107	2,088,992	8,962,371
MILLARD	2,914,931	374,554	1,289,156	4,578,641
MORGAN	4,364,034	524,057	879,905	5,767,995
PIUTE	414,482	281,921	98,137	794,540
RICH	478,168	2,944,443	326,409	3,749,020
SALT LAKE	556,011,120	31,763,104	303,681,464	891,455,688
SAN JUAN	2,755,439	300,989	876,378	3,932,806
SANPETE	7,167,037	1,970,290	1,398,814	10,536,142
SEVIER	5,563,764	428,003	1,933,405	7,925,172
SUMMIT	31,803,276	61,676,946	13,128,084	106,608,305
TOOELE	18,006,696	148,006	8,866,973	27,021,676
UINTAH	9,282,624	317,030	4,690,150	14,289,805
UTAH	181,663,795	14,714,957	84,094,875	280,473,627
WASATCH	13,175,161	21,264,649	2,466,366	36,906,176
WASHINGTON	56,779,321	24,056,386	21,355,972	102,191,679
WAYNE	411,821	402,843	273,477	1,088,141
WEBER	96,533,785	9,847,134	44,852,631	151,233,550
STATEWIDE	**1,224,524,737**	**192,814,765**	**581,130,513**	**1,998,470,015**

*Numbers based upon year-end data from the TC233b Reports received from each county.

TABLE 2B

PROPERTY TAXES CHARGED AGAINST EACH CLASS OF PROPERTY FOR 2011[1]

COUNTY	TOTAL RESIDENTIAL COMMERCIAL & INDUSTRIAL	NON FAA & UNIMPROVED	FAA LAND & BUILDINGS	TOTAL REAL PROPERTY
BEAVER	2,577,346	668,653	704,615	3,950,614
BOX ELDER	26,360,028	1,693,027	1,616,262	29,669,317
CACHE	50,515,106	4,102,839	1,008,533	55,626,478
CARBON	10,201,233	654,652	74,282	10,930,167
DAGGETT	1,043,872	137,238	21,523	1,202,633
DAVIS	192,748,653	6,564,031	163,020	199,475,703
DUCHESNE	9,062,352	2,780,858	381,741	12,224,952
EMERY	3,586,796	209,609	118,255	3,914,659
GARFIELD	3,694,441	846,610	132,911	4,673,962
GRAND	8,281,965	1,224,374	49,904	9,556,242
IRON	28,061,153	5,813,763	1,176,022	35,050,939
JUAB	4,821,738	38,418	157,373	5,017,528
KANE	8,962,371	2,773,755	46,588	11,782,714
MILLARD	4,578,641	577,039	884,662	6,040,341
MORGAN	5,767,995	887,052	197,178	6,852,225
PIUTE	794,540	122,319	92,961	1,009,820
RICH	3,749,020	1,106,109	99,811	4,954,940
SALT LAKE	891,455,688	806,668	115,881	892,378,236
SAN JUAN	3,932,806	872,480	135,577	4,940,863
SANPETE	10,536,142	1,531,891	667,930	12,735,964
SEVIER	7,925,172	627,518	275,130	8,827,820
SUMMIT	106,608,305	12,187,219	1,482,013	120,277,537
TOOELE	27,021,676	2,551,772	234,398	29,807,846
UINTAH	14,289,805	1,578,149	461,394	16,329,348
UTAH	280,473,627	2,780,537	1,357,071	284,611,235
WASATCH	36,906,176	2,920,572	290,826	40,117,574
WASHINGTON	102,191,679	19,075,251	212,993	121,479,923
WAYNE	1,088,141	302,232	50,014	1,440,388
WEBER	151,233,550	963,626	641,810	152,838,986
STATEWIDE	**1,998,470,015**	**76,398,260**	**12,850,678**	**2,087,718,954**

[1]Numbers based upon year-end data from the TC233b Reports received from each county.

TABLE 2C

PROPERTY TAXES CHARGED AGAINST EACH CLASS
OF PROPERTY FOR 2011[1]

COUNTY	MOBILE HOMES PRIMARY RESIDENTIAL	MOBILE HOMES NON PRIMARY	OTHER PERSONAL PROPERTY	TOTAL PERSONAL PROPERTY	TOTAL MOTOR VEHCLE PROPERTY
BEAVER	4,268	1,400	360,493	366,160	486,874
BOX ELDER	45,959	7,031	7,612,418	7,665,408	2,310,831
CACHE	74,228	0	4,560,252	4,634,481	5,523,898
CARBON	48,678	9,625	922,252	980,555	1,752,449
DAGGETT	2,252	3,757	15,390	21,400	163,985
DAVIS	325,074	6,252	18,456,852	18,788,178	17,883,689
DUCHESNE	38,248	2,215	1,477,882	1,518,344	2,090,194
EMERY	35,013	6,755	296,781	338,548	862,287
GARFIELD	1,975	133	131,600	133,709	397,417
GRAND	38,143	1,157	425,548	464,848	4,761,655
IRON**	0	0	1,912,993	1,912,993	2,496,980
JUAB**	0	0	534,829	534,829	748,579
KANE**	3,799	254	270,776	274,828	989,017
MILLARD**	0	0	354,364	354,364	895,036
MORGAN	4,393	537	560,905	565,836	831,105
PIUTE	1,001	748	11,063	12,812	128,306
RICH	676	1,518	23,242	25,435	210,092
SALT LAKE	875,647	122,749	65,441,198	66,439,594	62,618,837
SAN JUAN	13,619	17,028	389,647	420,295	609,280
SANPETE	6,547	617	416,929	424,093	1,522,861
SEVIER	10,030	1,910	513,438	525,378	1,773,598
SUMMIT	0	0	1,919,664	1,919,664	3,526,202
TOOELE	122,152	2,692	4,726,282	4,851,126	3,569,951
UINTAH	32,425	1,670	3,206,385	3,240,480	2,836,669
UTAH	283,176	0	16,044,729	16,327,905	25,617,876
WASATCH	18,704	11,516	533,423	563,643	1,816,767
WASHINGTON	65,548	46,866	4,703,957	4,816,372	9,385,788
WAYNE	944	418	30,395	31,757	243,479
WEBER	320,113	0	14,480,883	14,800,996	13,526,542
STATEWIDE	**2,372,612**	**246,846**	**150,334,570**	**152,954,028**	**169,580,244**

[1]Numbers based upon year-end data from the TC233b Reports received from each county.
**New Computer system in counties unable to break out mobile, primary and non primary from personal property.

TABLE 2D

PROPERTY TAXES CHARGED AGAINST EACH CLASS
OF PROPERTY FOR 2011[1]

COUNTY	AIRLINE COMPANIES	OTHER TRANSPORTATION	POWER	TELEPHONE	PIPELINE & GAS UTILITIES	TOTAL UTILITIES
BEAVER	2	140,490	4,005,401	138,885	781,190	5,065,969
BOX ELDER	427	936,419	2,910,809	476,569	6,350,552	10,674,776
CACHE	1,549	210,890	831,889	445,491	1,283,907	2,773,726
CARBON	60	562,912	1,212,365	160,571	929,868	2,865,775
DAGGETT	0	0	18,078	14,945	910,660	943,683
DAVIS	301	562,350	2,686,042	1,422,072	1,713,592	6,384,357
DUCHESNE	6	0	513,882	286,378	435,967	1,236,234
EMERY	6	250,890	18,294,819	119,159	55,046	18,719,920
GARFIELD	120	0	163,534	102,186	19,500	285,340
GRAND	1,101	314,128	213,904	77,790	615,705	1,222,629
IRON	32,568	444,806	1,206,304	512,537	1,368,958	3,565,174
JUAB	23	339,835	2,940,010	163,139	779,865	4,222,873
KANE	18	0	208,171	78,480	0	286,668
MILLARD	8	316,770	12,026,872	196,786	1,515,244	14,055,681
MORGAN	91	136,230	105,316	87,146	864,356	1,193,140
PIUTE	0	0	78,788	19,827	18,175	116,791
RICH	0	0	130,332	32,415	860,720	1,023,467
SALT LAKE	8,210,325	1,547,863	13,933,919	13,104,411	5,857,800	42,654,318
SAN JUAN	4,608	0	786,959	89,418	728,963	1,609,949
SANPETE	23	0	167,949	212,461	215,992	
SEVIER	97	0	543,802	182,064	66,628	792,591
SUMMIT	46	217,978	822,525	480,889	1,281,099	2,802,536
TOOELE	33,422	655,208	958,081	477,382	423,060	2,547,152
UINTAH	6,364	0	1,716,184	224,552	1,978,536	3,925,637
UTAH	14,496	1,078,516	5,227,598	2,415,925	3,047,381	11,783,916
WASATCH	5,190	33,968	410,361	172,467	85,207	707,193
WASHINGTON	293,863	114	1,656,640	797,395	1,796,214	4,544,226
WAYNE	0	0	32,149	17,467	0	49,616
WEBER	2,044	906,214	2,483,189	1,417,529	1,047,427	5,856,402
STATEWIDE	**8,606,760**	**8,655,583**	**76,285,871**	**23,926,336**	**35,031,612**	**151,909,736**

[1]Numbers based upon year-end data from the TC233b Reports received from each county.

TABLE 2E

PROPERTY TAXES CHARGED AGAINST EACH CLASS

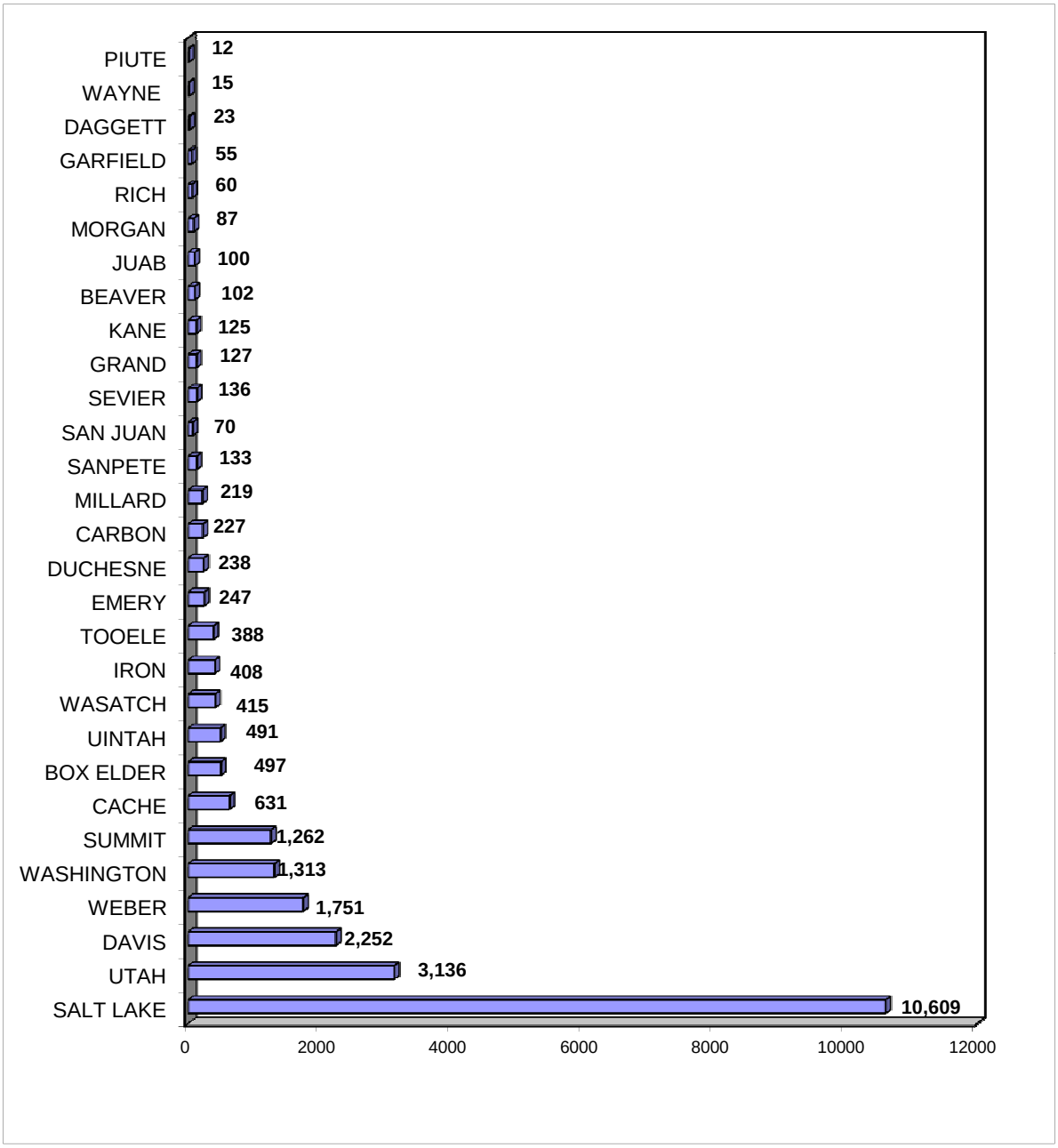
OF PROPERTY FOR 2011[1]

COUNTY	OIL & GAS EXTRACTION	METAL MINES	COAL MINES	SAND & GRAVEL	NON METAL MINES	TOTAL NATURAL RESOURCES
BEAVER	0	359,789	0	7,021	466,925	833,735
BOX ELDER	0	3,331	0	1,255,226	402,415	1,660,971
CACHE	0	925	0	77,140	0	78,065
CARBON	5,875,469	0	2,013,815	16,736	3,816	7,909,837
DAGGETT	79,558	0	0	6,100	8,035	93,694
DAVIS	0	0	0	556,151	0	556,151
DUCHESNE	8,755,478	0	0	40,367	7,014	8,802,859
EMERY	878,589	89	826,773	29,017	24,327	1,758,795
GARFIELD	237,534	115,053	0	6,227	0	358,813
GRAND	682,015	2,105	0	118	804,792	1,489,031
IRON	0	93,314	1,388	141,617	1,032	237,350
JUAB	0	32,470	16,380	85,205	71,095	205,150
KANE	0	0	140,616	14,470	8,208	163,294
MILLARD	0	220,556	0	25,913	1,225,957	1,472,426
MORGAN	0	326	0	37,577	48,055	85,958
PIUTE	821	43,569	0	12	2,372	46,774
RICH	229	0	0	2,300	2,006	4,536
SALT LAKE	0	57,630,827	0	1,782,617	17,773	59,431,217
SAN JUAN	4,983,254	1,652,913	0	20,209	222,301	
SANPETE	21,788	1,162	26,381	24,362	82,187	155,880
SEVIER	2,034,055	1,865	1,282,057	23,837	159,885	3,501,699
SUMMIT	974,756	11,140	0	46,034	154,232	1,186,162
TOOELE	0	481,108	0	105,509	994,371	1,580,988
UINTAH	24,128,270	750	64	118,760	1,332,465	25,580,308
UTAH	453	114,621	0	699,552	39,670	854,297
WASATCH	0	55,766	0	38,987	4,436	99,189
WASHINGTON	0	5,985	0	493,895	8,410	508,290
WAYNE	0	0	0	6,996	2,487	9,484
WEBER	0	208	0	28,652	1,539,700	1,568,560
STATEWIDE	**48,652,270**	**60,827,872**	**4,307,474**	**5,690,609**	**7,633,965**	**120,233,513**

[1]Numbers based upon year-end data from the TC233b Reports received from each county.

FIGURE 15

TAXES CHARGED LOCAL AND CENTRALLY ASSESSED FOR 2011



Taxes Charged in Millions of Dollars

Note: Motor Vehicle Fee-in-Lieu Excluded

FIGURE 16

TAXES CHARGED PRIMARY AND
OTHER RESIDENTIAL PROPERTY
BY COUNTY FOR 2011

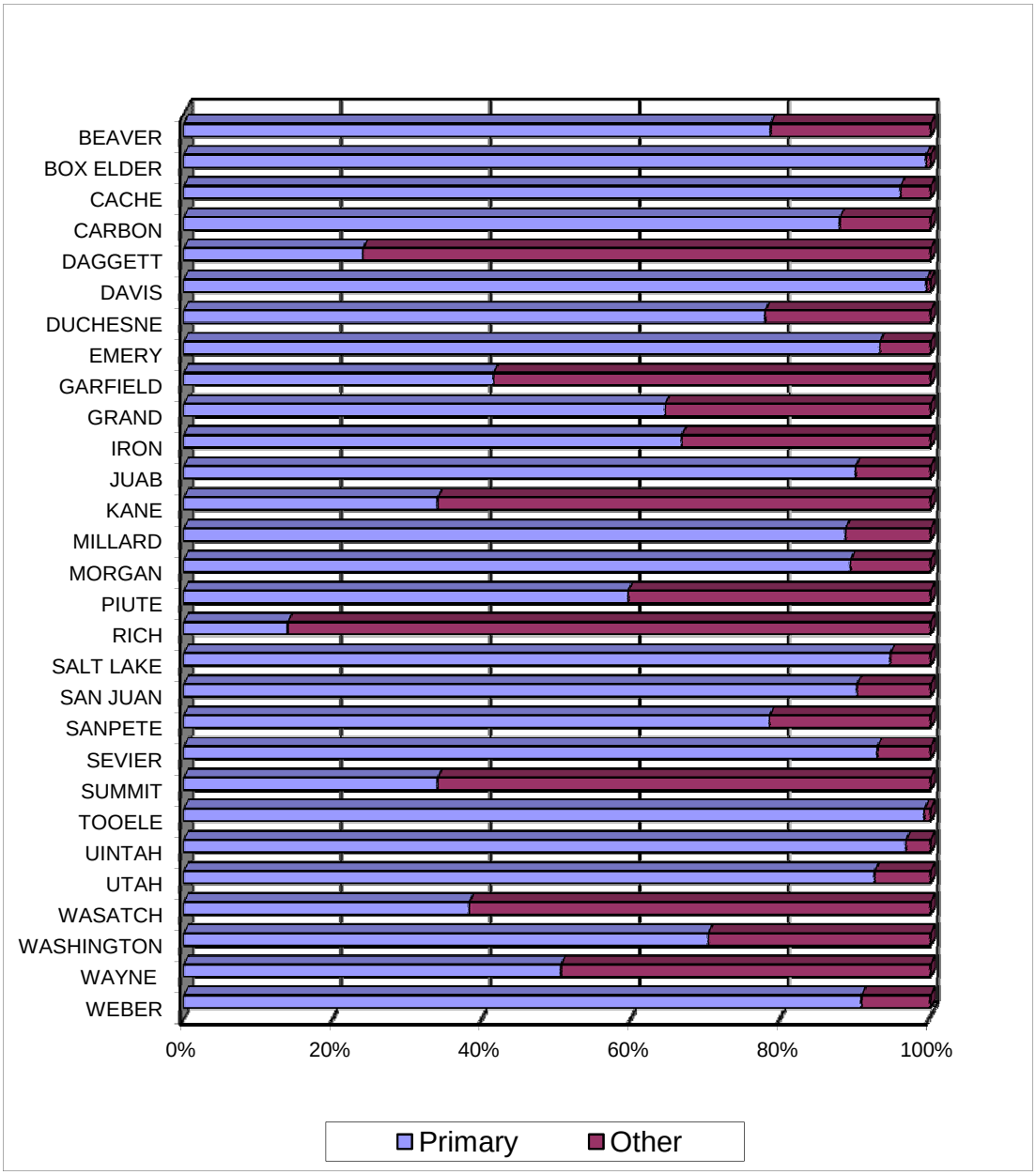


TABLE 2F

PROPERTY TAXES CHARGED BY ENTITY AND COUNTY FOR 2011

COUNTY	GENERAL COUNTY	%	SCHOOLS	%	CITIES & TOWNS	%	SPECIAL DISTRICTS	%	TOTAL TAXES CHARGED[2]
BEAVER	1,890,383	19%	6,944,288	68%	272,168	3%	1,109,618	11%	10,216,457
BOX ELDER	10,385,566	21%	32,304,997	65%	4,627,349	9%	2,352,484	5%	49,670,395
CACHE	12,827,519	20%	40,860,937	65%	8,969,004	14%	455,179	1%	63,112,639
CARBON	6,073,988	27%	13,376,054	59%	1,680,297	7%	1,555,954	7%	22,686,294
DAGGETT	1,032,237	46%	1,144,934	51%	33,959	2%	50,273	2%	2,261,403
DAVIS	37,108,663	16%	137,453,836	61%	24,368,060	11%	26,273,516	12%	225,204,075
DUCHESNE	6,140,014	26%	14,814,451	62%	903,748	4%	1,924,137	8%	23,782,350
EMERY	8,752,382	35%	10,927,998	44%	502,374	2%	4,549,131	18%	24,731,885
GARFIELD	912,998	17%	3,903,838	72%	310,047	6%	324,930	6%	5,451,812
GRAND	3,560,293	28%	7,858,058	62%	70,006	1%	1,244,368	10%	12,732,725
IRON	6,578,540	16%	22,485,074	55%	7,396,941	18%	4,305,841	11%	40,766,396
JUAB	2,241,864	22%	6,219,536	62%	466,456	5%	1,052,509	11%	9,980,365
KANE	5,221,286	42%	5,874,268	47%	694,986	6%	716,940	6%	12,507,481
MILLARD	7,771,383	35%	12,334,494	56%	521,426	2%	1,295,468	6%	21,922,771
MORGAN	2,326,552	27%	5,704,498	66%	317,850	4%	348,243	4%	8,697,142
PIUTE	367,910	31%	647,143	55%	125,525	11%	45,618	4%	1,186,195
RICH	1,470,457	24%	3,905,148	65%	215,783	4%	416,973	7%	6,008,361
SALT LAKE	195,367,988	18%	512,544,312	48%	196,050,838	18%	156,938,775	15%	1,060,901,914
SAN JUAN	4,130,067	30%	7,788,862	56%	388,195	3%	1,542,642	11%	13,849,765
SANPETE	3,151,129	23%	8,595,252	62%	1,337,686	10%	828,272	6%	13,912,339
SEVIER	4,096,862	30%	8,285,561	61%	1,265,039	9%	0	0%	13,647,462
SUMMIT	15,592,547	12%	67,938,807	54%	15,275,957	12%	27,378,588	22%	126,185,899
TOOELE	3,967,998	10%	28,188,427	73%	4,344,605	11%	2,286,015	6%	38,787,045
UINTAH	13,697,884	28%	29,385,969	60%	629,115	1%	5,362,714	11%	49,075,682
UTAH	32,999,405	11%	212,495,264	68%	53,093,954	17%	14,987,974	5%	313,576,596
WASATCH	8,682,318	21%	26,944,859	65%	2,118,936	5%	3,741,412	9%	41,487,525
WASHINGTON	20,720,891	16%	81,469,323	62%	17,605,573	13%	11,552,825	9%	131,348,612
WAYNE	499,557	33%	1,001,324	65%	22,399	1%	7,959	1%	1,531,238
WEBER	45,033,686	26%	83,882,444	48%	21,290,083	12%	24,858,587	14%	175,064,801
STATE WIDE	462,602,370	18%	1,395,279,955	55%	364,898,358	14%	297,506,943	12%	2,520,287,626

[1] Percentages derived from tax rate certification records.

[2] Total taxes charged, excluding a statewide uniform fee of 1.5 percent for fee-in-lieu and aged-based vehicles are the same as appear in Table 2, column 8 of this Report. Differences may be in rounding.

MISCELLANEOUS PROPERTY TAX INFORMATION

TABLE 3

PROPERTY TAX PER CAPITA AND PROPERTY TAX AS A PERCENT OF PER CAPITA INCOME

COUNTY	2011 INCOME IN MILLIONS OF $[1]	2011 POPULATION ESTIMATE ROUNDED TO 100[2]	2011 PER CAPITA PERSONAL INCOME IN NOMINAL $[6]	2011 LOCALLY ASSESSED PROPERTY TAXES[3]	2011 PROPERTY $ TAXES PER CAPITA[4]	PROPERTY TAX PE CAPITA % OF INCOME PER CAPIT[5]
BEAVER	184,154	6,650	27,692	4,350,344	654	2.36%
BOX ELDER	1,492	50,175	29,746	37,598,883	749	2.52%
CACHE	3,093,413	113,324	27,297	60,425,583	533	1.95%
CARBON	697,663	21,443	32,536	12,106,996	565	1.74%
DAGGETT	32,081	1,066	30,095	1,235,660	1159	3.85%
DAVIS	10,409,081	307,806	33,817	218,966,274	711	2.10%
DUCHESNE	632,414	18,640	33,928	14,207,111	762	2.25%
EMERY	305,073	10,990	27,759	4,309,744	392	1.41%
GARFIELD	142,299	5,186	27,439	4,839,923	933	3.40%
GRAND	307,907	9,303	33,098	10,103,006	1086	3.28%
IRON	1,072,296	46,291	23,164	37,101,483	801	3.46%
JUAB	237,221	10,268	23,103	5,615,734	547	2.37%
KANE	224,989	7,153	31,454	12,518,845	1750	5.56%
MILLARD	368,931	12,540	29,420	6,458,850	515	1.75%
MORGAN	298,516	9,524	31,344	7,481,223	786	2.51%
PIUTE	36,898	1,562	23,622	1,030,920	660	2.79%
RICH	70,916	2,262	31,351	4,994,786	2208	7.04%
SALT LAKE	39,083,765	1,033,223	37,827	1,017,633,503	985	2.60%
SAN JUAN	323,211	14,826	21,800	5,478,802	370	
SANPETE	594,137	27,891	21,302	13,247,081	475	2.23%
SEVIER	548,783	20,833	26,342	9,684,713	465	1.76%
SUMMIT	2,503,395	36,533	68,524	122,491,890	3,353	4.89%
TOOELE	1,566,826	58,513	26,777	34,838,624	595	2.22%
UINTAH	935,936	32,435	28,856	19,997,188	617	2.14%
UTAH	12,946,888	519,837	24,906	302,322,529	582	2.34%
WASATCH	666,183	23,702	28,107	40,777,419	1720	6.12%
WASHINGTON	3,753,023	138,516	27,095	126,834,607	916	3.38%
WAYNE	73,824	2,771	26,642	1,501,494	542	2.03%
WEBER	7,647,900	232,216	32,934	168,363,390	725	2.20%
STATEWIDE	**88,759,215**	**2,775,479**	**29,930**	**2,405,389,651**	**867**	**2.90%**

[1] Regional Economic Information System, Bureau of Economic Analysis, U.S. Department of Commerce

[2] Census Bureau midyear population estimates. Estimates for 2000-2010 reflect county population estimates available as of April 2012.

[3] Based upon year-end data from TC-233b Reports from each county and 2010 tax rates for each taxing area.
"Locally Assessed" includes "Totally Locally Assessed" and "Fee-in-Lieu Motor Vehicles."

[4] Per capita taxes only include locally assessed real and personal property. Column 4 divided by Column 2.

[5] Column 5 divided by Column 3.

[6] Regional Economic Information System, Bureau of Economic Analysis, U.S. Department of Commerce as of April 2012

TABLE 4

UTAH AVERAGE TAX RATES FOR 2011

COUNTY	NUMBER OF TAX AREAS	RANGE OF RATES MIN	RANGE OF RATES MAX	AVERAGE TAX RATES[1]
BEAVER	8	0.00898602	0.012172	0.009922
BOX ELDER	75	0.01170502	0.015217	0.012866
CACHE	52	0.00939502	0.012941	0.011474
CARBON	17	0.01029302	0.015977	0.011553
DAGGETT	7	0.00833402	0.009850	0.008655
DAVIS	103	0.01163602	0.016001	0.014367
DUCHESNE	23	0.01190102	0.014710	0.012541
EMERY	19	0.01029302	0.015768	0.012933
GARFIELD	29	0.00818102	0.011589	0.009244
GRAND	10	0.00943102	0.011083	0.010096
IRON	13	0.01076602	0.015061	0.013603
JUAB	14	0.01165502	0.015156	0.012871
KANE	15	0.01004402	0.013502	0.010611
MILLARD	15	0.01007202	0.013910	0.010640
MORGAN	5	0.01012902	0.011977	0.010662
PIUTE	5	0.01094502	0.012991	0.012243
RICH	15	0.00641502	0.008649	0.007173
SALT LAKE	302	0.01158802	0.018668	0.015197
SAN JUAN	13	0.00575802	0.016705	0.007183
SANPETE	22	0.01007102	0.015103	0.011837
SEVIER	18	0.00974102	0.012854	0.010722
SUMMIT	73	0.00645702	0.014580	0.009169
TOOELE	37	0.00943102	0.013256	0.011415
UINTAH	21	0.01015402	0.013327	0.010772
UTAH	113	0.01177402	0.026130	0.012727
WASATCH	36	0.01060502	0.014253	0.011196
WASHINGTON	47	0.01135202	0.017798	0.013238
WAYNE	7	0.00568902	0.006499	0.005772
WEBER	234	0.01201702	0.018159	0.015197
STATEWIDE	**1348**	**0.009821**	**0.014272**	**0.011351**

[1]"Average Tax Rates" are computed by dividing total locally and centrally-assessed taxes charged from Table 2 by total taxable value, excluding motor vehicle fee-in-lieu value from Table 1.

TABLE 5

HISTORICAL AVERAGE TAX RATES BY COUNTY[1]

COUNTY	2001	2002	2003	2004	2005	2006	2007	2008	2009	2010	2011
BEAVER	0.010938	0.011297	0.011174	0.011382	0.011875	0.0115424	0.010109	0.009618	0.009821	0.011780	0.009922
BOX ELDER	0.010155	0.010549	0.010302	0.010603	0.010737	0.0109027	0.010688	0.011951	0.012695	0.016250	0.012866
CACHE	0.009846	0.010008	0.010576	0.011087	0.011066	0.0109709	0.010580	0.010376	0.010362	0.013074	0.011474
CARBON	0.010658	0.010034	0.011447	0.010853	0.010703	0.0100668	0.009838	0.009447	0.010280	0.011394	0.011553
DAGGETT	0.006984	0.006782	0.008432	0.008169	0.007963	0.0078666	0.007635	0.008305	0.008527	0.009273	0.008655
DAVIS	0.012248	0.011713	0.012728	0.012841	0.012837	0.0121317	0.012315	0.011521	0.011997	0.014658	0.014367
DUCHESNE	0.014303	0.014589	0.014290	0.014124	0.013913	0.0128017	0.012206	0.011820	0.011946	0.014212	0.012541
EMERY	0.014613	0.014115	0.013046	0.012665	0.012504	0.0119231	0.011877	0.011803	0.012191	0.012901	0.012933
GARFIELD	0.010219	0.010082	0.011167	0.010679	0.010558	0.0102432	0.008719	0.008166	0.008778	0.012141	0.009244
GRAND	0.010513	0.010439	0.010223	0.009910	0.009863	0.0093314	0.007868	0.009936	0.009880	0.011693	0.010096
IRON	0.011863	0.011580	0.011731	0.011577	0.011613	0.0097193	0.008651	0.009019	0.010081	0.015892	0.013603
JUAB	0.012687	0.012201	0.012218	0.012171	0.012386	0.0123529	0.012386	0.012063	0.012388	0.015412	0.012871
KANE	0.009292	0.008976	0.009055	0.008369	0.008351	0.0066637	0.006969	0.007576	0.008232	0.013198	0.010611
MILLARD	0.009297	0.010302	0.010229	0.010431	0.010528	0.0104503	0.010212	0.010033	0.010188	0.011717	0.010640
MORGAN	0.008303	0.008825	0.009344	0.009716	0.009586	0.0087696	0.008357	0.008114	0.008959	0.012154	0.010662
PIUTE	0.009929	0.009612	0.009429	0.009337	0.010885	0.0104360	0.010417	0.009928	0.008834	0.015181	0.012243
RICH	0.008763	0.008596	0.007691	0.008511	0.008504	0.0076537	0.005541	0.005218	0.005795	0.008812	0.007173
SALT LAKE	0.014468	0.014403	0.014642	0.014792	0.014494	0.0131798	0.011650	0.011183	0.013043	0.014907	0.015197
SAN JUAN	0.014652	0.015414	0.015464	0.015054	0.015052	0.0129836	0.013891	0.013875	0.014506	0.016139	0.007183
SANPETE	0.010336	0.010038	0.010559	0.011488	0.011743	0.0115671	0.011984	0.011426	0.011816	0.015183	0.011837
SEVIER	0.012763	0.012378	0.012554	0.012200	0.012097	0.0118367	0.010912	0.010299	0.010354	0.011742	0.010722
SUMMIT	0.009993	0.010144	0.010144	0.010858	0.012471	0.0095232	0.008044	0.007385	0.007667	0.010110	
TOOELE	0.012796	0.012424	0.012608	0.012588	0.012699	0.0122033	0.011497	0.011390	0.011630	0.014893	0.011415
UINTAH	0.010584	0.010913	0.010893	0.010558	0.010533	0.0097813	0.009593	0.009848	0.010088	0.012008	0.010772
UTAH	0.010706	0.010754	0.011364	0.011848	0.011895	0.0108776	0.009985	0.010296	0.011123	0.013017	0.012727
WASATCH	0.009436	0.009836	0.010017	0.010653	0.010883	0.0101618	0.000934	0.008600	0.009230	0.011112	0.011196
WASHINGTON	0.010864	0.014029	0.011009	0.010997	0.010226	0.0089535	0.008880	0.008961	0.010939	0.015828	0.013238
WAYNE	0.006168	0.006270	0.007491	0.007352	0.007430	0.0071202	0.006458	0.005476	0.005653	0.007718	0.005772
WEBER	0.013637	0.013706	0.013793	0.014105	0.014794	0.0148337	0.013609	0.013113	0.013562	0.016301	0.015197

[1]Average tax rates are computed by dividing total locally and centrally assessed taxes charged by total taxable value, excluding motor vehicle fee-in-lieu value.

FIGURE 17

AVERAGE TAX RATES
EXCLUDING MOTOR VEHICLE
RANKED BY COUNTY FOR 2011

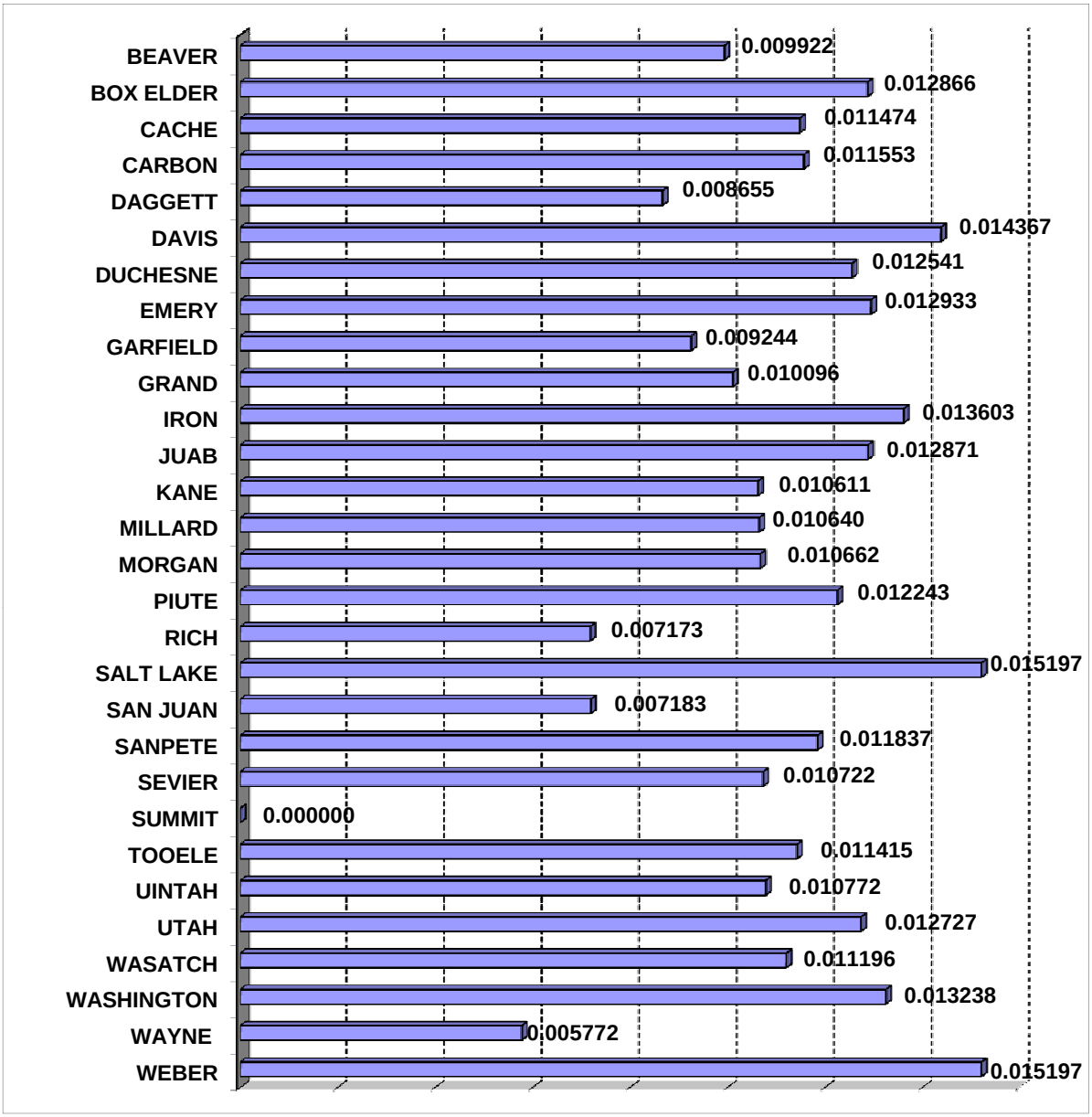


TABLE 6

2011 ESTIMATED AVERAGE HOUSE VALUES, PROPERTY TAXES AND TAX DOLLAR DISTRIBUTIONS BY COUNTY

COUNTY	2011 AVERAGE ESTIMATED RESIDENTIAL SALES PRICE[1]	2011 PRIMARY RESIDENTIAL EFFECTIVE TAX RATE[2]	PROPERTY TAX	DOLLAR DISTRIBUTION OF PROPERTY TAX			
				COUNTY	SCHOOL DISTRICTS	CITIES & TOWNS	SPECIAL DISTRICTS
BEAVER	161,616	0.005587	903	167	614	24	0
BOX ELDER	159,229	0.007446	1186	255	767	107	129
CACHE	180,381	0.006308	1138	235	736	159	9
CARBON	145,956	0.006856	1001	268	591	73	69
DAGGETT	91,055	0.004914	447	204	227	7	10
DAVIS	207,994	0.007951	1654	274	1009	179	192
DUCHESNE	177,951	0.007261	1292	334	805	49	105
EMERY	130,333	0.007764	1012	358	447	21	186
GARFIELD	140,563	0.005443	765	128	548	44	46
GRAND	265,765	0.005649	1501	419	926	8	148
IRON	131,350	0.007471	981	169	586	586	41
JUAB	173,683	0.007523	1307	282	824	62	139
KANE	160,569	0.006271	1007	420	473	56	58
MILLARD	121,705	0.006351	773	274	435	18	46
MORGAN	292,376	0.006015	1759	471	1154	63	71
PIUTE	81,315	0.006954	565	175	308	60	22
RICH	191,173	0.004071	778	191	506	28	54
SALT LAKE	232,173	0.008035	1866	359	895		260
SAN JUAN	170,403	0.008498	1448	429	818	818	160
SANPETE	136,325	0.007156	976	227	594	95	60
SEVIER	129,152	0.006181	798	240	485	74	0
SUMMIT	874,458	0.005052	4418	559	2301	517	1041
TOOELE	170,004	0.006550	1113	112	798	140	63
UINTAH	161,200	0.006087	981	274	588	13	107
UTAH	201,287	0.007029	1415	149	961	237	68
WASATCH	283,228	0.006234	1766	370	1147	91	158
WASHINGTON	218,716	0.007336	1604	253	996	215	141
WAYNE	126,916	0.003200	406	133	266	6	2
WEBER	161,807	0.008315	1346	355	661	160	170
STATEWIDE[3]	**195,817**	**0.006535**	**1248**	**235**	**693**	**180**	**141**

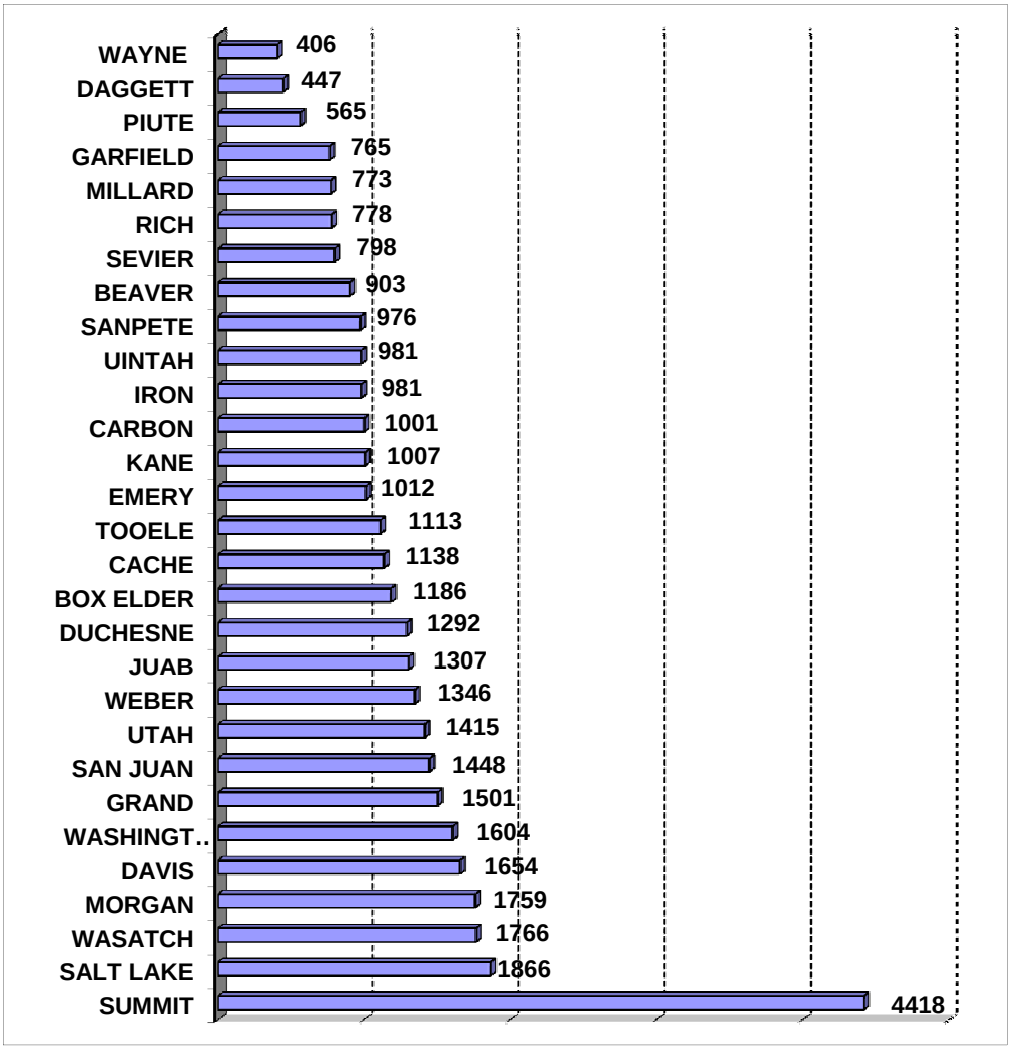
[1] Property Tax "Sales Ratio Link" Access 2008

[2]Effective tax rate equals the total residential taxes charged divided by the total residential market values.

[3]Each county receives equal weight (unweighted average).

FIGURE 18

ESTIMATED AVERAGE RESIDENTIAL PROPERTY TAX
RANKED BY COUNTY FOR 2011



Tax Based on the Average Residential Sales Price

TABLE 7

UTAH'S 25 LARGEST CENTRALLY ASSESSED COMPANIES FOR 2011 RANKED FROM LARGEST TO SMALLEST[1]

COMPANY NAME	NAICS CODE[2]	ECONOMIC ACTIVITY
PACIFICORP	237130	POWER
KENNECOTT UTAH COPPER CORP	212234	METALLIFEROUS MINING
INTERMOUNTAIN POWER AGENCY	237130	POWER
QWEST CORP	517110	TELECOMMUNICATIONS
QUESTAR GAS	221210	GAS
RUBY PIPELINE LLC	486210	PIPELINE
UNION PACIFIC RAILROAD CO	482111	RAILROAD & TERMINAL
KERR-MCGEE OIL & GAS ONSHORE LP	211111	OIL & GAS
KERN RIVER GAS TRANS CO	486210	PIPELINE
FIRSTWIND - MILFORD UTAH	237130	POWER
NEWFIELD PRODUCTION COMPANY	211111	OIL & GAS
ANADARKO UINTAH MIDSTREAM LLC	211111	OIL & GAS
QUESTAR PIPELINES	486210	PIPELINE
RESOLUTE NATURAL RESOURCES	211111	OIL & GAS
VERIZON WIRELESS	517212	TELECOMMUNICATIONS
DESERET GENERATION & TRANS COOP	237130	POWER
QEP ENERGY CO	211111	OIL & GAS
CONOCOPHILLIPS COMPANY	211111	OIL & GAS
WOLVERINE GAS & OIL CO UT	211111	OIL & GAS
QEP FIELD SERVICES COMPANY (GATHERING)	211111	OIL & GAS
EL PASO E&P COMPANY, LP	211111	OIL & GAS
STAKER & PARSON COMPANIES	212321	SAND & GRAVEL
BILL BARRETT CORPORATION	211111	OIL & GAS
DELTA AIR LINES	480111	AIR LINE
SKY WEST AIRLINES INC	480111	AIR LINE

[1]Source: Utah State Tax Commission, Property Tax Division.
[2]NAICS Code: Six Digit Standard Industrial Classification.

FIGURE 19

TAXABLE VALUE FOR UTAH'S 25 LARGEST
CENTRALLY ASSESSED COMPANIES FOR 2011

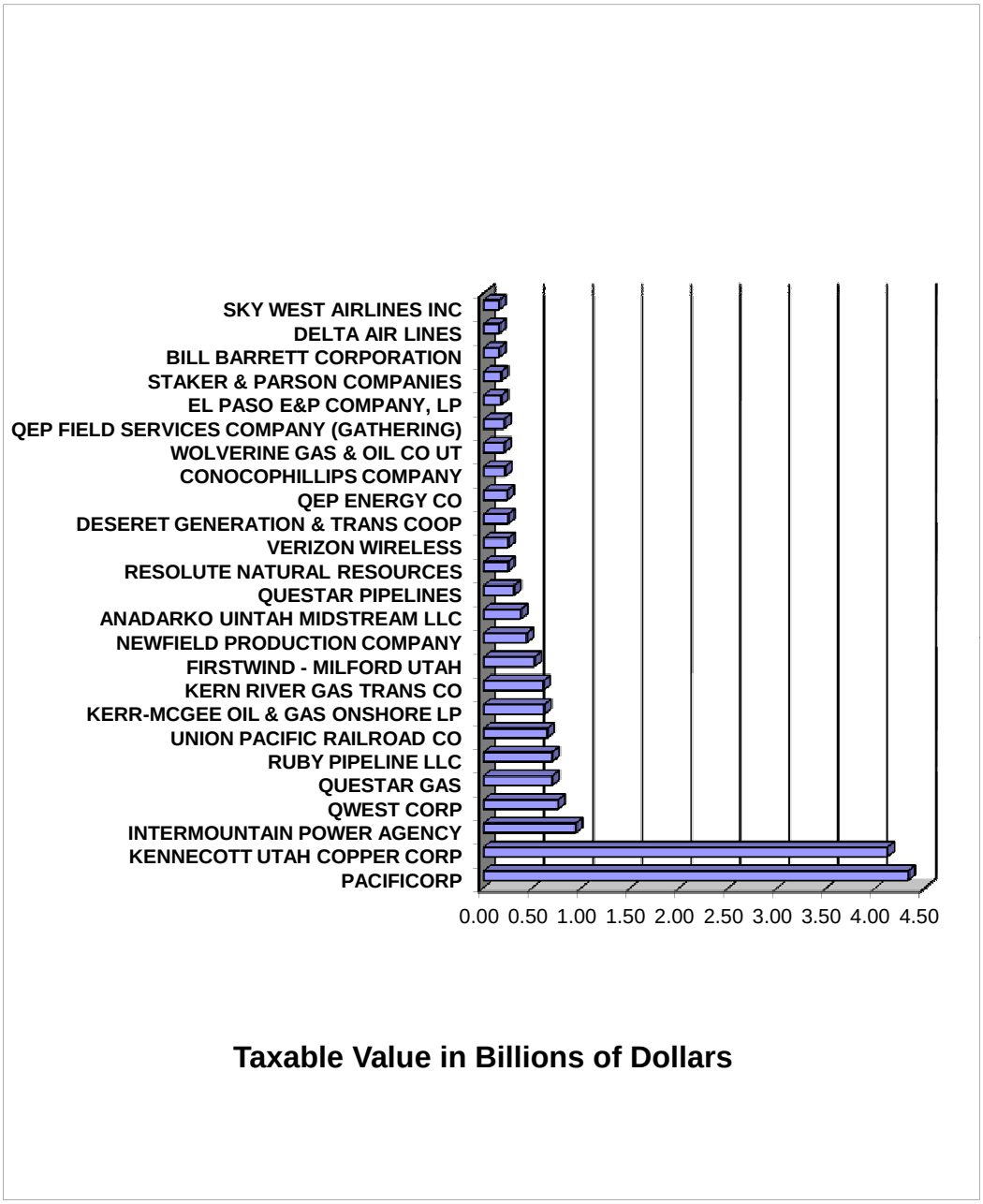


TABLE 8

THE LARGEST CENTRALLY ASSESSED COMPANIES FOR EACH OF UTAH'S COUNTIES FOR THE 2011 ASSESSMENT YEAR

COUNTY NAME	COMPANY NAME
BEAVER	FIRST WIND ENERGY
BOX ELDER	RUBY PIPELINE LLC
CACHE	PACIFICORP
CARBON	CONOCOPHILIPS COMPANY
DAGGETT	QUESTAR PIPELINES
DAVIS	PACIFICORP
DUCHESNE	NEWFIELD PRODUCTION
EMERY	PACIFICORP
GARFIELD	CITATION OIL & GAS CORP
GRAND	INTREPID POTASH - MOAB LLC
IRON	PACIFICORP
JUAB	PACIFICORP
KANE	ALTON COAL DEVELOPMENT, LLC
MILLARD	INTERMOUNTAIN POWER AGENCY
MORGAN	SLC PIPELINE LLC
PIUTE	PACIFICORP
RICH	RUBY PIPELINE LLC
SALT LAKE	KENNECOTT UTAH COPPER CORP
SAN JUAN	RESOLUTE NATURAL RESOURCES CO
SANPETE	PACIFICORP
SEVIER	WOLVERINE GAS & OIL CO UT
SUMMIT	CITATION 2002 INVESTMENT LP
TOOELE	PACIFICORP
UINTAH	KERR-MCKEE OIL & GAS
UTAH	PACIFICORP
WASATCH	PACIFICORP
WASHINGTON	PACIFICORP
WAYNE	GARKANE ENERGY COOP
WEBER	GREAT SALT LAKE MINERALS

TABLE 9

HISTORY OF TAX INCREMENT FUNDS TAKEN BY REDEVELOPMENT AGENCIES

REDEVELOPMENT AGENCY	2005 & PRIOR	2007	2008	2009	2010	TOTAL
Brigham City RDA	5,383,417	360,229	349,369	849,410	979,921	7,922,346
Garland City RDA	138,974	8,602	31,878	37,090	36,435	252,979
Tremonton City RDA	6,100,630	1,067,633	2,536,959	2,977,464	2,582,392	15,265,078
Elwood City RDA	40,012	15,233	20,062	25,820	23,525	124,652
Perry City	-	-	47,404	58,241	56,113	161,758
Box Elder County RDA	2,383,226	504,644	717,565	763,529	710,956	5,079,920
Price City RDA	2,847,632	103,938	163,863	170,202	40,616	3,326,251
Helper City RDA	256,404	9,478	7,663	-	0	273,545
Wellington City RDA	15,781	-	3,695	1,037	1,296	21,809
Carbon County	327,559	11,948	26,346	180,292	236,365	782,510
Logan City RDA	11,722,898	2,043,204	2,410,180	2,691,938	3,057,261	21,925,481
Smithfield City RDA	1,601,980	223,498	232,428	235,324	217,451	2,510,681
Bountiful City RDA	10,639,244	759,502	1,502,393	1,527,924	1,555,313	15,984,376
Centerville City RDA	5,161,488	757,828	966,904	1,091,541	1,126,782	9,104,543
Clearfield City RDA	8,406,673	1,399,669	1,592,494	1,526,772	1,803,431	14,729,039
Clinton City RDA	258,656	48,586	52,383	61,572	85,282	506,479
Farmington City RDA	2,244,504	249,842	259,033	289,372	351,481	3,394,232
Layton City RDA	167,508	153,745	218,236	261,457	253,184	1,054,130
North Salt City Lake	957,110	35,935	45,096	-	0	1,038,141
Sunset City RDA	738,688	-	-	-	-	738,688
Syracuse	43,369	135,702	203,877	-	421,094	804,042
West Bountiful City RDA	3,301,325	247,875	426,290	422,464	522,714	4,920,668
Woods Cross City RDA	5,754,362	558,899	714,702	697,807	740,524	8,466,294
Roosevelt City RDA	731,496	35,000	0	766,496	0	1,532,992
Cedar City RDA	8,536,454	671,673	782,990	82,175	69,178	10,142,470
Fillmore City RDA	1,517,373	364,067	451,264	416,202	66,931	2,815,837
Morgan City RDA	348,423	44,510	42,914	42,000	37,479	515,326
Garden City RDA	876,031	100,760	102,834	107,932	106,048	1,293,605
Salt Lake City RDA	393,638,648	21,205,227	23,670,202	23,725,529	26,364,225	488,603,831
Murray City RDA	15,442,614	795,838	761,403	1,798,897	1,830,905	20,629,657
Sandy City RDA	46,066,152	5,491,839	6,785,210	6,121,082	6,921,252	71,385,535
Draper City RDA	18,365,053	2,628,029	2,952,947	3,008,720	3,843,894	30,798,643
Midvale City RDA	1,198,503	-	-	1,097,874	1,548,870	3,845,247
South Jordan City RDA	17,224,601	5,045,149	6,240,766	6,956,476	9,265,010	44,732,002
West Jordan City RDA	11,827,704	1,337,564	2,679,867	2,714,435	2,651,021	21,210,591
Holladay City	183,025	445,638	781,386		842,911	2,252,960
Riverton City RDA	4,826,301	825,316	177,597	293,876	164,341	6,287,431
Bluffdale City RDA	-	0	722,500	722,506	1,235,288	2,680,294
South Salt Lake City RDA	13,107,182	861,859	929,301	740,722	654,090	16,293,154
West Valley City RDA	43,235,533	7,311,163	6,094,958	6,181,267	7,753,715	70,576,636
Salt Lake County RDA(Ft Union)	1,905,615	0	0	-	0	1,905,615
Salt Lake County RDA (Magna)	378,342	52,386	16,992	16,992	16,992	481,704
Salt Lake County RDA (Cottowood Co	11,233,716	0	0	-	0	11,233,716
Salt Lake County RDA (Arbor Park)	1,845,633	0	0	-	0	1,845,633
Ephriam City RDA	934,719	0	0	-	0	934,719
Mt Pleasant City RDA	780,913	28,000	28,000	28,000	28,000	892,913
Richfield City RDA	2,608,407	0	0	-	0	2,608,407
Park City RDA	50,730,062	3,928,305	4,064,425	4,040,075	4,047,376	66,810,243
Summit County RDA	2,466,282	0	0	-	0	2,466,282
Grantsville RDA	783,351	783,351	783,351	783,351	783,351	3,916,755
Tooele County RDA				1,520,991	3,750,978	5,271,969
Tooele City RDA	10,777,178	1,255,588	1,255,195	1,485,327	1,550,624	16,323,912
Naples City RDA	524,120	134,853	117,515	117,515	120,009	1,014,012
American Fork City RDA	7,121,720	814,825	1,017,747	1,433,888	1,389,934	11,778,114
Lehi City RDA	28,481,038	2,412,719	12,876,113	9,288,266	8,939,347	61,997,483
Lindon City RDA	7,831,600	706,054	877,248	1,224,520	1,024,018	11,663,440
Orem City RDA	28,179,460	2,232,391	3,480,036	3,443,888	3,747,283	41,083,058
Pleasant Grove City RDA	1,486,531	289,417	281,943	473,984	197,153	2,729,028
Payson City RDA	2,744,829	470,515	519,758	579,976	341,077	4,656,155
Spanish Fork City RDA	8,293,578	345,595	446,611	810,159	867,798	10,763,741
Provo City RDA	13,501,789	1,156,488	1,272,987	1,311,828	1,552,956	18,796,048
Hurricane City RDA	7,483,600	900,000	750,000	635,319	100,103	9,869,022
St. George City RDA	13,776,507	1,959,325	2,414,841	2,326,467	2,980,161	23,457,301
Ogden City RDA	68,563,048	7,711,215	9,586,376	11,023,361	11,521,702	108,405,702
Roy City RDA	12,162,174	734,895	451,595	473,574	487,657	14,309,895
South Ogden City RDA	1,838,019	385,541	463,958	513,378	527,120	3,728,016
North Ogden City RDA	2,036,317	354,389	372,094	433,099	483,390	3,679,289
Washington Terrace City RDA	3,843,279	465,024	573,324	646,743	613,654	6,142,024
Riverdale City RDA	8,850,011	976,941	1,187,512	1,017,336	1,076,042	13,107,842
Pleasant View RDA	-	0	0	0	147,196	147,196
Weber County RDA	9,047,132	657,320	854,177	1,039,819	1,292,435	12,890,883
Total State Wide	955,825,503	84,614,759	109,396,757	113,313,301	125,743,650	1,388,893,970

Based on information from the Utah State Board of Education

TABLE 11

REPORT OF TAX RELIEF GRANTED FOR 2011

	VETERANS TAX RELIEF		BLIND TAX RELIEF		INDIGENT TAX RELIEF		[1] REIMBURSEABLE CIRCUIT BREAKER	[2] NON-REIMBURSEABLE CIRCUIT BREAKER	TOTAL TAX RELIEF	
	NUMBER	AMOUNT	NUMBER	AMOUNT	NUMBER	AMOUNT	NUMBER	AMOUNT	AMOUNT	NUMBER	AMOUNT
BEAVER	25	13810	0	0	21	3324	81	37966	6126	127	61,226
BOX ELDER	241	217,356	19	2,950	288	60,045	368	155,471	110,059	916	545,881
CACHE	259	228,391	18	2,346	311	57,319	450	208,501	126,070	1,038	622,627
CARBON	1,190	106,316	142	2,768	956	18,444	1,901	97,871	27,000	4,189	252,399
DAGGETT	12	4,744	2	191	0	0	4	1,711	210	18	6,856
DAVIS	5,165	3,442,335	147	23,939	973	265,741	949	370,422	401,118	7,234	4,503,555
DUCHESNE	64	46,851	7	1,086	247	42,912	310	127,925	52,302	628	271,076
EMERY	39	25,605	8	1,334	2	553	116	40,806	14,077	165	82,375
GARFIELD	26	10,817	3	668	40	3,186	115	46,592	10,450	184	71,713
GRAND	39	30,838	5	597	87	15,591	136	63,924	34,046	267	144,996
IRON	212	186,078	15	2,350	278	84,208	361	147,796	80,690	866	501,122
JUAB	45	41,334	3	472	6	1,587	107	46,766	23,546	161	113,705
KANE	59	47,043	4	534	85	28,228	145	60,530	28,264	293	164,599
MILLARD	50	29,406	8	1,031	21	4,479	158	67,785	15,614	237	118,315
MORGAN	81	75,243	7	885	17	2,691	247	9,732	8,533	352	97,084
PIUTE	8	6,504	0	0	5	625	57	23,555	6,563	70	37,247
RICH	15	7,718	0	0	2	432	0	0	0	17	8,150
SALT LAKE	5,324	3,845,903	537	89,757	1,233	350,876	3,646	1,563,271	1,569,906	10,740	7,419,713
SAN JUAN	43	38,268	1	192	49	6,857	83	58,042	24,453	176	127,812
SANPETE	111	90,498	11	1,650	194	40,445	292	140,125	58,157	608	330,875
SEVIER	80	54,109	3	364	171	44,184	331	139,067	45,089	585	282,813
SUMMIT	108	100,204	11	1,201	140	60,550	166	75,637	70,157	425	307,749
TOOELE	447	984,008	18	2,445	202	30,374	278	106,018	82,205	945	1,205,050
UINTAH	170	78,726	16	2,042	16	5,177	267	122,681	44,649	469	253,275
UTAH	1,149	1,172,932	145	19,782	335	133,961	1,308	563,589	402,564	2,937	2,292,828
WASATCH	46	43,190	7	912	123	23,050	159	75,543	68,440	335	211,135
WASHINGTON	753	757,551	63	9,489	899	321,959	1,187	488,236	350,715	2,902	1,927,950
WAYNE	9	2,740	0	0	9	557	50	12,801	1,547	68	17,645
WEBER	2,008	2,221,315	174	31,000	278	95,445	1,068	414,583	326,466	3,528	3,088,809
TOTAL	**17,778**	**13,909,833.00**	**1,374**	**199,985**	**6,988**	**1,702,800.00**	**14,340**	**5,266,946**	**3,989,016**	40,480	**25,068,580**

[1] Circuit Breaker funded from the State General Fund.

[2] Circuit Breaker funded by the counties.

TABLE 10

UTAH ASSESSMENT/SALES RATIO PERFORMANCE MEASURES FOR SELECTED PROPERTY TYPES FOR 2011

	Measure of Central Tendency			Measure of Dispersion(COD/C0V)		
COUNTY	**RES**	**VAC**	**COM**	**RES**	**VAC**	**COM**
BEAVER	0.97 [2]	N/A	N/A	17.84 [2]	N/A	N/A
BOX ELDER	0.98 [2]	1.10	N/A	14.06 [2]	18.58 [1]	N/A
CACHE	0.97 [2]	0.98 [2]	0.98 [1]	4.27 [2]	8.37 [2]	10.81 [1]
CARBON	0.94 [2]	N/A	N/A	14.94 [2]	N/A	N/A
DAGGETT	0.92 [1]	1.00 [2]	N/A	12.57 [1]	8.82 [2]	N/A
DAVIS	1.02 [2]	0.96 [2]	0.90 [1]	10.32 [2]	20.62 [2]	25.00 [1]
DUCHESNE	0.95 [1]	1.00 [1]	N/A	13.21 [1]	28.23 [1]	N/A
EMERY	N/A	N/A	N/A	N/A	N/A	N/A
GARFIELD	0.97 [1]	1.01 [1]	N/A	15.18 [1]	26.21 [1]	N/A
GRAND	0.96 [1]	1.05 [1]	N/A	11.01 [1]	21.64 [1]	N/A
IRON	0.99 [2]	1.00 [2]	N/A	15.28 [2]	43.95 [2]	N/A
JUAB	0.98 [1]	N/A	N/A	23.09 [1]	N/A	N/A
KANE	1.01 [1]	1.02 [1]	N/A	23.52 [1]	27.39 [1]	N/A
MILLARD	1.03 [1]	1.04 [1]	N/A	22.06 [1]	22.68 [1]	N/A
MORGAN	0.99 [2]	1.06 [1]	N/A	13.70 [2]	17.34 [1]	N/A
PIUTE	0.99 [1]	0.94 [1]	N/A	17.04 [1]	38.82 [1]	N/A
RICH	1.07 [1]	1.01 [2]	N/A	26.98 [1]	23.55 [2]	N/A
SALT LAKE	0.98 [2]	1.01 [2]	0.99 [2]	6.12 [2]	8.45 [2]	6.49 [2]
SAN JUAN	0.96 [2]	N/A	N/A	17.35 [1]	N/A	N/A
SAN PETE	1.00 [1]	0.92 [1]	N/A	14.72 [1]	24.88 [1]	N/A
SEVIER	1.01 [1]	0.97 [1]	N/A	19.19	20.43 [1]	N/A
SUMMIT	0.97 [1]	1.00 [2]	N/A	15.60 [1]	15.53 [1]	N/A
TOOELE	0.99 [1]	0.99 [1]	N/A	13.30 [1]	28.65 [1]	N/A
UINTAH	1.01 [2]	1.00 [2]	1.10 [2]	9.09 [2]	16.24 [2]	11.51
UTAH	1.00 [2]	0.98 [2]	0.97 [2]	9.75 [2]	8.03 [2]	14.00 [2]
WASATCH	1.00 [2]	1.04 [1]	N/A	15.14 [2]	38.77 [1]	N/A
WASHINGTON	0.96 [2]	0.95 [2]	0.90 [1]	7.85 [2]	13.76 [2]	15.38 [1]
WAYNE	0.90 [1]	1.07 [1]	N/A	16.86 [1]	35.35 [1]	N/A
WEBER	0.98 [2]	0.99 [2]	0.95 [2]	11.96 [2]	12.55 [2]	17.97 [2]

N/A=Less than 10 sales, statistical data is not displayed because they are not deemed reliable

[1] Normal distribution:
Mean represents central tendency.
COV (coefficient of variation) represents dispersion.

[2] Non-Normal distribution:
Median represents central tendency.
COD (coefficient of dispersion) represents dispersion.

[3] Res - Residential Property; Vac = Vacant Land; Com = Locally Assessed commercial property.

[4] Statistics did not meet standards and a corrective action order or advisor letter was issued

FIGURE 20

2010 STATEWIDE TAX RELIEF RECIPIENTS

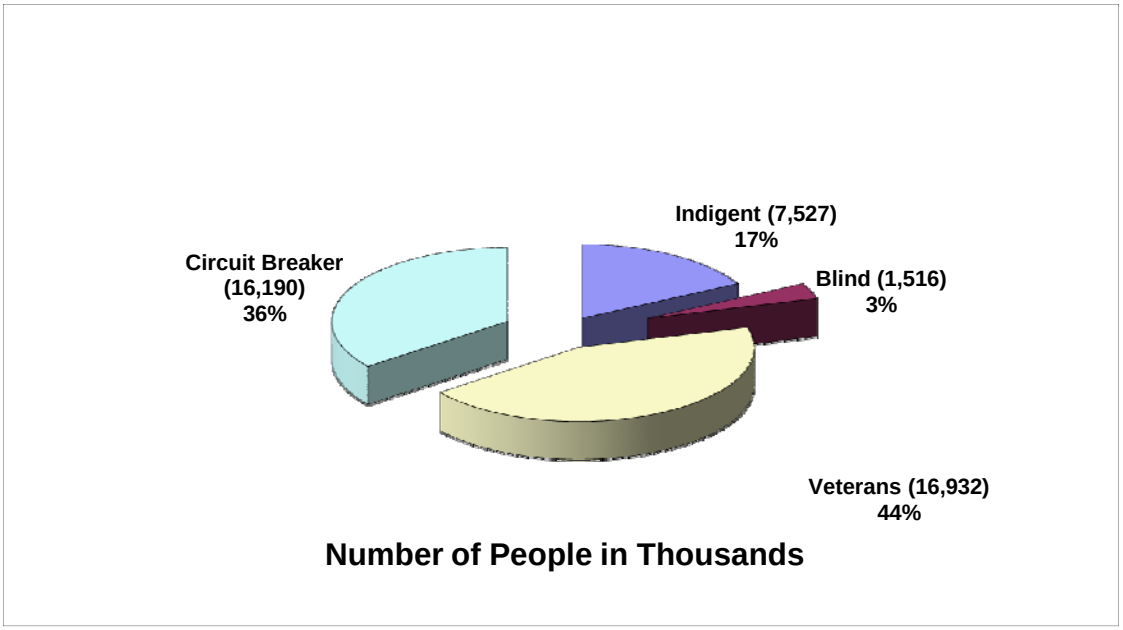
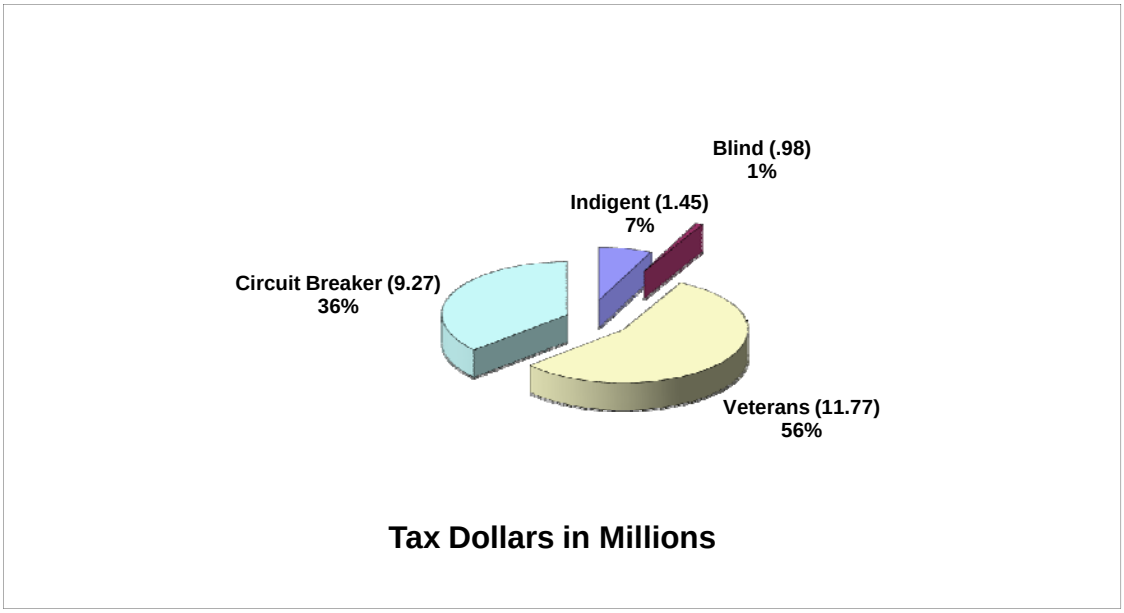


FIGURE 21

2010 STATEWIDE TAX RELIEF MONEY GRANTED