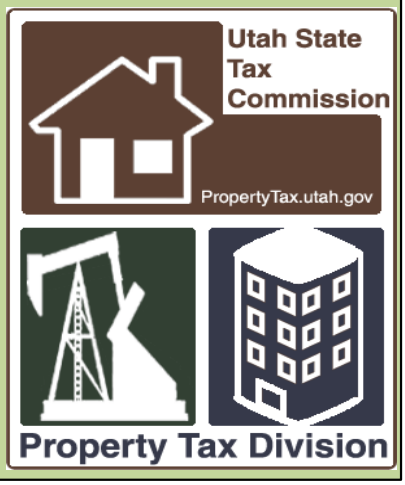
2012 Annual Statistical Report

Prepared by:
Property Tax Division
Utah State Tax Commission



UTAH PROPERTY TAX
2012 ANNUAL STATISTICAL REPORT

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

Prepared By:
PROPERTY TAX DIVISION
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August 1, 2013
This Report provides assessment and property tax collection data
for tax year 2012

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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 he State Tax Commission values utilities, mines 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 assessed at 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	100%	100%
Personal Property (except Manufactured Homes as Prim. Res,)	100%	100%
Personal Property (Manufactured 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 R886-24P-60(m) is calculated by dividing aged based revenues by 0.015.

Property Taxes

Tax rates are expressed as a percentage of taxable value. Rates are set under a process known as "Truth in Taxation"[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.

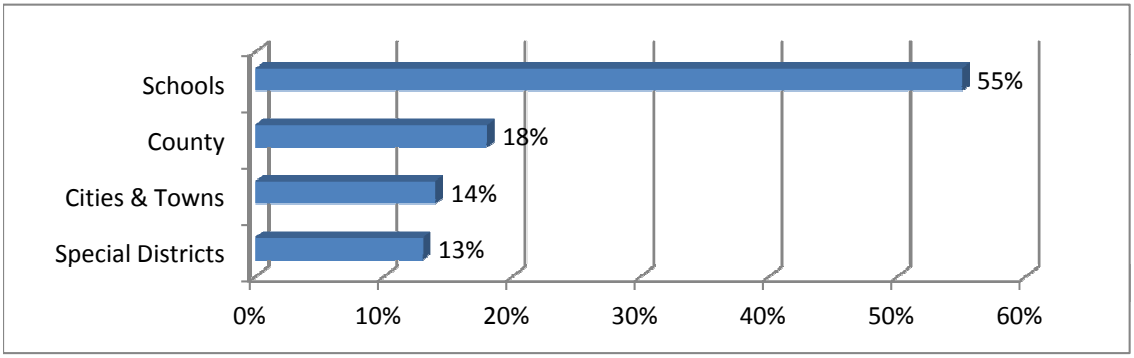
	Value			
Class of Property	Taxable Value	%	Market Value	%
Primary Residential	87,584,567,043	43.51%	159,244,667,351	58.34%
Commercial	41,574,146,644	20.65%	41,574,146,644	15.23%
Other Real*	25,045,391,537	12.44%	25,045,391,537	9.18%
Personal	11,918,491,496	5.92%	11,918,491,496	4.37%
Motor Vehicles	11,020,102,658	5.47%	11,020,102,658	4.04%
Natural Resources	11,214,463,533	5.57%	11,214,463,533	4.11%
Utilities	12,936,543,091	6.43%	12,936,543,091	4.74%
Statewide	201,293,706,002	100%	272,953,806,310	100%

*Other Real includes Agricultural Land assessed under the Farmland Assessment Act (FAA), and is included in the FAA Taxable Value.

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	1,242,156,914	44.87%	1.42%	0.78%
Commercial	597,347,589	21.58%	1.44%	1.44%
Other Real*	291,247,625	10.52%	1.16%	1.16%
Personal	164,635,780	5.95%	1.38%	1.38%
Motor Vehicles	165,301,539	5.97%	1.50%	1.50%
Natural Resources	141,942,974	5.13%	1.27%	1.27%
Utilities	165,828,317	5.99%	1.28%	1.28%
Statewide	2,768,460,738	100%	1.38%	1.01%

The following figure summarizes the distribution of property tax revenue in 2012.



[5] Utah Code Annotated 59-2-901 through 925

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	16,405	33.01%	13,845,759	47.11%
Blind	1,309	2.63%	191,672	0.65%
Indigent	6,266	12.61%	1,465,559	4.99%
Circuit Breaker	25,715	51.75%	13,886,896	47.25%
Statewide	49,695	100.00%	29,389,886	100.00%

Miscellaneous Statistics

Number of locally assessed taxable real property parcels	1,188,122
Taxable Value of locally assessed real property parcels	154,204,105,224
Average home sale price (Metropolitan area)[5]	224,385
Average home sale price (Non-metropolitan area)[6]	201,137
Per Capita Income[7]	33,509
Five year statewide average collection rate[8]	92.72%

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

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

[7]Average per capita personal income for 2011 forecast: U.S. Department of Commerence, Bureau of Economic Analysis

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

STATEWIDE SUMMARY FIGURES

FIGURE 1

TAXABLE VALUE FOR ALL UTAH PROPERTY BY TYPE FOR 2012

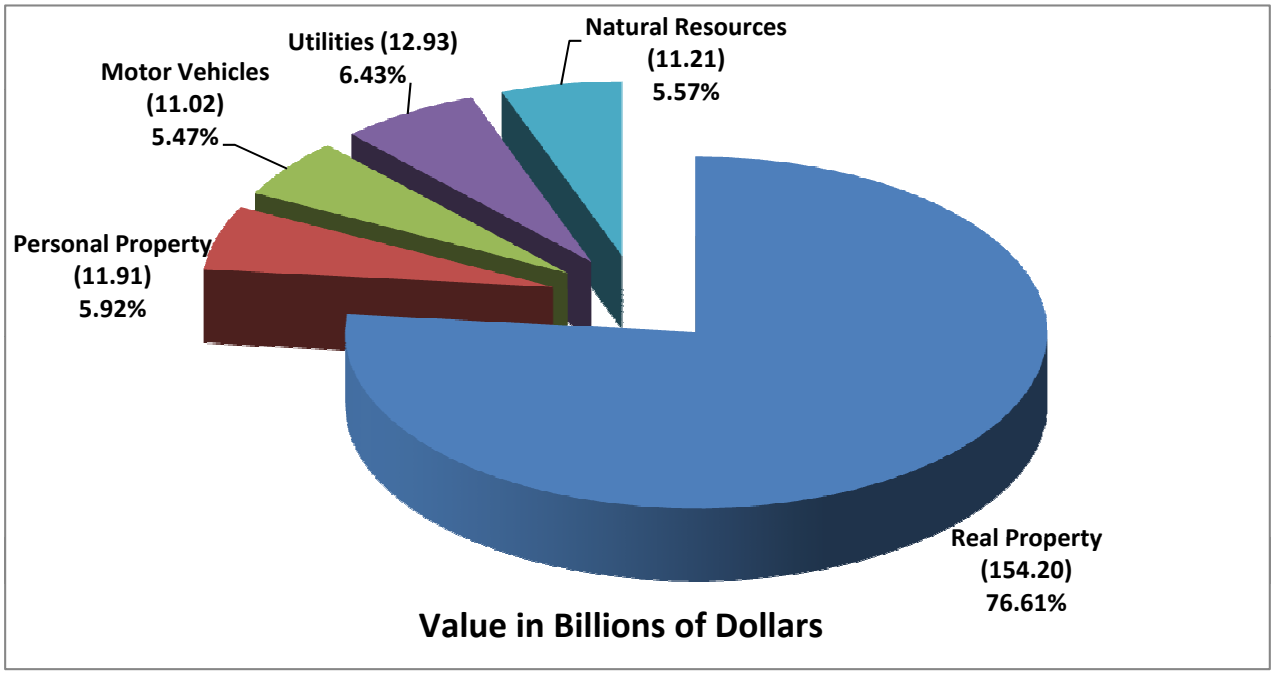


FIGURE 2

TAXES CHARGED FOR ALL UTAH PROPERTY BY TYPE FOR 2012

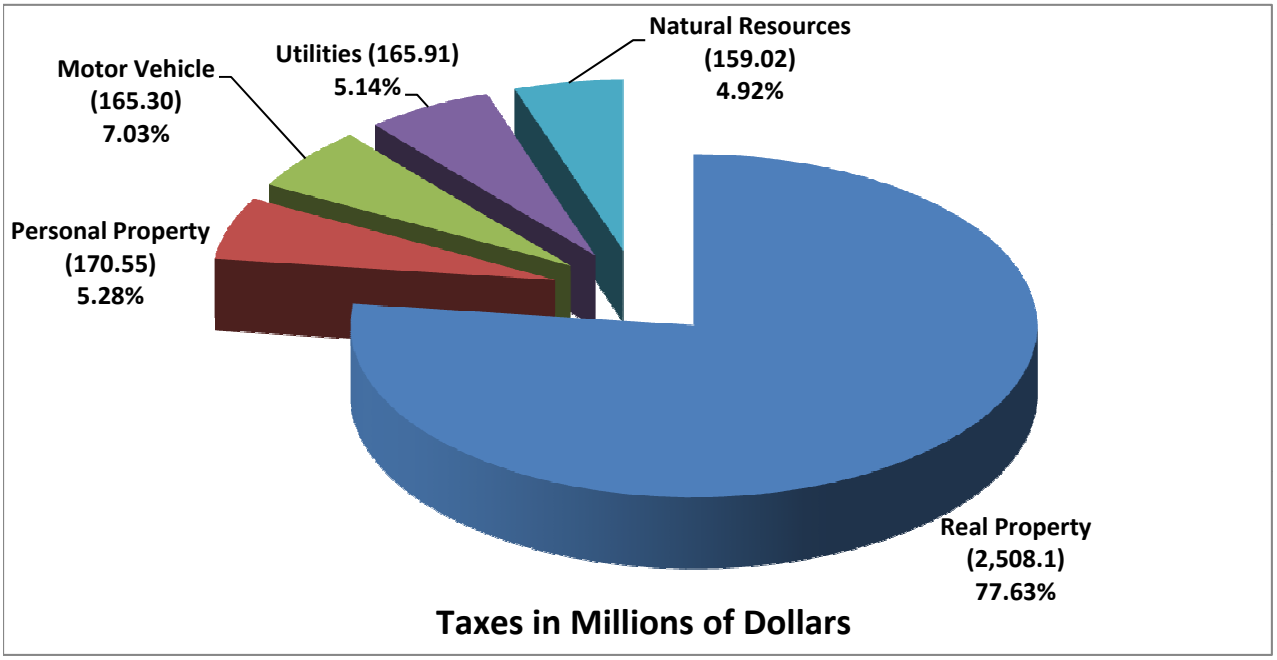


FIGURE 3

TAXABLE VALUE FOR 2012 CENTRALLY ASSESSED NATURAL RESOURCES

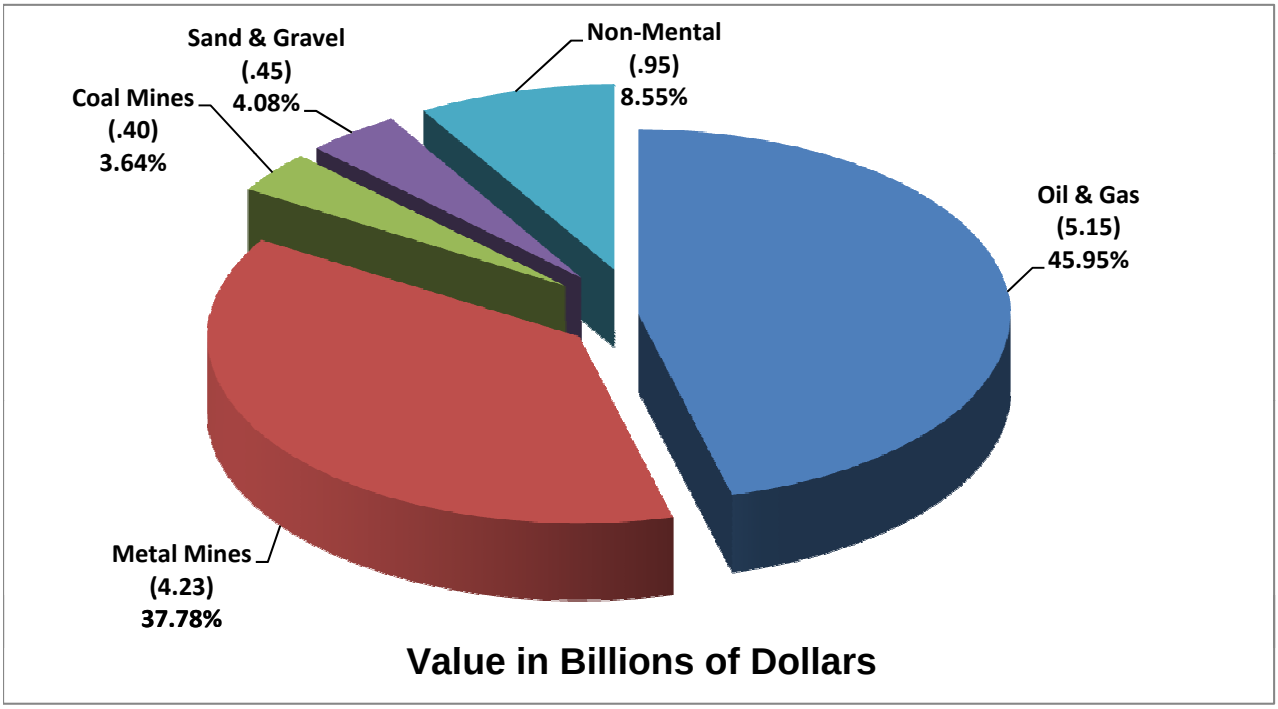


FIGURE 4

TAXES CHARGED FOR 2012 CENTRALLY ASSESSED NATURAL RESOURCES

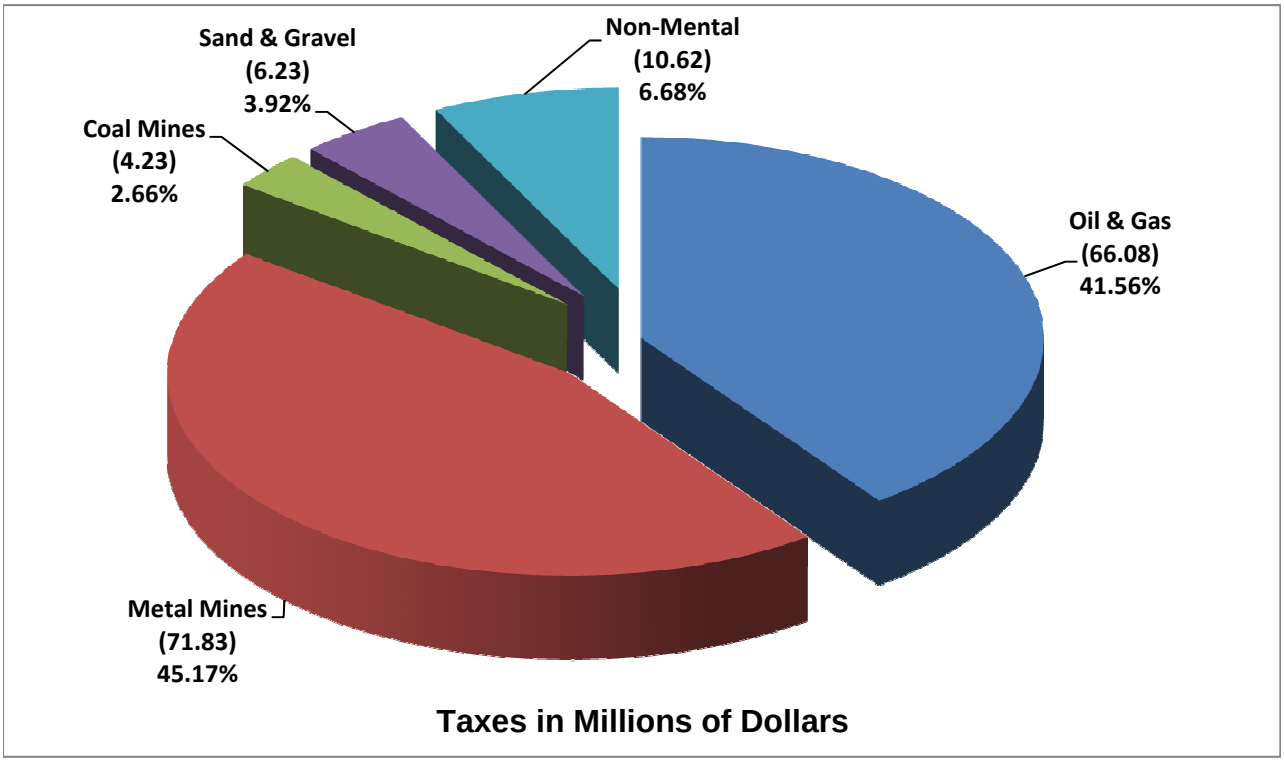


FIGURE 5

TAXABLE VALUE FOR 2012
CENTRALLY ASSESSED UTILITIES

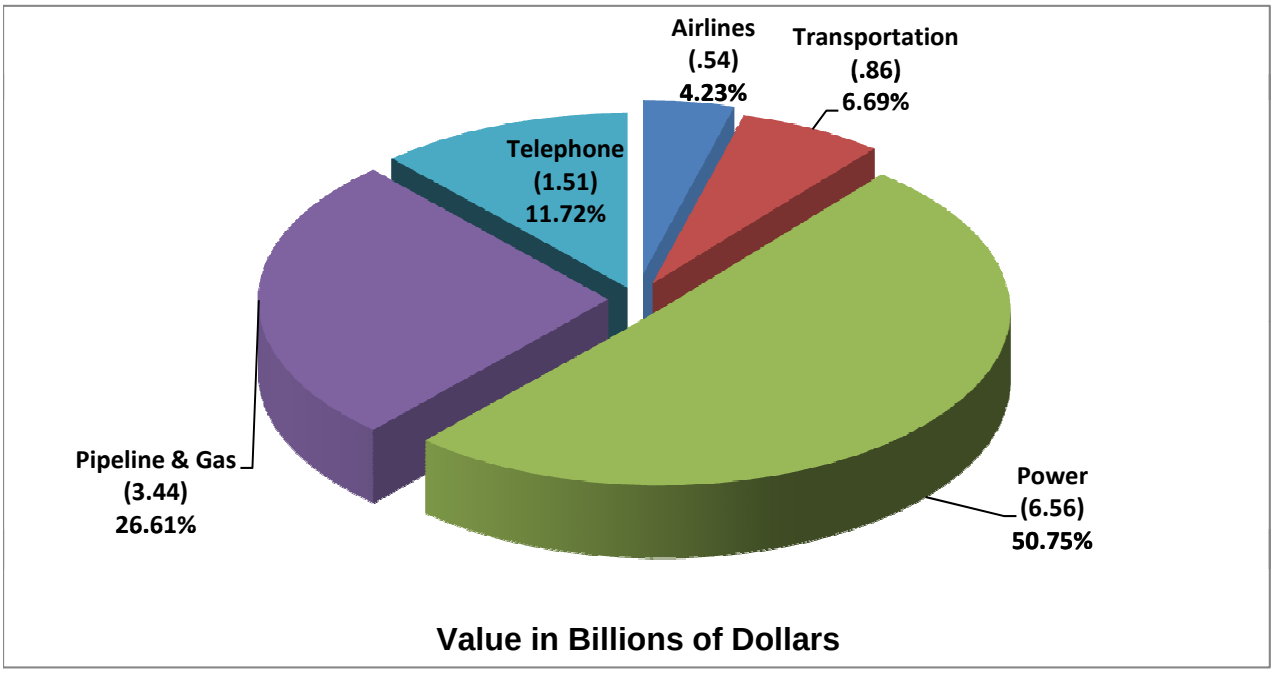


FIGURE 6

TAXES CHARGED FOR 2012
CENTRALLY ASSESSED UTILITIES

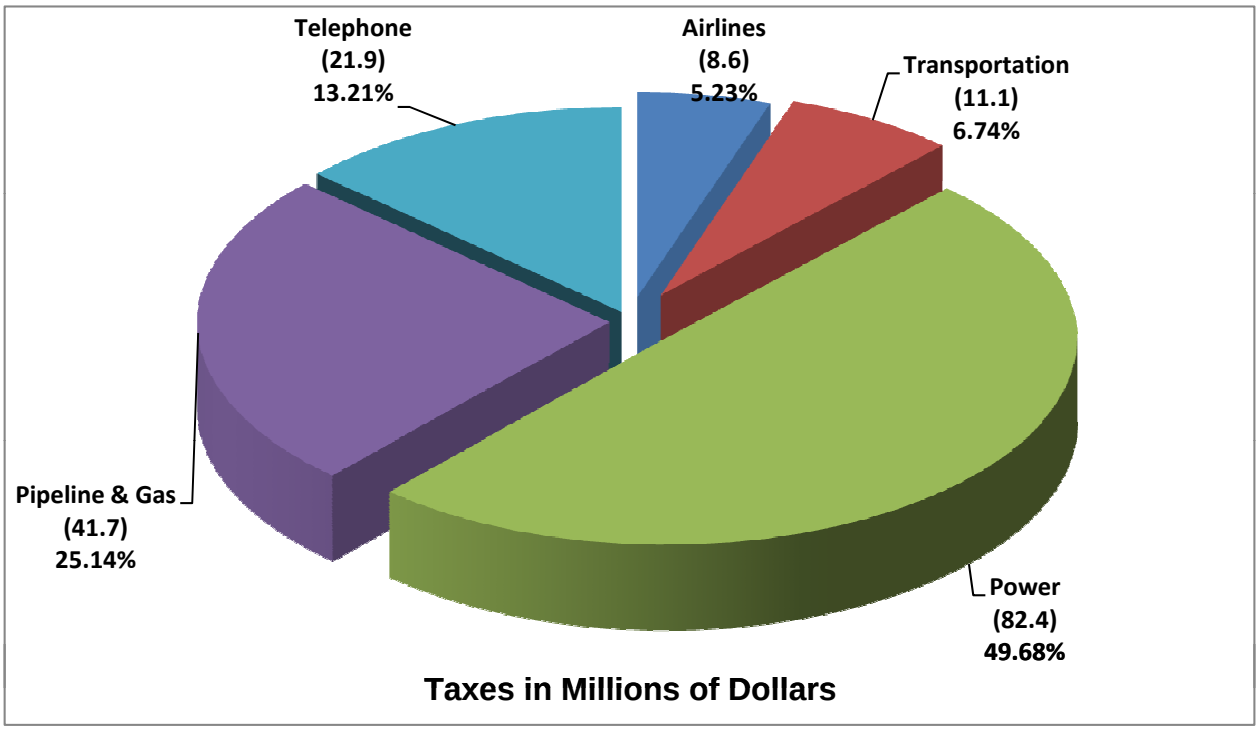


FIGURE 7

TAXABLE VALUE FOR 2012
LOCALLY ASSESSED REAL PROPERTY

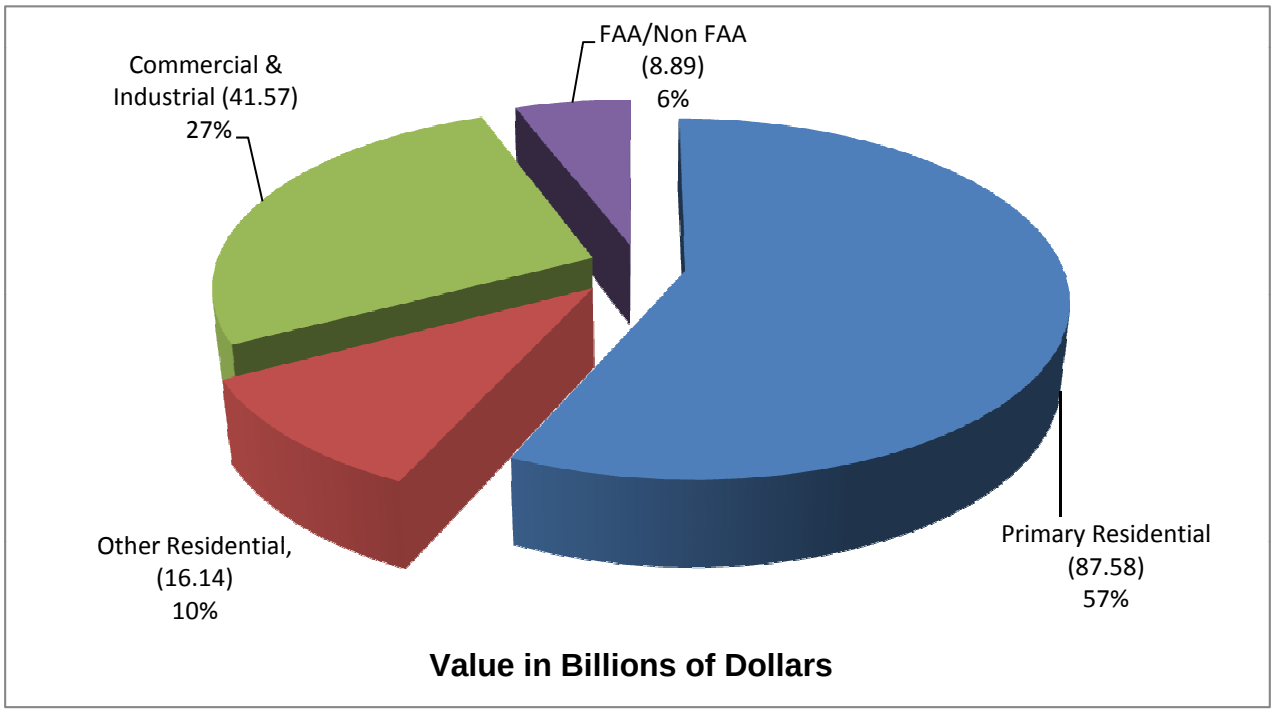


FIGURE 8

TAXES CHARGED FOR 2012
LOCALLY ASSESSED REAL PROPERTY

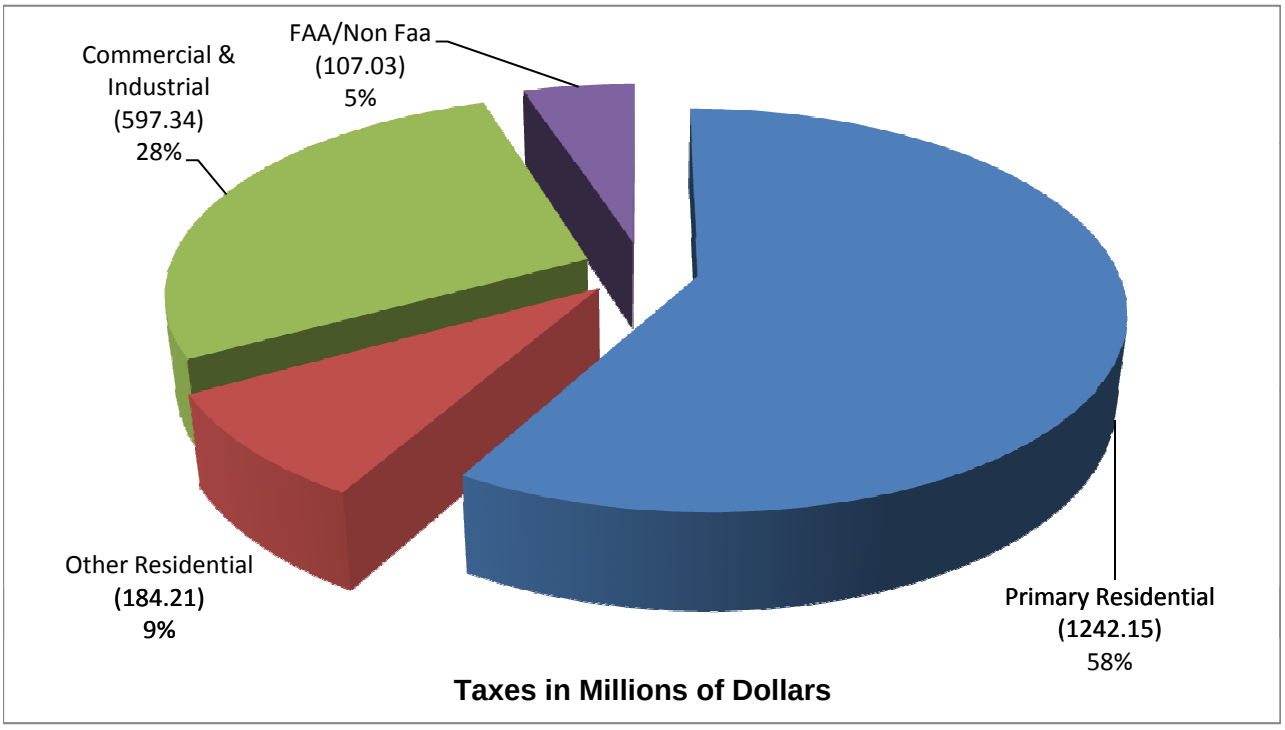


FIGURE 9

TAXABLE VALUE FOR 2012
PERSONAL PROPERTY

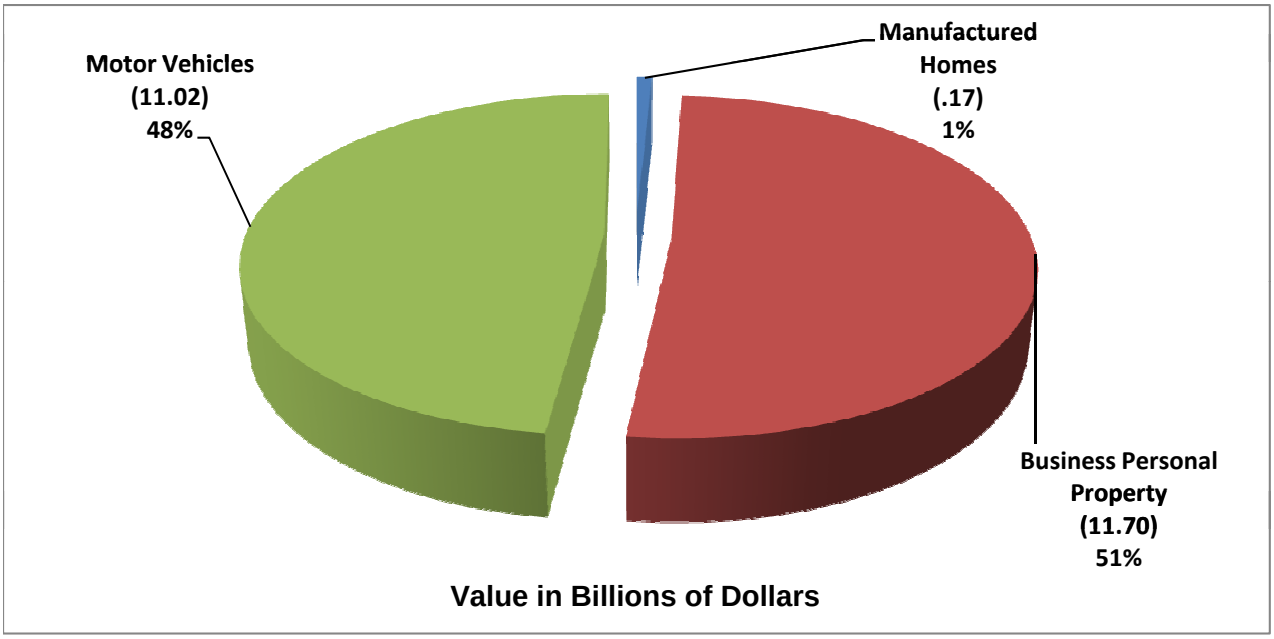
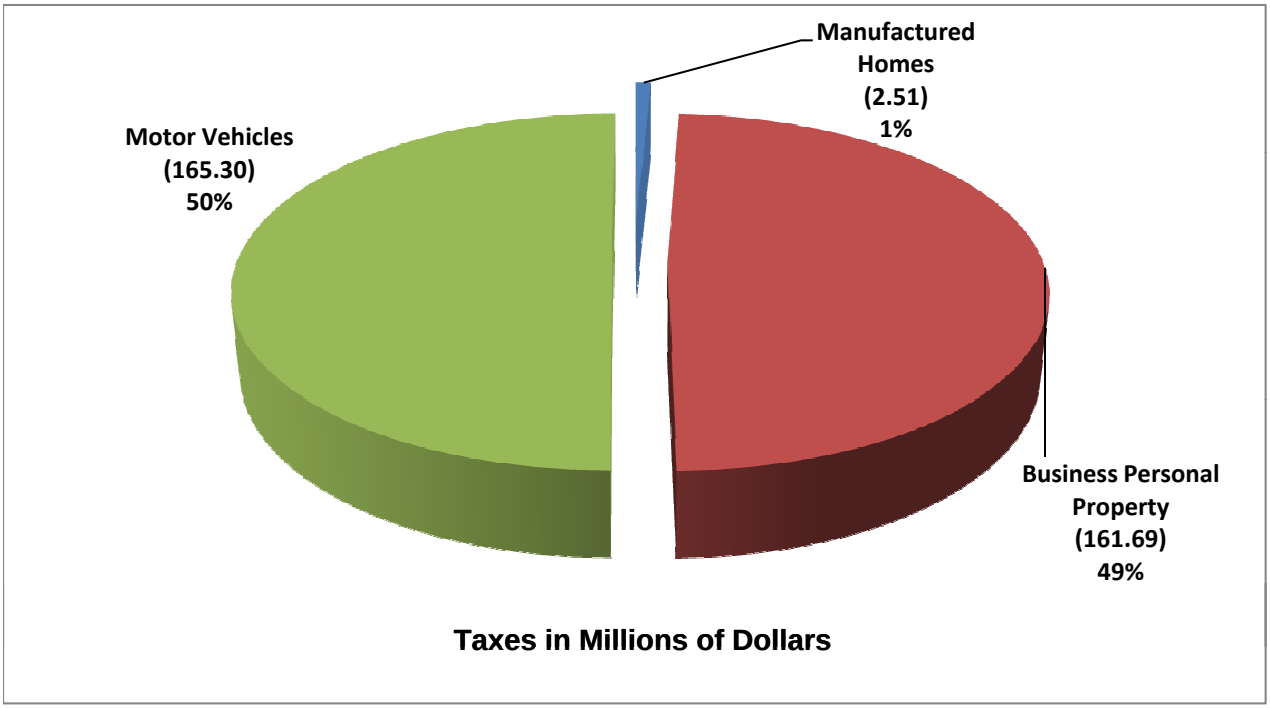


FIGURE 10

TAXES CHARGED FOR 2012
PERSONAL PROPERTY



COUNTY SPECIFIC TAXABLE VALUE

TABLE 1

TOTAL TAXABLE VALUE OF ALL PROPERTY IN UTAH FOR 2012

COUNTY	TOTAL LOCALLY ASSESSED[1]	TOTAL CENTRALLY ASSESSED[2]	TOTAL OF LOCAL & CENTRAL ASSESSMENT	TOTAL MOTOR VEHICLE PROPERTY[3]
BEAVER	429,109,709	627,580,088	1,056,689,797	30,310,436
BOX ELDER	2,818,113,425	1,192,102,819	4,010,216,244	252,342,747
CACHE	5,342,405,955	314,691,903	5,657,097,858	356,579,899
CARBON	944,617,546	1,006,250,383	1,950,867,929	112,081,667
DAGGETT	137,523,579	126,703,120	264,226,699	10,785,907
DAVIS	15,298,971,688	496,420,100	15,795,391,788	1,174,052,557
DUCHESNE	1,103,779,945	1,083,118,688	2,186,898,633	148,102,155
EMERY	314,580,159	1,648,037,536	1,962,617,695	55,159,867
GARFIELD	512,595,470	90,096,651	602,692,121	26,326,400
GRAND	968,115,323	323,086,291	1,291,201,614	49,277,267
IRON	2,441,170,717	368,248,031	2,809,418,748	158,441,961
JUAB	392,648,437	393,324,401	785,972,838	47,894,376
KANE	1,132,508,005	35,394,545	1,167,902,550	67,279,400
MILLARD	553,414,261	1,604,594,756	2,158,009,017	57,878,667
MORGAN	685,112,146	147,639,778	832,751,924	54,045,400
PIUTE	83,899,410	14,586,593	98,486,003	8,122,467
RICH	669,967,921	167,746,372	837,714,293	13,232,405
SALT LAKE	64,332,761,759	6,902,949,331	71,235,711,090	4,140,829,015
SAN JUAN	367,003,015	705,596,305	1,072,599,320	38,155,490
SANPETE	1,062,865,020	65,810,162	1,128,675,182	99,947,471
SEVIER	824,816,257	512,588,694	1,337,404,951	112,925,555
SUMMIT	13,257,152,164	393,633,763	13,650,785,927	245,616,345
TOOELE	3,006,612,700	558,381,156	3,564,993,856	233,448,067
UINTAH	1,882,431,389	3,221,178,898	5,103,610,287	199,120,882
UTAH	23,545,590,774	1,133,164,321	24,678,755,095	1,688,529,755
WASATCH	3,525,728,414	76,511,023	3,602,239,437	121,122,400
WASHINGTON	9,513,618,701	395,711,704	9,909,330,405	617,598,467
WAYNE	255,972,393	10,622,170	266,594,563	15,898,784
WEBER	10,719,510,438	535,237,042	11,254,747,480	884,996,849
STATEWIDE	**166,122,596,720**	**24,151,006,624**	**190,273,603,344**	**11,020,102,658**

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 value-based 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 2012
LAND & BUILDINGS[1]

COUNTY	PRIMARY RESIDENTIAL	OTHER RESIDENTIAL	COMMERCIAL & INDUSTRIAL	**TOTAL RESIDENTIAL COMMERCIAL & INDUSTRIAL**
BEAVER	144,861,325	47,135,580	60,103,710	252,100,615
BOX ELDER	1,231,383,088	10,459,244	676,825,675	1,918,668,007
CACHE	2,983,103,585	144,678,875	1,311,188,210	4,438,970,670
CARBON	468,214,779	76,251,970	262,827,192	807,293,941
DAGGETT	26,154,155	80,113,665	11,291,520	117,559,340
DAVIS	10,090,880,676	57,566,192	3,234,363,755	13,382,810,623
DUCHESNE	440,138,566	144,733,100	127,921,095	712,792,761
EMERY	192,275,355	16,654,890	50,129,227	259,059,472
GARFIELD	123,342,120	181,682,555	84,758,275	389,782,950
GRAND	345,071,122	189,919,804	267,475,856	802,466,782
IRON	969,379,335	434,429,885	445,858,155	1,849,667,375
JUAB	219,544,791	23,337,605	104,168,743	347,051,139
KANE	207,910,368	444,594,329	194,800,972	847,305,669
MILLARD	247,866,431	31,409,925	110,712,551	389,988,907
MORGAN	394,356,308	51,732,740	80,250,593	526,339,641
PIUTE	33,100,265	24,380,890	7,761,965	65,243,120
RICH	61,717,477	410,954,469	41,158,698	513,830,644
SALT LAKE	36,793,392,119	2,021,038,860	20,742,836,570	59,557,267,549
SAN JUAN	183,410,680	22,632,965	56,546,410	262,590,055
SANPETE	560,757,195	178,824,055	102,453,826	842,035,076
SEVIER	479,489,680	45,715,910	165,388,700	690,594,290
SUMMIT	3,391,704,034	6,845,839,488	1,374,903,654	11,612,447,176
TOOELE	1,423,081,218	14,630,442	792,342,740	2,230,054,400
UINTAH	858,624,335	33,821,629	470,937,360	1,363,383,324
UTAH	14,065,087,187	170,445,144	6,014,929,668	20,250,461,999
WASATCH	1,163,058,047	1,815,034,709	222,992,307	3,201,085,063
WASHINGTON	4,298,514,610	1,882,681,195	1,648,857,430	7,830,053,235
WAYNE	71,190,410	71,425,140	46,440,145	189,055,695
WEBER	6,116,957,782	676,600,007	2,863,921,642	9,657,479,431
STATEWIDE	**87,584,567,043**	**16,148,725,262**	**41,574,146,644**	**145,307,438,949**

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

TABLE 1B

TAXABLE VALUE OF REAL PROPERTY FOR 2012 LAND AND BUILDINGS[1]

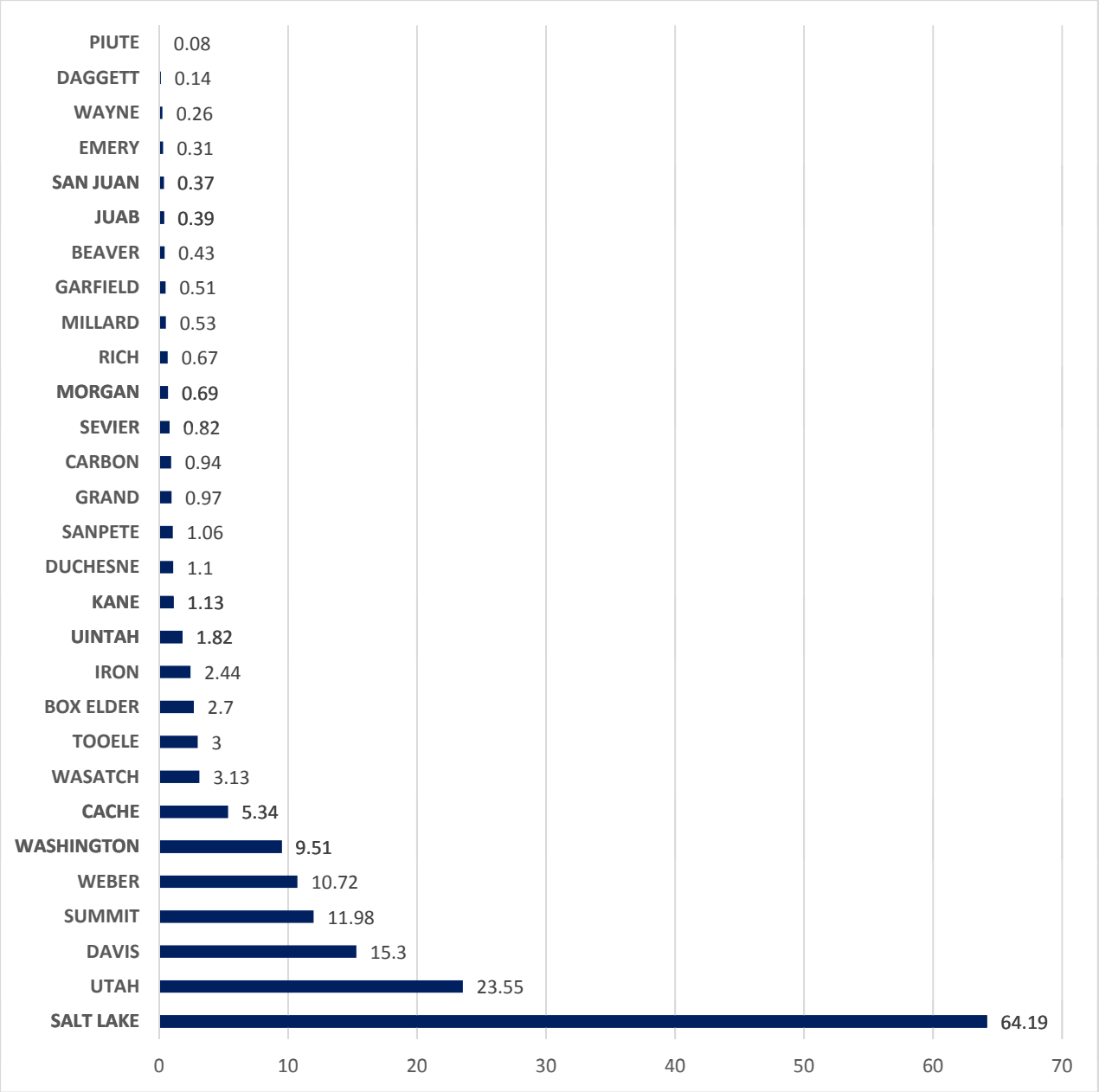
COUNTY	TOTAL RESIDENTIAL COMMERCIAL & INDUSTRIAL[2]	NON-FAA AGRICULTURAL	FAA LAND & BUILDINGS	TOTAL REAL PROPERTY
BEAVER	252,100,615	67,808,390	72,018,565	391,927,570
BOX ELDER	1,918,668,007	124,303,137	138,726,840	2,181,697,984
CACHE	4,438,970,670	372,272,305	100,700,610	4,911,943,585
CARBON	807,293,941	56,770,203	7,104,539	871,168,683
DAGGETT	117,559,340	15,078,650	2,579,300	135,217,290
DAVIS	13,382,810,623	432,053,268	12,385,344	13,827,249,235
DUCHESNE	712,792,761	207,625,200	31,538,635	951,956,596
EMERY	259,059,472	17,057,038	10,949,777	287,066,287
GARFIELD	389,782,950	94,155,065	14,762,630	498,700,645
GRAND	802,466,782	117,583,876	5,393,419	925,444,077
IRON	1,849,667,375	351,195,705	90,919,995	2,291,783,075
JUAB	347,051,139	417,148	13,152,731	360,621,018
KANE	847,305,669	252,209,635	4,469,664	1,103,984,968
MILLARD	389,988,907	48,101,716	83,469,262	521,559,885
MORGAN	526,339,641	75,310,857	19,610,171	621,260,669
PIUTE	65,243,120	9,732,435	7,900,365	82,875,920
RICH	513,830,644	139,073,267	14,379,908	667,283,819
SALT LAKE	59,557,267,549	55,066,370	7,973,130	59,620,307,049
SAN JUAN	262,590,055	60,943,030	12,546,590	336,079,675
SANPETE	842,035,076	128,695,974	58,713,899	1,029,444,949
SEVIER	690,594,290	57,421,070	28,149,190	776,164,550
SUMMIT	11,612,447,176	1,370,659,244	52,492,297	13,035,598,717
TOOELE	2,230,054,400	215,515,272	21,989,691	2,467,559,363
UINTAH	1,363,383,324	144,984,605	45,826,549	1,554,194,478
UTAH	20,250,461,999	1,775,094,672	104,487,696	22,130,044,367
WASATCH	3,201,085,063	245,286,395	26,195,702	3,472,567,160
WASHINGTON	7,830,053,235	1,288,987,805	16,533,530	9,135,574,570
WAYNE	189,055,695	52,327,990	9,800,195	251,183,880
WEBER	9,657,479,431	58,954,990	47,210,739	9,763,645,160
STATEWIDE	**145,307,438,949**	**7,834,685,312**	**1,061,980,963**	**154,204,105,224**

[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

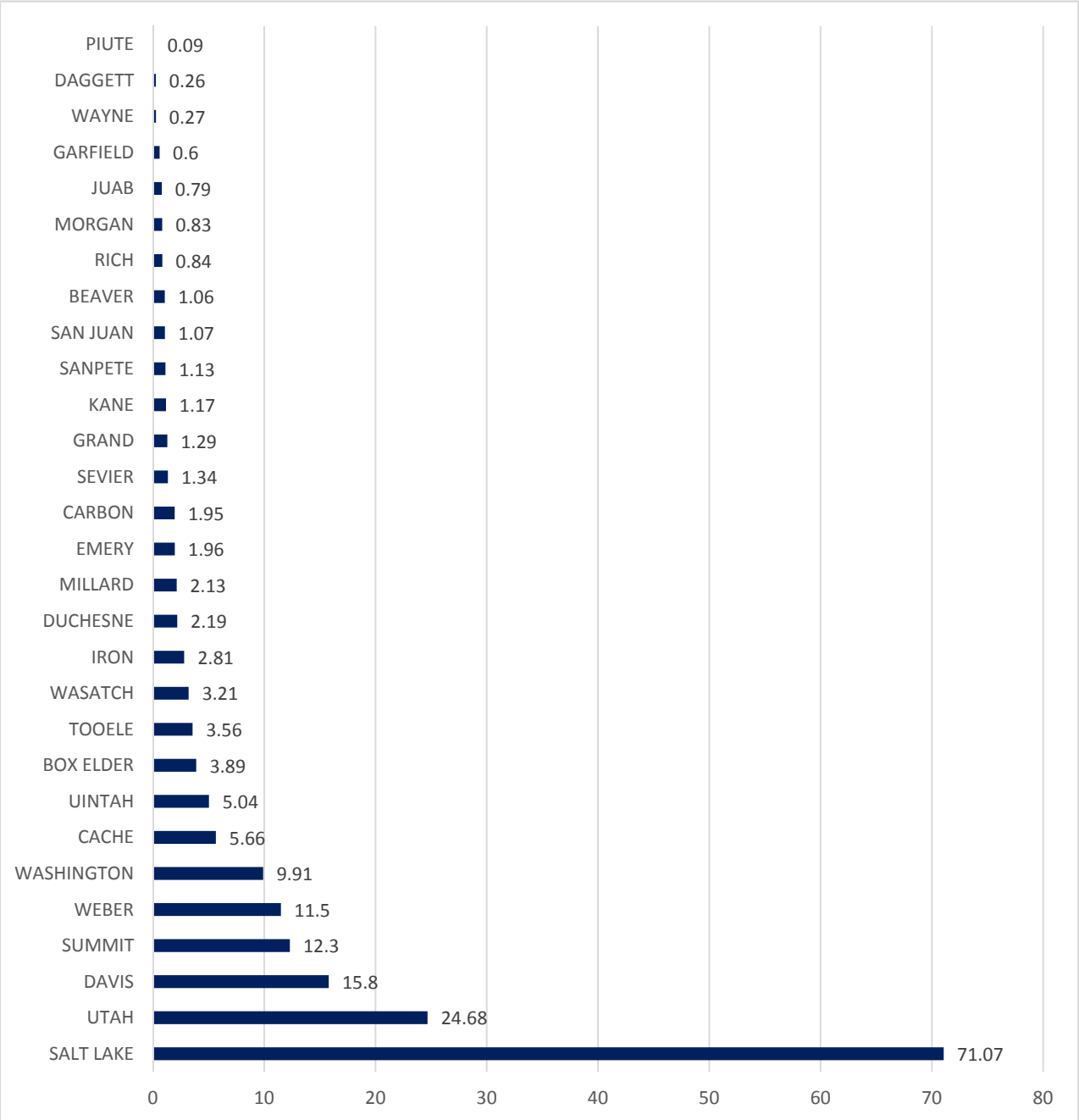
LOCALLY ASSESSED TAXABLE VALUE RANKED BY COUNTY FOR 2012



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

FIGURE 12

TAXABLE VALUE LOCAL AND CENTRALLY ASSESSED RANKED BY UTAH'S 29 COUNTIES FOR 2012



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

FIGURE 13

TAXABLE VALUE COMPARISON OF PRIMARY & OTHER RESIDENTIAL PROPERTY BY COUNTY FOR 2012

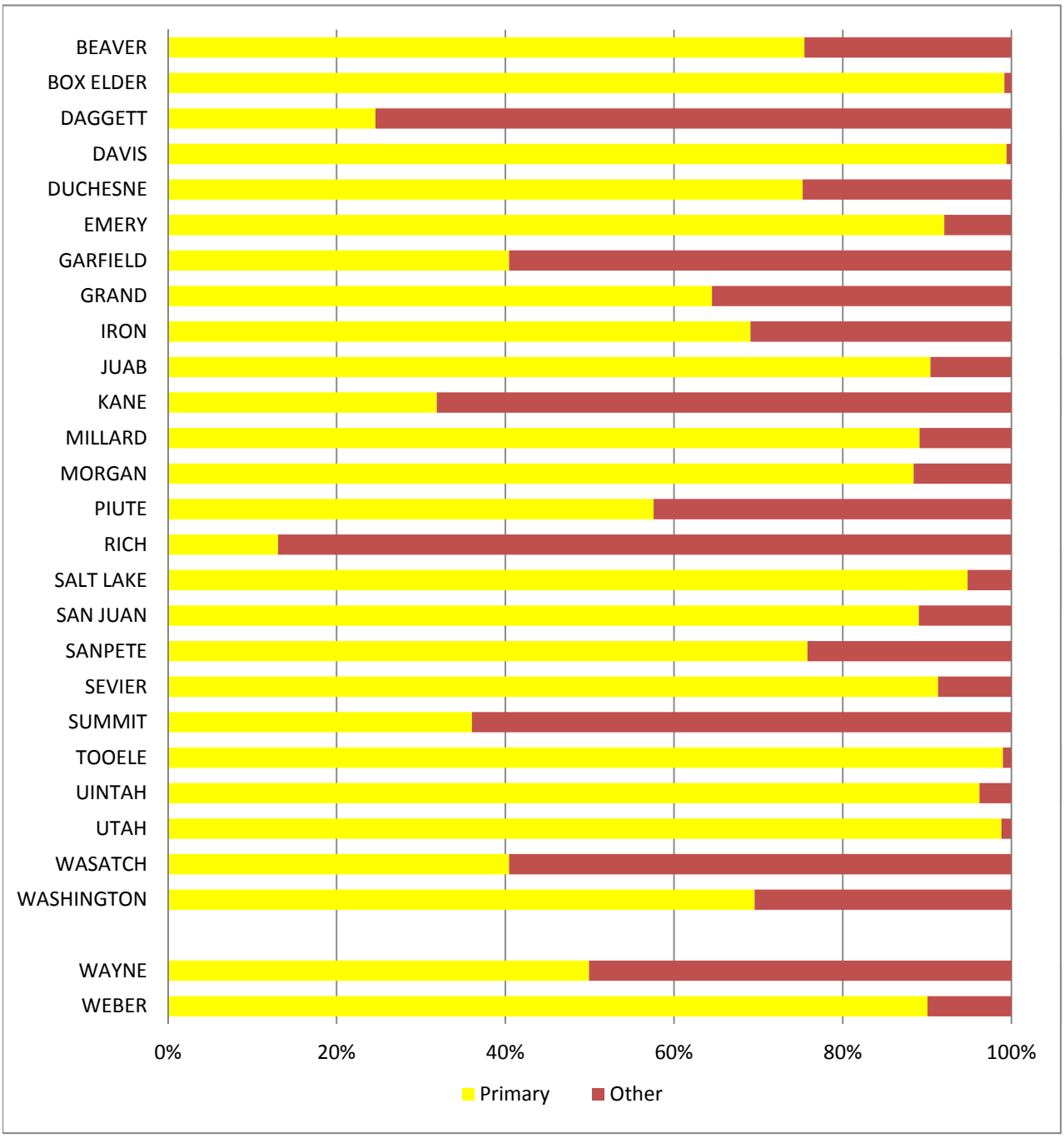


TABLE 1C

SUMMARY OF PERSONAL PROPERTY TAXABLE VALUE FOR 2012

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	36,607,434	37,182,139	30,310,436
BOX ELDER	3,579,155	340,555	632,495,731	636,415,441	252,342,747
CACHE	6,101,420	0	424,360,950	430,462,370	356,579,899
CARBON	2,954,447	934,490	69,559,926	73,448,863	112,081,667
DAGGETT	253,200	482,635	1,570,454	2,306,289	10,785,907
DAVIS	23,359,929	634,119	1,447,728,405	1,471,722,453	1,174,052,557
DUCHESNE	2,795,074	167,799	148,860,476	151,823,349	148,102,155
EMERY	2,451,384	607,059	24,455,429	27,513,872	55,159,867
GARFIELD	215,710	19,925	13,659,190	13,894,825	26,326,400
GRAND	3,676,340	118,287	38,876,619	42,671,246	49,277,267
IRON	0	0	149,387,642	149,387,642	158,441,961
JUAB	0	0	32,027,419	32,027,419	47,894,376
KANE	358,002	26,059	28,138,976	28,523,037	67,279,400
MILLARD	0	0	31,854,376	31,854,376	57,878,667
MORGAN	454,192	50,614	63,346,671	63,851,477	54,045,400
PIUTE	78,800	66,790	877,900	1,023,490	8,122,467
RICH	97,377	37,785	2,548,940	2,684,102	13,232,405
SALT LAKE	60,965,357	8,488,932	4,643,000,421	4,712,454,710	4,140,829,015
SAN JUAN	844,495	1,187,755	28,891,090	30,923,340	38,155,490
SANPETE	531,058	54,448	32,834,565	33,420,071	99,947,471
SEVIER	843,578	170,070	47,638,059	48,651,707	112,925,555
SUMMIT	0	0	221,553,447	221,553,447	245,616,345
TOOELE	5,500,024	122,149	533,431,164	539,053,337	233,448,067
UINTAH	2,572,334	145,607	325,518,970	328,236,911	199,120,882
UTAH	14,326,944	0	1,401,219,463	1,415,546,407	1,688,529,755
WASATCH	1,849,666	1,212,300	50,099,288	53,161,254	121,122,400
WASHINGTON	5,255,547	3,794,308	368,994,276	378,044,131	617,598,467
WAYNE	168,375	54,955	4,565,183	4,788,513	15,898,784
WEBER	21,071,727	0	934,793,551	955,865,278	884,996,849
STATEWIDE	**160,735,745**	**18,859,736**	**11,738,896,015**	**11,918,491,496**	**11,020,102,658**

[1]The sum of all other personal property.

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

[3]Utah assesses a fee on most motor vehicles, boats, off-road vehicles etc. rather than an value-based 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.

TABLE 1D

SUMMARY OF TAXABLE VALUES FOR CENTRALLY ASSESSED PROPERTY BY THE STATE TAX COMMISSION FOR CALENDAR YEAR 2012

COUNTY	TOTAL UTILITIES[1]	TOTAL NATURAL RESOURCES[2]	TOTAL CENTRALLY ASSESSED[3]
BEAVER	535,431,791	92,148,297	627,580,088
BOX ELDER	1,049,596,232	142,506,587	1,192,102,819
CACHE	305,574,860	9,117,043	314,691,903
CARBON	263,766,522	742,483,861	1,006,250,383
DAGGETT	116,386,919	10,316,201	126,703,120
DAVIS	455,861,081	40,559,019	496,420,100
DUCHESNE	101,672,071	981,446,617	1,083,118,688
EMERY	1,501,684,911	146,352,625	1,648,037,536
GARFIELD	31,347,308	58,749,343	90,096,651
GRAND	142,607,311	180,478,980	323,086,291
IRON	296,633,758	71,614,273	368,248,031
JUAB	373,357,804	19,966,597	393,324,401
KANE	29,757,556	5,636,989	35,394,545
MILLARD	1,442,254,269	162,340,487	1,604,594,756
MORGAN	138,874,786	8,764,992	147,639,778
PIUTE	10,426,000	4,160,593	14,586,593
RICH	167,158,432	587,940	167,746,372
SALT LAKE	2,892,004,591	4,010,944,740	6,902,949,331
SAN JUAN	120,008,305	585,588,000	705,596,305
SANPETE	54,370,956	11,439,206	65,810,162
SEVIER	82,142,128	430,446,566	512,588,694
SUMMIT	290,890,690	102,743,073	393,633,763
TOOELE	276,138,602	282,242,554	558,381,156
UINTAH	377,660,713	2,843,518,185	3,221,178,898
UTAH	1,054,608,255	78,556,066	1,133,164,321
WASATCH	62,134,572	14,376,451	76,511,023
WASHINGTON	356,842,551	38,869,153	395,711,704
WAYNE	9,310,715	1,311,455	10,622,170
WEBER	398,039,402	137,197,640	535,237,042
STATEWIDE	**12,936,543,091**	**11,214,463,533**	**24,151,006,624**

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 in Table 1F.

[3]Sum of "Utilities" and "Natural Resources" columns.

TABLE 1E

UTILITY TAXABLE VALUES FOR PROPERTY ASSESSED BY THE STATE TAX COMMISSION FOR CALENDAR YEAR 2012

COUNTY	AIRLINES	OTHER TRANSPORTATION	POWER	TELEPHONE	PIPELINE & GAS UTILITIES	TOTAL UTILITIES[1]
BEAVER	256	17,022,431	395,888,633	11,706,935	110,813,536	535,431,791
BOX ELDER	10,777	95,042,685	261,048,126	31,398,054	662,096,590	1,049,596,232
CACHE	67,098	25,382,360	89,214,168	31,910,379	159,000,855	305,574,860
CARBON	4,962	58,927,270	110,862,888	12,379,959	81,591,443	263,766,522
DAGGETT	0	0	3,356,344	2,316,365	110,714,210	116,386,919
DAVIS	21,897	47,339,208	192,792,820	71,770,556	143,936,600	455,861,081
DUCHESNE	839	0	41,340,934	21,960,212	38,370,086	101,672,071
EMERY	400	27,714,012	1,458,071,626	8,981,416	6,917,457	1,501,684,911
GARFIELD	17,524	0	20,215,150	8,775,317	2,339,317	31,347,308
GRAND	129,423	41,389,938	24,090,233	7,377,892	69,619,825	142,607,311
IRON	4,803,755	43,210,527	104,191,389	28,162,265	116,265,822	296,633,758
JUAB	1,943	35,241,562	246,918,947	10,545,004	80,650,348	373,357,804
KANE	549	0	23,769,313	5,987,694	0	29,757,556
MILLARD	800	37,576,376	1,197,451,385	16,588,306	190,637,402	1,442,254,269
MORGAN	400	16,543,070	10,809,487	6,171,977	105,349,852	138,874,786
PIUTE	0	0	7,477,361	1,289,855	1,658,784	10,426,000
RICH	0	0	19,046,164	4,258,482	143,853,786	167,158,432
SALT LAKE	513,746,024	126,608,550	985,186,382	814,180,993	452,282,642	2,892,004,591
SAN JUAN	447,918	0	59,533,907	3,816,757	56,209,723	120,008,305
SANPETE	2,000	0	25,722,686	16,149,541	12,496,729	54,370,956
SEVIER	32,311	0	63,259,456	12,438,376	6,411,985	82,142,128
SUMMIT	5,680	27,024,429	91,649,726	42,815,027	129,395,828	290,890,690
TOOELE	1,245,411	82,650,765	116,314,864	36,140,190	39,787,372	276,138,602
UINTAH	659,936	0	159,557,591	20,900,005	196,543,181	377,660,713
UTAH	6,628,785	102,192,471	514,168,765	155,383,834	276,234,400	1,054,608,255
WASATCH	557,171	3,352,206	37,403,883	11,882,184	8,939,128	62,134,572
WASHINGTON	19,256,481	10,000	126,329,118	47,244,339	164,002,613	356,842,551
WAYNE	0	0	6,277,724	3,032,991	0	9,310,715
WEBER	199,362	77,926,442	173,116,140	70,790,255	76,007,203	398,039,402
STATEWIDE	**547,841,702**	**865,154,302**	**6,565,065,210**	**1,516,355,160**	**3,442,126,717**	**12,936,543,091**

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

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

TABLE 1F

NATURAL RESOURCE TAXABLE VALUES FOR PROPERTY ASSESSED BY THE STATE TAX COMMISSION FOR 2012

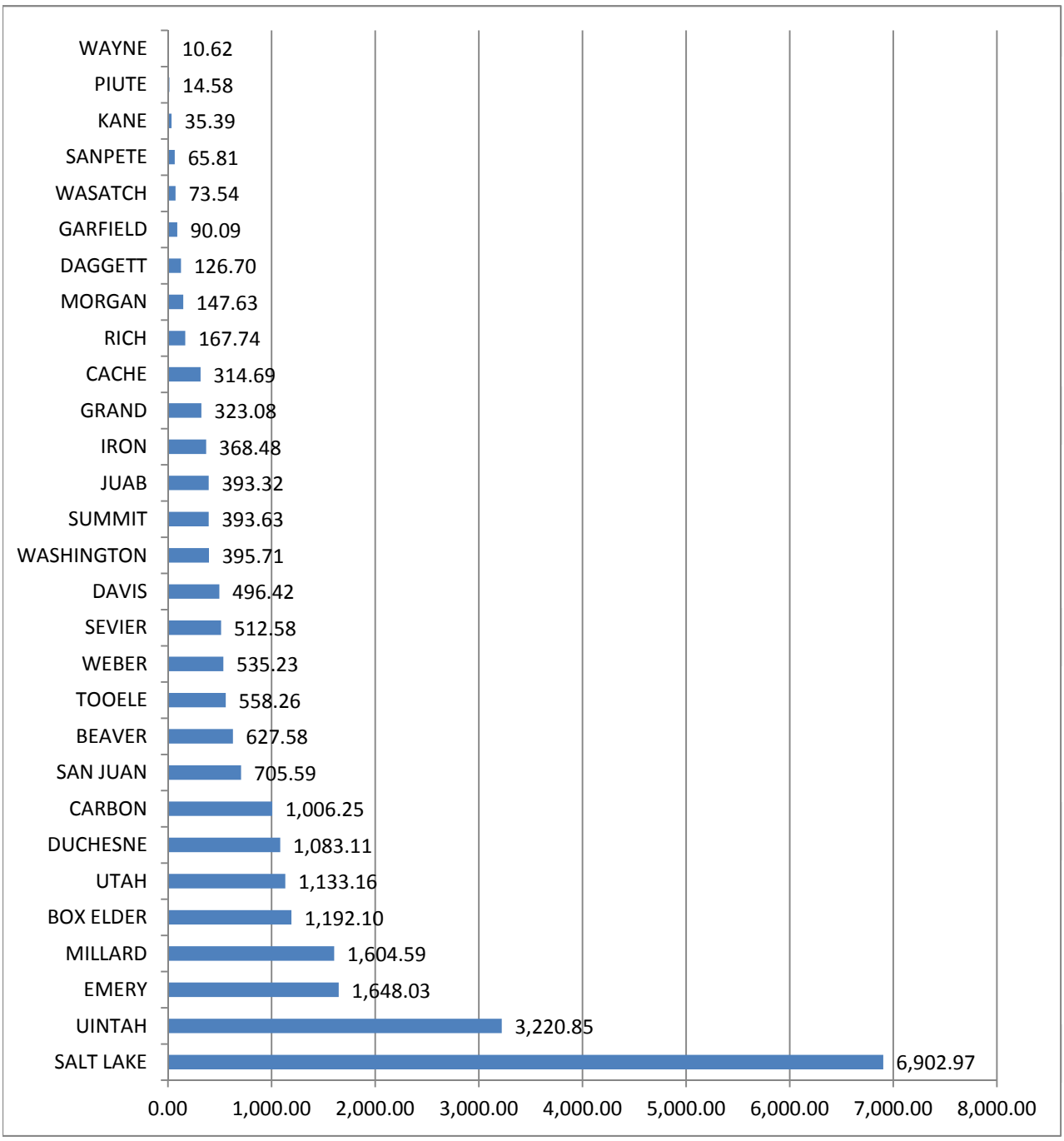
COUNTY	OIL & GAS EXTRACTION	METAL MINES	COAL MINES	SAND & GRAVEL	NON-METAL MINES	TOTAL NATURAL RESOURCE[1]
BEAVER	0	35,458,487	0	751,812	55,937,998	92,148,297
BOX ELDER	0	283,244	1,200	91,671,857	50,550,286	142,506,587
CACHE	0	97,354	0	9,019,689	0	9,117,043
CARBON	531,671,450	0	209,114,926	1,300,920	396,565	742,483,861
DAGGETT	9,341,348	0	0	16,492	958,361	10,316,201
DAVIS	0	0	0	40,559,019	0	40,559,019
DUCHESNE	976,764,612	0	0	4,222,639	459,366	981,446,617
EMERY	62,017,960	8,328	80,877,255	2,050,060	1,399,022	146,352,625
GARFIELD	43,928,230	13,884,317	0	936,796	0	58,749,343
GRAND	62,910,540	213,075	0	12,193	117,343,172	180,478,980
IRON	0	62,818,699	103,987	8,614,659	76,928	71,614,273
JUAB	41,500	3,067,034	1,119,843	8,157,722	7,580,498	19,966,597
KANE	0	0	3,500,000	1,334,950	802,039	5,636,989
MILLARD	0	23,255,099	0	2,747,861	136,337,527	162,340,487
MORGAN	0	29,854	0	3,565,422	5,169,716	8,764,992
PIUTE	71,000	3,882,919	0	950	205,724	4,160,593
RICH	20,574	0	0	302,199	265,167	587,940
SALT LAKE	0	3,870,960,282	0	138,830,495	1,153,963	4,010,944,740
SAN JUAN	435,422,943	115,573,811	0	5,150,527	29,440,719	585,588,000
SANPETE	1,608,955	96,679	0	3,036,867	6,696,705	11,439,206
SEVIER	296,868,765	187,850	113,860,668	2,903,008	16,626,275	430,446,566
SUMMIT	78,628,647	3,599,245	0	3,852,265	16,662,916	102,743,073
TOOELE	0	82,088,695	0	9,576,191	190,577,668	282,242,554
UINTAH	2,653,559,846	70,857	6,000	9,452,465	180,429,017	2,843,518,185
UTAH	32,782	10,635,825	0	64,320,743	3,566,716	78,556,066
WASATCH	0	10,276,945	0	3,720,167	379,339	14,376,451
WASHINGTON	0	521,196	0	37,796,548	551,409	38,869,153
WAYNE	0	22,841	0	878,715	409,899	1,311,455
WEBER	0	1,503	0	2,679,293	134,516,844	137,197,640
STATEWIDE	**5,152,889,152**	**4,237,034,139**	**408,583,879**	**457,462,524**	**958,493,839**	**11,214,463,533**

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

[1]These "Total Natural Resource" numbers are included in Table 1D, Column 3.

FIGURE 14

CENTRALLY ASSESSED TAXABLE VALUES RANKED BY COUNTY FOR 2012



Taxable Value in Millions of Dollars

TAXES CHARGED INFORMATION

TABLE 2

SUMMARY TOTAL PROPERTY TAXES CHARGED AGAINST EACH CLASS OF PROPERTY FOR 2012

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	3,898,893	375,489	4,274,382	5,325,792	883,752	6,209,544	10,483,926	454,657	10,938,583
BOX ELDER	29,968,523	8,199,571	38,168,094	12,909,995	1,844,047	14,754,042	52,922,136	3,785,141	56,707,277
CACHE	57,279,828	5,150,585	62,430,413	3,146,554	88,755	3,235,309	65,665,722	5,348,698	71,014,420
CARBON	11,006,946	910,683	11,917,629	2,999,802	7,934,025	10,933,827	22,851,456	1,681,225	24,532,681
DAGGETT	1,258,077	19,824	1,277,901	980,196	86,720	1,066,916	2,344,817	161,789	2,506,606
DAVIS	202,157,270	21,396,109	223,553,379	6,662,096	567,834	7,229,930	230,783,309	17,610,788	248,394,097
DUCHESNE	12,288,694	1,933,764	14,222,458	1,279,098	11,839,940	13,119,038	27,341,496	2,221,533	29,563,029
EMERY	3,988,141	346,627	4,334,768	19,372,429	1,580,861	20,953,290	25,288,058	827,398	26,115,456
GARFIELD	4,747,324	129,789	4,877,113	295,238	496,248	791,486	5,668,599	394,896	6,063,495
GRAND	9,405,885	421,023	9,826,908	1,365,140	1,706,247	3,071,387	12,898,295	739,159	13,637,454
IRON	34,268,190	2,077,386	36,345,576	4,248,853	1,046,559	5,295,412	41,640,988	2,376,629	44,017,617
JUAB	4,915,358	420,783	5,336,141	4,669,984	244,668	4,914,652	10,250,793	718,416	10,969,209
KANE	11,509,149	305,262	11,814,411	306,027	55,937	361,964	12,176,375	1,009,191	13,185,566
MILLARD	5,922,961	360,498	6,283,459	14,995,235	1,646,657	16,641,892	22,925,351	868,180	23,793,531
MORGAN	7,371,869	656,798	8,028,667	1,566,472	99,259	1,665,731	9,694,398	810,681	10,505,079
PIUTE	1,034,534	12,253	1,046,787	122,618	45,964	168,582	1,215,369	121,837	1,337,206
RICH	5,215,786	20,259	5,236,045	1,299,675	4,740	1,304,415	6,540,460	198,486	6,738,946
SALT LAKE	917,919,135	70,142,725	988,061,860	45,579,247	61,702,355	107,281,602	1,095,343,462	62,112,435	1,157,455,897
SAN JUAN	4,764,079	455,741	5,219,820	1,576,745	7,629,112	9,205,857	14,425,677	572,332	14,998,009
SANPETE	13,655,125	429,166	14,084,291	691,059	144,791	835,850	14,920,141	1,499,212	16,419,353
SEVIER	8,766,882	542,529	9,309,411	853,681	4,221,200	5,074,881	14,384,292	1,693,883	16,078,175
SUMMIT	124,477,014	2,035,930	126,512,944	2,965,881	1,323,123	4,289,004	130,801,948	3,684,245	134,486,193
TOOELE	34,253,519	5,784,755	40,038,274	3,537,091	3,347,947	6,885,038	46,923,312	3,501,721	50,425,033
UINTAH	17,088,957	3,599,137	20,688,094	3,993,421	29,814,442	33,807,863	54,495,957	2,986,813	57,482,770
UTAH	285,737,285	17,888,721	303,626,006	13,811,519	1,026,325	14,837,844	318,463,850	25,327,946	343,791,796
WASATCH	41,343,243	597,092	41,940,335	722,665	161,944	884,609	42,824,944	1,816,836	44,641,780
WASHINGTON	121,102,110	5,042,373	126,144,483	4,328,652	507,935	4,836,587	130,981,070	9,263,977	140,245,047
WAYNE	1,467,402	28,000	1,495,402	55,423	7,573	62,996	1,558,398	238,482	1,796,880
WEBER	153,939,949	15,352,908	169,292,857	6,167,729	1,884,014	8,051,743	177,344,600	13,274,953	190,619,553
STATEWIDE	2,130,752,128	164,635,780	2,295,387,908	165,828,317	141,942,974	307,771,291	2,603,159,199	165,301,539	2,768,460,738

Taxes charged calculated by multiplying the 233b year-end post BOE values by the 2012 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 2012

COUNTY	PRIMARY RESIDENTIAL	NON PRIMARY RESIDENTIAL	COMMERCIAL INDUSTRIAL	TOTAL RESIDENTIAL COMMERCIAL & INDUSTRIAL
BEAVER	1,468,399	446,170	635,837	2,550,406
BOX ELDER	17,190,251	137,643	9,247,605	26,575,499
CACHE	34,559,089	1,514,790	15,986,236	52,060,115
CARBON	5,910,207	825,535	3,526,223	10,261,965
DAGGETT	242,260	747,071	105,860	1,095,191
DAVIS	147,050,440	834,598	47,818,001	195,703,039
DUCHESNE	5,819,473	1,768,033	1,761,819	9,349,325
EMERY	2,699,831	205,895	741,329	3,647,055
GARFIELD	1,237,040	1,715,946	799,119	3,752,105
GRAND	3,511,863	1,936,097	2,705,783	8,153,743
IRON	14,392,460	6,630,516	6,793,357	27,816,333
JUAB	3,059,828	318,709	1,366,595	4,745,132
KANE	2,329,237	4,464,871	2,072,642	8,866,750
MILLARD	2,874,784	341,909	1,295,995	4,512,688
MORGAN	4,715,454	598,860	949,407	6,263,721
PIUTE	421,950	298,943	98,593	819,486
RICH	495,572	3,198,102	332,532	4,026,206
SALT LAKE	567,072,162	31,007,414	318,893,369	916,972,945
SAN JUAN	2,658,025	299,425	831,342	3,788,792
SANPETE	7,735,211	2,150,056	1,467,432	11,352,699
SEVIER	5,435,326	464,022	1,955,451	7,854,799
SUMMIT	32,494,532	65,227,733	13,183,973	110,906,238
TOOELE	20,252,411	186,095	10,614,251	31,052,757
UINTAH	9,387,664	362,989	5,249,542	15,000,195
UTAH	181,823,236	2,264,442	76,873,570	260,961,248
WASATCH	13,959,013	21,456,691	2,736,286	38,151,990
WASHINGTON	57,105,344	24,904,482	21,896,729	103,906,555
WAYNE	419,344	414,751	273,635	1,107,730
WEBER	95,836,508	9,491,595	47,135,076	152,463,179
STATEWIDE	**1,242,156,914**	**184,213,383**	**597,347,589**	**2,023,717,886**

*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 2012

COUNTY	TOTAL RESIDENTIAL COMMERCIAL & INDUSTRIAL	NON FAA & UNIMPROVED	FAA LAND & BUILDINGS	TOTAL REAL PROPERTY
BEAVER	2,550,406	640,029	708,458	3,898,893
BOX ELDER	26,575,499	1,677,497	1,715,527	29,968,523
CACHE	52,060,115	4,181,506	1,038,207	57,279,828
CARBON	10,261,965	667,834	77,147	11,006,946
DAGGETT	1,095,191	140,384	22,502	1,258,077
DAVIS	195,703,039	6,274,507	179,724	202,157,270
DUCHESNE	9,349,325	2,554,214	385,155	12,288,694
EMERY	3,647,055	220,464	120,622	3,988,141
GARFIELD	3,752,105	860,526	134,693	4,747,324
GRAND	8,153,743	1,199,929	52,213	9,405,885
IRON	27,816,333	5,167,325	1,284,532	34,268,190
JUAB	4,745,132	5,630	164,596	4,915,358
KANE	8,866,750	2,596,986	45,413	11,509,149
MILLARD	4,512,688	530,676	879,597	5,922,961
MORGAN	6,263,721	888,445	219,703	7,371,869
PIUTE	819,486	118,964	96,084	1,034,534
RICH	4,026,206	1,076,410	113,170	5,215,786
SALT LAKE	916,972,945	822,973	123,217	917,919,135
SAN JUAN	3,788,792	809,260	166,027	4,764,079
SANPETE	11,352,699	1,587,858	714,568	13,655,125
SEVIER	7,854,799	631,531	280,552	8,766,882
SUMMIT	110,906,238	13,061,361	509,415	124,477,014
TOOELE	31,052,757	2,913,715	287,047	34,253,519
UINTAH	15,000,195	1,591,494	497,268	17,088,957
UTAH	260,961,248	23,390,493	1,385,544	285,737,285
WASATCH	38,151,990	2,890,388	300,865	41,343,243
WASHINGTON	103,906,555	16,987,347	208,208	121,102,110
WAYNE	1,107,730	302,984	56,688	1,467,402
WEBER	152,463,179	821,757	655,013	153,939,949
STATEWIDE	**2,023,717,886**	**94,612,487**	**12,421,755**	**2,130,752,128**

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 2012[1]

COUNTY	MANUFACTURED HOMES PRIMARY RESIDENTIAL	MANUFACTURED HOMES NON PRIMARY	OTHER PERSONAL PROPERTY	TOTAL PERSONAL PROPERTY	TOTAL MOTOR VEHCLE PROPERTY
BEAVER	4,390	1,441	369,658	375,489	454,657
BOX ELDER	49,429	4,365	8,145,777	8,199,571	3,785,141
CACHE	74,829	0	5,075,756	5,150,585	5,348,698
CARBON	35,779	9,714	865,190	910,683	1,681,225
DAGGETT	2,192	4,071	13,561	19,824	161,789
DAVIS	348,313	9,456	21,038,340	21,396,109	17,610,788
DUCHESNE	37,551	2,126	1,894,087	1,933,764	2,221,533
EMERY	35,475	6,835	304,317	346,627	827,398
GARFIELD	2,178	170	127,441	129,789	394,896
GRAND	36,535	1,155	383,333	421,023	739,159
IRON**	0	0	2,077,386	2,077,386	2,376,629
JUAB**	0	0	420,783	420,783	718,416
KANE**	4,102	282	300,878	305,262	1,009,191
MILLARD**	0	0	360,498	360,498	868,180
MORGAN	5,420	597	650,781	656,798	810,681
PIUTE	955	733	10,565	12,253	121,837
RICH	820	284	19,155	20,259	198,486
SALT LAKE	912,173	128,070	69,102,482	70,142,725	62,112,435
SAN JUAN	13,313	16,935	425,493	455,741	572,332
SANPETE	6,713	633	421,820	429,166	1,499,212
SEVIER	10,133	1,976	530,420	542,529	1,693,883
SUMMIT	0	0	2,035,930	2,035,930	3,684,245
TOOELE	64,726	1,286	5,718,743	5,784,755	3,501,721
UINTAH	28,392	1,618	3,569,127	3,599,137	2,986,813
UTAH	179,552	0	17,709,169	17,888,721	25,327,946
WASATCH	20,816	12,856	563,420	597,092	1,816,836
WASHINGTON	70,109	50,330	4,921,934	5,042,373	9,263,977
WAYNE	997	318	26,685	28,000	238,482
WEBER	318,095	0	15,034,813	15,352,908	13,274,953
STATEWIDE	**2,262,987**	**255,251**	**162,117,542**	**164,635,780**	**165,301,539**

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

**New Computer system in counties unable to break out manufactured, primary and non primary from personal property.

TABLE 2D

PROPERTY TAXES CHARGED AGAINST EACH CLASS OF PROPERTY FOR 2012[1]

COUNTY	AIRLINE COMPANIES	OTHER TRANSPORTATION	POWER	TELEPHONE	PIPELINE & GAS UTILITIES	TOTAL UTILITIES
BEAVER	2	177,920	3,930,442	117,523	1,099,905	5,325,792
BOX ELDER	155	1,173,543	3,318,922	403,807	8,013,568	12,909,995
CACHE	791	263,304	921,445	369,192	1,591,822	3,146,554
CARBON	54	686,614	1,261,480	156,718	894,936	2,999,802
DAGGETT	0	0	28,754	20,889	930,553	980,196
DAVIS	318	711,956	2,825,849	1,060,827	2,063,146	6,662,096
DUCHESNE	12	0	519,693	293,423	465,970	1,279,098
EMERY	6	316,496	18,847,999	119,076	88,852	19,372,429
GARFIELD	156	0	186,566	87,040	21,476	295,238
GRAND	1,312	391,300	236,022	70,895	665,611	1,365,140
IRON	73,416	614,792	1,480,453	414,499	1,665,693	4,248,853
JUAB	28	437,087	3,101,515	139,778	991,576	4,669,984
KANE	6	0	242,004	64,017	0	306,027
MILLARD	10	401,604	12,484,455	176,634	1,932,532	14,995,235
MORGAN	5	189,537	122,733	73,054	1,181,143	1,566,472
PIUTE	0	0	86,489	16,250	19,879	122,618
RICH	0	0	148,630	33,894	1,117,151	1,299,675
SALT LAKE	8,231,776	1,947,455	15,407,259	12,881,467	7,111,290	45,579,247
SAN JUAN	5,906	0	788,139	50,404	732,296	1,576,745
SANPETE	29	0	313,145	218,866	159,019	691,059
SEVIER	384	0	645,174	136,728	71,395	853,681
SUMMIT	53	272,359	889,875	418,954	1,384,640	2,965,881
TOOELE	17,841	1,047,881	1,499,320	464,303	507,746	3,537,091
UINTAH	6,936	0	1,682,327	226,836	2,077,322	3,993,421
UTAH	80,502	1,329,538	6,811,125	1,981,331	3,609,023	13,811,519
WASATCH	6,890	44,620	424,217	140,161	106,777	722,665
WASHINGTON	253,478	113	1,542,221	612,466	1,920,374	4,328,652
WAYNE	0	0	37,425	17,998	0	55,423
WEBER	2,879	1,169,185	2,638,820	1,149,340	1,207,505	6,167,729
STATEWIDE	**8,682,945**	**11,175,304**	**82,422,498**	**21,916,370**	**41,631,200**	**165,828,317**

[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 2012[1]

COUNTY	OIL & GAS EXTRACTION	METAL MINES	COAL MINES	SAND & GRAVEL	NON METAL MINES	TOTAL NATURAL RESOURCES
BEAVER	0	352,697	0	7,110	523,945	883,752
BOX ELDER	0	3,408	18	1,234,990	605,631	1,844,047
CACHE	0	943	0	87,812	0	88,755
CARBON	5,717,541	0	2,197,863	14,459	4,162	7,934,025
DAGGETT	78,514	0	0	151	8,055	86,720
DAVIS	0	0	0	567,834	0	567,834
DUCHESNE	11,784,048	0	0	50,415	5,477	11,839,940
EMERY	671,058	90	872,504	22,116	15,093	1,580,861
GARFIELD	372,902	114,629	0	8,717	0	496,248
GRAND	594,756	2,014	0	115	1,109,362	1,706,247
IRON	0	912,702	1,511	131,274	1,072	1,046,559
JUAB	522	36,075	13,820	101,156	93,095	244,668
KANE	0	0	34,360	13,703	7,874	55,937
MILLARD	0	244,768	0	27,743	1,374,146	1,646,657
MORGAN	0	32	0	41,751	57,476	99,259
PIUTE	784	42,895	0	12	2,273	45,964
RICH	159	0	0	2,430	2,151	4,740
SALT LAKE	0	59,567,544	0	2,116,336	18,475	61,702,355
SAN JUAN	5,661,459	1,515,449	0	69,445	382,759	7,629,112
SANPETE	20,743	1,214	0	36,656	86,178	144,791
SEVIER	2,906,345	1,839	1,116,229	28,420	168,367	4,221,200
SUMMIT	1,101,375	32,690	0	37,171	151,887	1,323,123
TOOELE	0	1,022,035	0	117,485	2,208,427	3,347,947
UINTAH	27,819,523	743	63	101,917	1,892,196	29,814,442
UTAH	433	139,740	0	840,163	45,989	1,026,325
WASATCH	0	115,750	0	41,926	4,268	161,944
WASHINGTO	0	5,889	0	495,029	7,017	507,935
WAYNE	0	150	0	5,062	2,361	7,573
WEBER	0	20	0	37,484	1,846,510	1,884,014
STATEWIDE	**56,730,162**	**64,113,316**	**4,236,368**	**6,238,882**	**10,624,246**	**141,942,974**

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

TABLE 2F
PROPERTY TAXES CHARGED BY ENTITY AND COUNTY FOR 2012

	GENERAL COUNTY	%	SCHOOLS	%	CITIES & TOWNS	%	SPECIAL DISTRICTS	%	TOTAL TAXES CHARGED[2]
BEAVER	1,950,315	18%	7,140,813	68%	267,533	3%	1,125,265	11%	10,483,926
BOX ELDER	10,824,463	20%	34,809,044	66%	4,880,810	9%	2,407,819	5%	52,922,136
CACHE	13,261,590	20%	42,708,779	65%	9,215,671	14%	479,682	1%	65,665,722
CARBON	6,111,817	27%	13,542,577	59%	1,635,288	7%	1,561,774	7%	22,851,456
DAGGETT	1,046,841	45%	1,173,821	50%	73,347	3%	50,808	2%	2,344,817
DAVIS	37,755,008	16%	141,108,890	61%	24,929,232	11%	26,990,179	12%	230,783,309
DUCHESNE	7,120,148	26%	17,075,246	63%	948,351	3%	2,197,751	8%	27,341,496
EMERY	9,019,668	36%	11,382,807	45%	515,264	2%	4,370,319	17%	25,288,058
GARFIELD	942,388	17%	4,032,396	71%	320,876	6%	372,939	6%	5,668,599
GRAND	3,692,378	29%	8,033,556	62%	70,016	1%	1,102,345	8%	12,898,295
IRON	6,679,043	16%	23,132,973	55%	7,296,064	18%	4,532,908	11%	41,640,988
JUAB	2,323,548	23%	6,373,226	62%	456,596	4%	1,097,423	11%	10,250,793
KANE	4,941,717	40%	5,805,132	48%	702,914	6%	726,612	6%	12,176,375
MILLARD	7,978,422	35%	13,098,629	57%	521,977	2%	1,326,323	6%	22,925,351
MORGAN	2,518,277	26%	6,491,799	67%	325,228	3%	359,094	4%	9,694,398
PIUTE	376,290	31%	663,341	55%	127,499	10%	48,239	4%	1,215,369
RICH	1,616,319	25%	4,217,720	64%	238,776	4%	467,645	7%	6,540,460
SALT LAKE	198,504,233	18%	500,422,563	46%	198,658,667	18%	197,757,999	18%	1,095,343,462
SAN JUAN	4,117,866	29%	8,405,321	58%	390,085	3%	1,512,405	10%	14,425,677
SANPETE	3,174,596	21%	9,521,192	64%	1,368,425	9%	855,928	6%	14,920,141
SEVIER	4,215,039	29%	8,875,772	62%	1,293,481	9%	0	0%	14,384,292
SUMMIT	16,131,463	12%	71,595,791	55%	15,700,190	12%	27,374,504	21%	130,801,948
TOOELE	4,573,162	10%	34,846,008	74%	4,604,274	10%	2,899,868	6%	46,923,312
UINTAH	15,224,366	28%	32,679,344	60%	655,891	1%	5,936,356	11%	54,495,957
UTAH	32,700,152	10%	215,591,763	68%	55,122,653	17%	15,049,282	5%	318,463,850
WASATCH	9,029,407	21%	27,761,268	65%	2,196,533	5%	3,837,736	9%	42,824,944
WASHINGTON	20,902,260	16%	81,276,255	62%	17,940,933	14%	10,861,622	8%	130,981,070
WAYNE	503,307	32%	1,024,202	66%	22,894	1%	7,995	1%	1,558,398
WEBER	44,588,535	26%	85,901,178	48%	21,711,232	12%	25,143,655	14%	177,344,600
STATE WIDE	**471,822,618**	**18%**	**1,418,691,406**	**55%**	**372,190,700**	**14%**	**340,454,475**	**13%**	**2,603,159,199**

Percentages derived from tax rate certification records

[2]Total taxes charged, excluding 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 FOR THE YEAR 2011

(WHEN 2012 DATA IS AVAILABLE, THIS TABLE WILL BE UPDATED)

COUNTY	2011 PERSONAL INCOME (THOUSANDS OF $)[1]	2011 POPULATION ESTIMATE (PERSONS)[2]	2011 PER CAPITA PERSONAL INCOME (in $)[3]	2011 LOCALLY ASSESSED PROPERTY TAXES (in $)[4]	2011 PER CAPITA PROPERTY TAXES (in $)[5]	PER CAPITA PROPERTY TAX AS % OF PER CAPITA INCOME[6]
BEAVER	197,783	6,594	29,994	4,803,648	728	2.43%
BOX ELDER	1,516,131	50,290	30,148	39,645,556	788	2.61%
CACHE	3,169,251	114,699	27,631	65,784,857	574	2.08%
CARBON	701,067	21,318	32,886	13,663,170	641	1.95%
DAGGETT	33,230	1,156	28,746	1,388,017	1,201	4.18%
DAVIS	10,837,002	311,811	34,755	236,147,570	757	2.18%
DUCHESNE	693,671	18,888	36,725	15,833,490	838	2.28%
EMERY	354,482	10,944	32,391	5,115,495	467	1.44%
GARFIELD	139,948	5,144	27,206	5,205,088	1,012	3.72%
GRAND	320,801	9,325	34,402	14,782,745	1,585	4.61%
IRON	1,100,323	46,740	23,541	39,460,912	844	3.59%
JUAB	251,667	10,335	24,351	6,300,936	610	2.50%
KANE	230,618	7,257	31,779	13,046,559	1,798	5.66%
MILLARD	375,170	12,645	29,669	7,289,741	576	1.94%
MORGAN	322,294	9,685	33,278	8,249,166	852	2.56%
PIUTE	37,281	1,497	24,904	1,150,939	769	3.09%
RICH	72,051	2,303	31,286	5,190,467	2,254	7.20%
SALT LAKE	40,995,436	1,048,985	39,081	1,021,436,667	974	2.49%
SAN JUAN	330,961	14,825	22,325	5,970,438	403	1.80%
SANPETE	614,499	27,988	21,956	14,682,917	525	2.39%
SEVIER	560,268	20,971	26,716	11,126,796	531	1.99%
SUMMIT	2,730,934	37,594	72,643	125,723,403	3,344	4.60%
TOOELE	1,646,184	59,326	27,748	38,228,924	644	2.32%
UINTAH	1,037,268	33,163	31,278	22,406,497	676	2.16%
UTAH	13,723,793	530,499	25,870	326,557,015	616	2.38%
WASATCH	670,049	24,417	27,442	42,497,984	1,741	6.34%
WASHINGTON	3,847,551	141,666	27,159	135,682,082	958	3.53%
WAYNE	74,812	2,737	27,334	1,715,623	627	2.29%
WEBER	7,816,545	234,420	33,344	181,166,523	773	2.32%
STATEWIDE	**94,401,070**	**2,817,222**	**33,509**	**2,410,253,225**	**856**	**2.55%**

Income and population from US Department of Commerce/Bureau of Economic Analysis/Interactive Data/Regional Economic Data/GDP & Personal Income

[1]Personal Income is income from all sources received by persons living within the county

[2]Population estimate is the Census Bureau's midyear population estimate

[3]Per Capita Personal Income is the countywide personal income divided by countywide population estimate

[4]"Locally Assessed" includes "Total Locally Assessed" and "Fee-in-Lieu Motor Vehicles." per TC-233b Reports and 2011 tax rates for each taxing area

[5]Per Capita Property Taxes is the Locally Assessed Property Taxes divided by the Population Estimate

[6]Property Taxes as % of Personal Income Per Capita is Per Capita Property Taxes divided by Per Capita Personal Income

TABLE 4

UTAH AVERAGE TAX RATES FOR 2012

COUNTY	NUMBER OF TAX AREAS	RANGE OF RATES MIN	MAX	AVERAGE TAX RATES[1]
BEAVER	8	0.009004	0.012139	0.009921
BOX ELDER	74	0.01198	0.015836	0.013197
CACHE	55	0.009554	0.012917	0.011608
CARBON	17	0.010437	0.016142	0.011713
DAGGETT	7	0.008405	0.010175	0.008874
DAVIS	103	0.011728	0.016174	0.014611
DUCHESNE	23	0.011916	0.014762	0.012502
EMERY	20	0.010397	0.015682	0.012885
GARFIELD	29	0.008256	0.011699	0.009405
GRAND	10	0.009454	0.010968	0.009989
IRON	13	0.011767	0.0163	0.014822
JUAB	14	0.011581	0.015223	0.013042
KANE	15	0.009817	0.013345	0.010426
MILLARD	15	0.010079	0.013798	0.010623
MORGAN	5	0.01111	0.013107	0.011641
PIUTE	5	0.011047	0.013081	0.012341
RICH	16	0.007258	0.00919	0.007808
SALT LAKE	314	0.012009	0.019412	0.015376
SAN JUAN	13	0.011381	0.015764	0.013449
SANPETE	22	0.011314	0.015897	0.013219
SEVIER	18	0.00979	0.013189	0.010755
SUMMIT	74	0.007009	0.01457	0.009582
TOOELE	38	0.011347	0.015497	0.013162
UINTAH	21	0.010054	0.012807	0.010678
UTAH	123	0.011014	0.017268	0.012904
WASATCH	37	0.011251	0.014666	0.011888
WASHINGTON	46	0.011274	0.018851	0.013218
WAYNE	7	0.005761	0.006585	0.005846
WEBER	237	0.012335	0.019116	0.015757
STATEWIDE	**1379**	**0.007258**	**0.019412**	**0.013681**

[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	2002	2003	2004	2005	2006	2007	2008	2009	2010	2011	2012
BEAVER	0.011297	0.011174	0.011382	0.011875	0.0115424	0.010109	0.009618	0.009821	0.01178	0.009922	0.009921
BOX ELDER	0.010549	0.010302	0.010603	0.010737	0.0109027	0.010688	0.011951	0.012695	0.01625	0.012866	0.013197
CACHE	0.010008	0.010576	0.011087	0.011066	0.0109709	0.01058	0.010376	0.010362	0.013074	0.011474	0.011608
CARBON	0.010034	0.011447	0.010853	0.010703	0.0100668	0.009838	0.009447	0.01028	0.011394	0.011553	0.011713
DAGGETT	0.006782	0.008432	0.008169	0.007963	0.0078666	0.007635	0.008305	0.008527	0.009273	0.008655	0.008874
DAVIS	0.011713	0.012728	0.012841	0.012837	0.0121317	0.012315	0.011521	0.011997	0.014658	0.014367	0.014611
DUCHESNE	0.014589	0.01429	0.014124	0.013913	0.0128017	0.012206	0.01182	0.011946	0.014212	0.012541	0.012502
EMERY	0.014115	0.013046	0.012665	0.012504	0.0119231	0.011877	0.011803	0.012191	0.012901	0.012933	0.012885
GARFIELD	0.010082	0.011167	0.010679	0.010558	0.0102432	0.008719	0.008166	0.008778	0.012141	0.009244	0.009405
GRAND	0.010439	0.010223	0.00991	0.009863	0.0093314	0.007868	0.009936	0.00988	0.011693	0.010096	0.009989
IRON	0.01158	0.011731	0.011577	0.011613	0.0097193	0.008651	0.009019	0.010081	0.015892	0.013603	0.014822
JUAB	0.012201	0.012218	0.012171	0.012386	0.0123529	0.012386	0.012063	0.012388	0.015412	0.012871	0.013042
KANE	0.008976	0.009055	0.008369	0.008351	0.0066637	0.006969	0.007576	0.008232	0.013198	0.010611	0.010426
MILLARD	0.010302	0.010229	0.010431	0.010528	0.0104503	0.010212	0.010033	0.010188	0.011717	0.01064	0.010623
MORGAN	0.008825	0.009344	0.009716	0.009586	0.0087696	0.008357	0.008114	0.008959	0.012154	0.010662	0.011641
PIUTE	0.009612	0.009429	0.009337	0.010885	0.010436	0.010417	0.009928	0.008834	0.015181	0.012243	0.012341
RICH	0.008596	0.007691	0.008511	0.008504	0.0076537	0.005541	0.005218	0.005795	0.008812	0.007173	0.007808
SALT LAKE	0.014403	0.014642	0.014792	0.014494	0.0131798	0.01165	0.011183	0.013043	0.014907	0.015197	0.015376
SAN JUAN	0.015414	0.015464	0.015054	0.015052	0.0129836	0.013891	0.013875	0.014506	0.016139	0.007183	0.013449
SANPETE	0.010038	0.010559	0.011488	0.011743	0.0115671	0.011984	0.011426	0.011816	0.015183	0.011837	0.013219
SEVIER	0.012378	0.012554	0.0122	0.012097	0.0118367	0.010912	0.010299	0.010354	0.011742	0.010722	0.010755
SUMMIT	0.010144	0.010144	0.010858	0.012471	0.0095232	0.008044	0.007385	0.007667	0.01011	0.009169	0.009582
TOOELE	0.012424	0.012608	0.012588	0.012699	0.0122033	0.011497	0.01139	0.01163	0.014893	0.011415	0.013162
UINTAH	0.010913	0.010893	0.010558	0.010533	0.0097813	0.009593	0.009848	0.010088	0.012008	0.010772	0.010678
UTAH	0.010754	0.011364	0.011848	0.011895	0.0108776	0.009985	0.010296	0.011123	0.013017	0.012727	0.012904
WASATCH	0.009836	0.010017	0.010653	0.010883	0.0101618	0.000934	0.0086	0.00923	0.011112	0.011196	0.011888
WASHINGTON	0.014029	0.011009	0.010997	0.010226	0.0089535	0.00888	0.008961	0.010939	0.015828	0.013238	0.013218
WAYNE	0.00627	0.007491	0.007352	0.00743	0.0071202	0.006458	0.005476	0.005653	0.007718	0.005772	0.005846
WEBER	0.013706	0.013793	0.014105	0.014794	0.0148337	0.013609	0.013113	0.013562	0.016301	0.015197	0.015757

[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 VEHICLES RANKED BY COUNTY FOR 2012

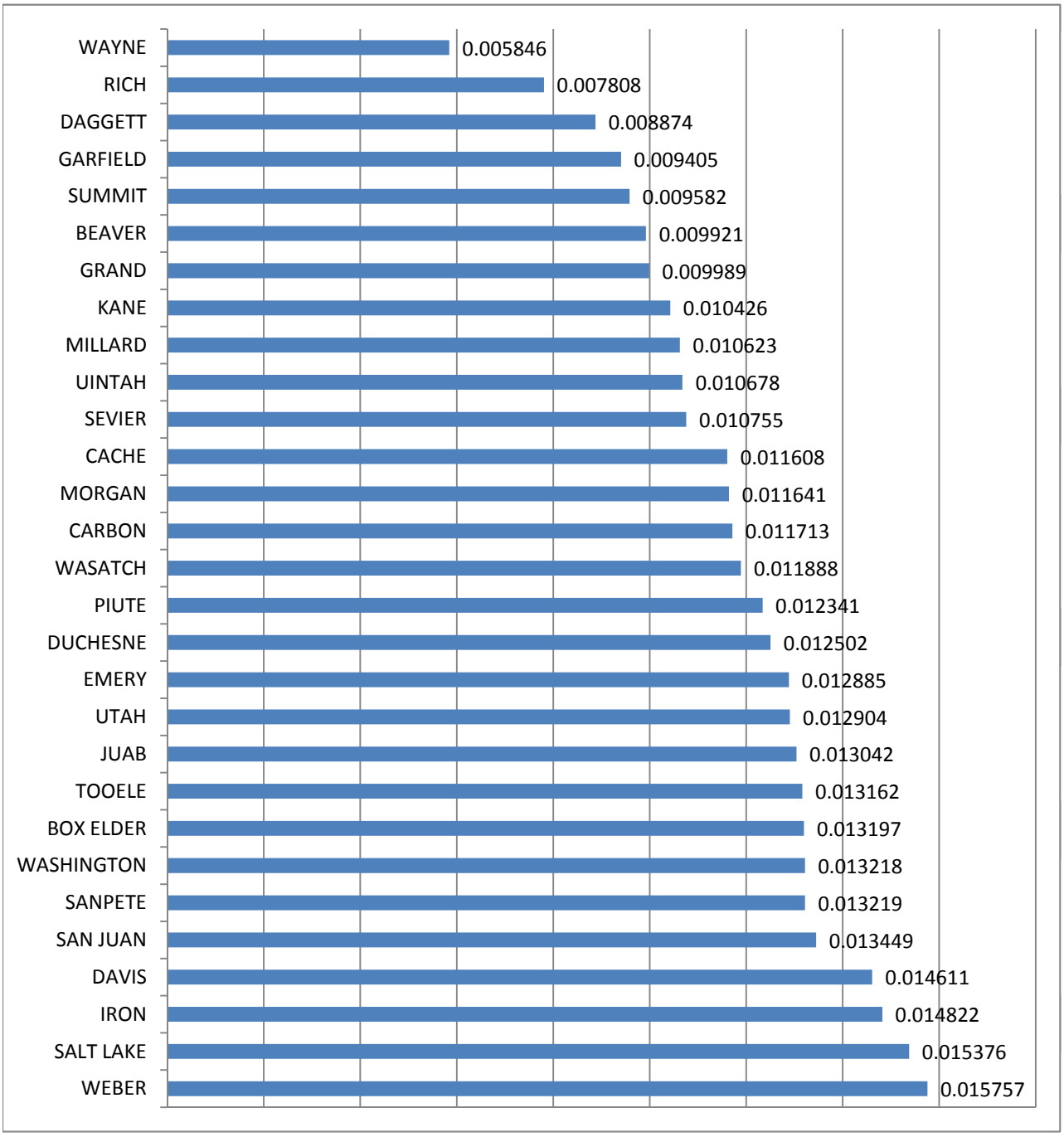


TABLE 6

2012 ESTIMATED AVERAGE HOUSE VALUES, PROPERTY TAXES AND TAX DOLLAR DISTRIBUTIONS BY COUNTY

COUNTY	2012 AVERAGE ESTIMATED RESIDENTIAL SALES PRICE[1]	2012 PRIMARY RESIDENTIAL EFFECTIVE TAX RATE[2]	PROPERTY TAX	DOLLAR DISTRIBUTION OF PROPERTY TAX			
				COUNTY	SCHOOL DISTRICTS	CITIES & TOWNS	SPECIAL DISTRICTS
BEAVER	164,990	0.005575	920	167	614	24	0
BOX ELDER	160,712	0.007678	1,234	255	767	107	129
CACHE	186,221	0.006372	1,187	235	736	159	9
CARBON	146,317	0.006943	1,016	268	591	73	69
DAGGETT	144,820	0.005095	738	204	227	7	10
DAVIS	216,488	0.008015	1,735	274	1,009	179	192
DUCHESNE	115,301	0.007272	838	334	805	49	105
EMERY	178,714	0.007723	1,380	358	447	21	186
GARFIELD	146,705	0.005516	809	128	548	44	46
GRAND	247,557	0.005597	1,386	419	926	8	148
IRON	130,530	0.008166	1,066	169	586	586	41
JUAB	154,039	0.007665	1,181	282	824	62	139
KANE	168,050	0.006162	1,035	420	473	56	58
MILLARD	109,548	0.006379	699	274	435	18	46
MORGAN	262,770	0.006577	1,728	471	1,154	63	71
PIUTE	96,640	0.007011	678	175	308	60	22
RICH	182,895	0.004416	808	191	506	28	54
SALT LAKE	264,594	0.008477	2,243	359	895	351	260
SAN JUAN	182,602	0.007971	1,455	429	818	818	160
SANPETE	151,126	0.007587	1,147	227	594	95	60
SEVIER	158,412	0.006235	988	240	485	74	0
SUMMIT	865,306	0.005269	4,560	559	2,301	517	1,041
TOOELE	183,612	0.007827	1,437	112	798	140	63
UINTAH	188,678	0.006013	1,135	274	588	13	107
UTAH	253,758	0.007110	1,804	149	961	237	68
WASATCH	313,868	0.006601	2,072	370	1,147	91	158
WASHINGTON	217,424	0.007307	1,589	253	996	215	141
WAYNE	187,875	0.003240	609	133	266	6	2
WEBER	169,659	0.008617	1,462	355	661	160	170
STATEWIDE[3]	**192,218**	**0.007800**	**1,248**	**235**	**693**	**180**	**141**

[1]Property Tax Division Database "Ratio Link"

[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 2012

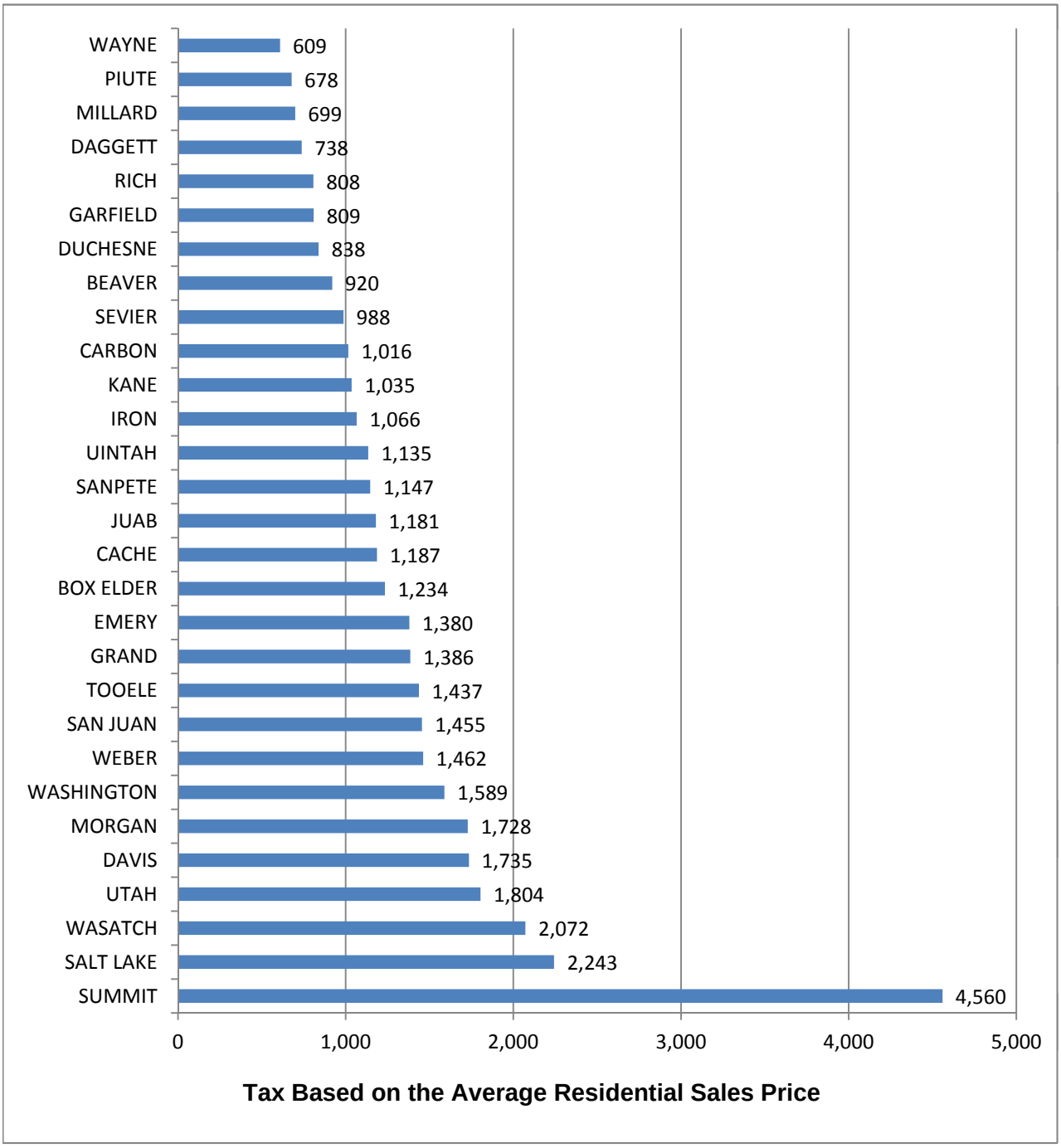


TABLE 7

UTAH'S 25 LARGEST CENTRALLY ASSESSED COMPANIES FOR 2012 RANKED FROM LARGEST TO SMALLEST

COMPANY NAME	NAICS CODE2	ECONOMIC ACTIVITY
PACIFICORP	237130	POWER
KENNECOTT UTAH COPPER CORP	212234	METALLIFEROUS MINING
INTERMOUNTAIN POWER AGENCY	237130	POWER
RUBY PIPELINE LLC	486210	PIPELINE
QUESTAR GAS	221210	GAS
UNION PACIFIC RAILROAD CO	482111	RAILROAD & TERMINAL
KERN RIVER GAS TRANS CO	486210	PIPELINE
KERR-MCGEE OIL & GAS ONSHORE LP	211111	OIL & GAS
NEWFIELD PRODUCTION COMPANY	211111	OIL & GAS
FIRSTWIND - MILFORD UTAH	237130	POWER
QWEST CORP	517110	TELECOMMUNICATIONS
ANADARKO UINTAH MIDSTREAM LLC	211111	OIL & GAS
RESOLUTE NATURAL RESOURCES	211111	OIL & GAS
QUESTAR PIPELINES	486210	PIPELINE
WOLVERINE GAS & OIL CO UT	211111	OIL & GAS
QEP ENERGY CO	211111	OIL & GAS
BILL BARRETT CORPORATION	211111	OIL & GAS
VERIZON WIRELESS	517212	TELECOMMUNICATIONS
DESERET GENERATION & TRANS COOP	237130	POWER
EL PASO E&P COMPANY, LP	211111	OIL & GAS
EOG RESOURCES INC	211111	OIL & GAS
CONOCOPHILLIPS COMPANY	211111	OIL & GAS
STAKER & PARSON COMPANIES	212321	SAND & GRAVEL
UNEV PIPELINE LLC	486210	PIPELINE
QEP FIELD SERVICES COMPANY (GATHERING)	211111	OIL & GAS

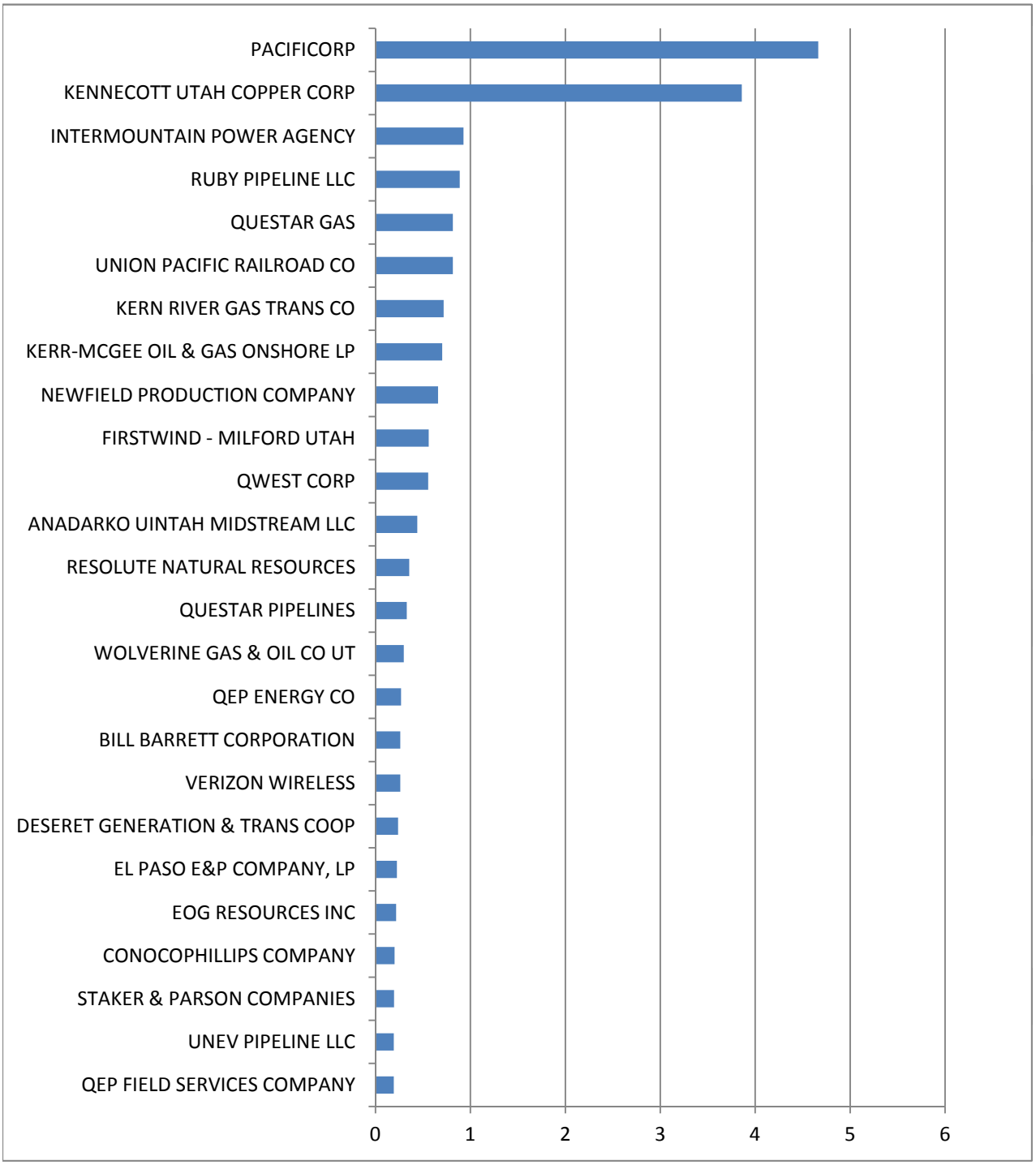
Source: Utah State Tax Commission, Property Tax Division.

NAICS Code: Six Digit Standard Industrial Classification.

Ranking determined by Assessed Value determined by Property Tax Division

FIGURE 19

TAXABLE VALUE FOR UTAH'S 25 LARGEST CENTRALLY ASSESSED COMPANIES FOR 2012



Taxable in Billions of Dollars

TABLE 8

THE LARGEST CENTRALLY ASSESSED COMPANIES FOR EACH OF UTAH'S COUNTIES FOR THE 2012 ASSESSMENT YEAR

COUNTY NAME	COMPANY NAME
BEAVER	FIRST WIND ENERGY
BOX ELDER	RUBY PIPELINE LLC
CACHE	RUBY PIPELINE LLC
CARBON	BILL BARRETT CORPORATION
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	GARKANE ENERGY COOP INC
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	PACIFICORP
TOOELE	INTREPID POTASH - WENDOVER LLC
UINTAH	KERR-MCKEE OIL & GAS
UTAH	PACIFICORP
WASATCH	PACIFICORP
WASHINGTON	KERN RIVER GAS TRANS CO
WAYNE	GARKANE ENERGY COOP
WEBER	PACIFICORP

TABLE 9

HISTORY OF TAX INCREMENT FUNDS TAKEN BY REDEVELOPMENT AGENCIES

REDEVELOPMENT AGENCY	2008 & PRIOR	2009	2010	2011	2012	TOTAL
Brigham City RDA	6,093,015	849,410	979,921	966,975		8,889,321
Garland City RDA	179,454	37,090	36,435	37,335		290,314
Tremonton City RDA	9,705,222	2,977,464	2,582,392	2,625,178		17,890,256
Elwood City RDA	75,307	25,820	23,525	0		124,652
Perry City RDA	47,404	58,241	56,113	53,936		215,694
Box Elder County RDA	3,605,435	763,529	710,956	4,151,472		9,231,392
Price City RDA	3,115,433	170,202	40,616	70,263		3,396,514
Helper City RDA	273,545	0	0	0		273,545
Wellington City RDA	19,476	1,037	1,296	4,721		26,530
Carbon County RDA	365,853	180,292	236,365	43,608		826,118
Logan City RDA	16,176,282	2,691,938	3,057,261	3,158,260		25,083,741
Smithfield City RDA	2,057,906	235,324	217,451	232,596		2,743,277
North Logan RDA	0	0	0	0		0
Bountiful City RDA	12,901,139	1,527,924	1,555,313	1,593,109		17,577,485
Centerville City RDA	6,886,220	1,091,541	1,126,782	1,219,060		10,323,603
Clearfield City RDA	11,398,836	1,526,772	1,803,431	2,357,203		17,086,242
Clinton City RDA	359,625	61,572	85,282	84,125		590,604
Farmington City RDA	2,753,379	289,372	351,481	322,258		3,716,490
Layton City RDA	539,489	261,457	253,184	701,060		1,755,190
North Salt Lake City RDA	1,038,141	0	0	0		1,038,141
Kaysville City RDA	0	0	0	0		0
Sunset City RDA	738,688	0	0	0		738,688
Syracuse City RDA	382,948	284,503	421,094	445,397		1,533,942
West Bountiful City RDA	3,975,490	422,464	522,714	540,973		5,461,641
Woods Cross City RDA	7,027,963	697,807	740,524	749,151		9,215,445
Roosevelt City RDA	766,496	0	0	0		766,496
Cedar City RDA	9,991,117	82,175	69,178	262,220		10,404,690
Brian Head RDA	0	0	0	207,595		207,595
Fillmore City RDA	2,332,704	416,202	66,931	0		2,815,837
Morgan City RDA	435,847	42,000	37,479	45,889		561,215
Garden City RDA	1,079,625	107,932	106,048	107,447		1,401,052
Salt Lake City RDA	438,514,077	23,725,529	26,364,225	27,146,846		515,750,677
Murray City RDA	16,999,855	1,798,897	1,830,905	2,019,688		22,649,345
Sandy City RDA	58,343,201	6,121,082	6,921,252	7,226,585		78,612,120
Draper City RDA	23,946,029	3,008,720	3,843,894	4,386,085		35,184,728
Midvale City RDA	1,198,503	1,097,874	1,548,870	1,804,470		5,649,717
South Jordan City RDA	28,510,516	6,956,476	9,265,010	11,425,340		56,157,342
West Jordan City RDA	15,845,135	2,714,435	2,651,021	2,346,868		23,557,459
Riverton City RDA	5,829,214	293,876	164,341	172,355		6,459,786
Bluffdale City RDA	722,500	722,506	1,235,288	2,054,178		4,734,472
Salt Lake County RDA (Ft Union)	1,905,615	0	0	0		1,905,615
Corp)	11,233,716	0	0	0		11,233,716
Holiday City RDA	1,410,049	841,830	842,911	1,025,965		4,120,755
South Salt Lake City RDA	14,898,342	740,722	654,090	634,560		16,927,714
West Valley City RDA	56,641,654	6,181,267	7,753,715	8,575,816		79,152,452
Salt Lake County RDA(Magna)	447,720	16,992	16,992	84,073		565,777
Salt Lake County RDA(Arbor Park)	1,845,633	0	0	0		1,845,633
Taylorsville City RDA	0	0	0	54,211		54,211
Ephriam City RDA	934,719	0	0	0		934,719
Mt Pleasant City RDA	836,913	28,000	28,000	103,933		996,846
Richfield City RDA	2,608,407	0	0	0		2,608,407

INFORMATION WILL BE PROVIDED AS SOON AS IT IS AVAILIBLE

CONT.

TABLE 9

HISTORY OF TAX INCREMENT FUNDS TAKEN BY REDEVELOPMENT AGENCIES

REDEVELOPMENT AGENCY	2008 & PRIOR	2009	2010	2011	2012	TOTAL
	58,722,792	4,040,075	4,047,376	3,660,144	INFORMATION WILL BE PROVIDED AS SOON AS IT IS AVAILIBLE	70,470,387
Summit County RDA	2,466,282	0	0	0		2,466,282
Grantsville City RDA	2,350,053	783,351	783,351	739,844		4,656,599
Tooele County RDA	0	1,520,991	3,750,978	3,843,148		9,115,117
Tooele City RDA	13,287,961	1,485,327	1,550,624	1,359,165		17,683,077
Naples City RDA	776,488	117,620	120,009	125,017		1,139,134
American Fork City RDA	8,954,292	1,433,888	1,389,934	1,292,169		13,070,283
Lehi City RDA	43,769,870	9,288,266	8,939,347	8,196,300		70,193,783
Lindon City RDA	9,414,902	1,224,520	1,024,018	985,784		12,649,224
Orem City RDA	33,891,887	3,443,888	3,747,283	3,573,178		44,656,236
Pleasant Grove City RDA	2,057,891	473,984	197,153	183,532		2,912,560
Vineyard City RDA	0	0	0	1,593,424		1,593,424
Payson City RDA	3,735,102	579,976	341,077	403,541		5,059,696
Spanish Fork City RDA	9,085,784	810,159	867,798	886,903		11,650,644
Provo City RDA	15,931,264	1,311,828	1,552,956	1,551,237		20,347,285
Midway City RDA	0	0	32,500	15,000		47,500
Hurricane City RDA	9,133,600	635,319	100,103	0		9,869,022
St George City RDA	18,150,673	2,326,467	2,980,161	2,251,030		25,708,331
Ogden City RDA	85,860,639	11,023,361	11,521,702	11,693,997		120,099,699
Roy City RDA	13,348,664	473,574	487,657	480,934		14,790,829
South Ogden City RDA	2,687,518	513,378	527,120	481,994		4,210,010
North Ogden City RDA	2,762,800	433,099	483,390	557,428		4,236,717
Washington Terrace City RDA	4,881,627	646,743	613,654	628,311		6,770,335
Riverdale City RDA	11,014,464	1,017,336	1,076,042	1,069,058		14,176,900
Pleasant View City RDA	0	0	147,196	171,799		318,995
Weber County RDA	10,558,629	1,039,819	1,292,435	1,179,797		14,070,680
Total State Wide	1,149,837,019	113,673,243	125,776,150	135,963,538		1,525,249,950

Based on information from the Utah State Board of Education

TABLE 10

UTAH ASSESSMENT/SALES RATIO PERFORMANCE MEASURES FOR SELECTED PROPERTY TYPES FOR 2012

	Measure of Central Tendency			Measure of Dispersion(COD/C0V)		
COUNTY	RES	VAC	COM	RES	VAC	COM
BEAVER	0.98 [1]	N/A	N/A	17.97 [1]	N/A	N/A
BOX ELDER	0.99 [2]	0.92 [1]	N/A	11.62 [2]	32.15 [1]	N/A
CACHE	0.99 [2]	1 [2]	0.98 [2]	4.64 [2]	13.55 [2]	10.33 [2]
CARBON	0.96 [2]	N/A	N/A	12.5 [2]	N/A	N/A
DAGGETT	0.98 [1]	0.99 [1]	N/A	9.96 [1]	14.86 [1]	N/A
DAVIS	1 [2]	0.96 [2]	0.99 [2]	9.34 [2]	20.68 [2]	14.37 [2]
DUCHESNE	0.93 [2]	0.91 [1]	N/A	16.61 [1]	33.44 [1]	N/A
EMERY	N/A	N/A	N/A	N/A	N/A	N/A
GARFIELD	0.97 [1]	1.05 [1]	N/A	16.41 [1]	19.59 [2]	N/A
GRAND	0.94 [1]	0.96 [1]	N/A	17.1 [1]	16.48 [1]	N/A
IRON	1 [2]	1.09 [1]	N/A	15.41 [2]	22.28 [1]	N/A
JUAB	0.97 [1]	N/A	N/A	18.76 [1]	N/A	N/A
KANE	1.01 [1]	1.09 [1]	N/A	22.21 [1]	32.55 [1]	N/A
MILLARD	0.99 [2]	1 [1]	N/A	8 [2]	21.77 [1]	N/A
MORGAN	0.94 [2]	1.01 [2]	N/A	11.64 [2]	12.8 [2]	N/A
PIUTE	1 [1]	0.92 [1]	N/A	17.07 [1]	24.24 [1]	N/A
RICH	1.03 [1]	0.99 [1]	N/A	23.34 [1]	25.97 [1]	N/A
SALT LAKE	0.99 [2]	1 [2]	0.97 [2]	6.25 [1]	8.88 [1]	7.64 [2]
SAN JUAN	0.92 [1]	N/A	N/A	12.13 [1]	N/A	N/A
SAN PETE	1 [1]	1.01 [1]	N/A	19.07 [1]	18.97 [1]	N/A
SEVIER	0.96 [2]	0.98 [1]	N/A	12.81 [2]	32.62 [1]	N/A
SUMMIT	0.93 [2]	0.97 [1]	N/A	11.65 [2]	26.15 [1]	N/A
TOOELE	1 [2]	1 [1]	N/A	11.34 [2]	28.31 [1]	N/A
UINTAH	1 [2]	1 [2]	0.94 [1]	7.75 [2]	19.66 [2]	6.81 [1]
UTAH	0.94 [2]	0.95 [2]	0.95 [2]	11 [2]	8.44 [2]	15.59 [2]
WASATCH	0.97 [2]	1 [2]	N/A	12.01 [2]	18.3 [2]	N/A
WASHINGTON	0.95 [2]	0.94 [2]	0.94 [1]	7.73 [2]	10.82 [2]	10.87 [1]
WAYNE	0.98 [2]	1.14 [1]	N/A	13.84	32.38	N/A
WEBER	0.96 [2]	0.98 [2]	0.98 [2]	9.86 [1]	12.87 [2]	12.26 [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

TABLE 11
REPORT OF TAX RELIEF GRANTED FOR 2012

	VETERANS TAX RELIEF		BLIND TAX RELIEF		INDIGENT TAX RELIEF		[1]REIMBURSABLE CIRCUIT BREAKER		[2]NON-REIMBURSABLE CIRCUIT BREAKER		TOTAL TAX RELIEF	
	NUMBER	AMOUNT	NUMBER	AMOUNT	NUMBER	AMOUNT	NUMBER	AMOUNT	NUMBER	AMOUNT	NUMBER	AMOUNT
BEAVER	24	1,670	0	0	21	333	33	668	85	4,401	163	7,072
BOX ELDER	251	221,393	22	3,417	249	50,082	347	151,572	299	98,556	1,168	525,020
CACHE	271	243,826	16	1,999	290	51,440	429	207,340	376	117,252	1,382	621,857
CARBON	1,294	118,907	134	2,670	879	16,740	1,767	93,524	933	25,747	5,007	257,588
DAGGETT	11	5,183	1	96	0	0	3	1,253	1	144	16	6,676
DAVIS	2,984	3,626,586	123	20,461	966	261,836	964	382,315	880	407,697	5,917	4,698,895
DUCHESNE	53	40,433	8	1,116	5	533	251	106,506	580	81,545	897	230,133
EMERY	42	29,060	6	994	2	803	113	40,871	57	12,988	220	84,716
GARFIELD	270	20,070	43	872	207	2,235	795	40,805	341	7,257	1,656	71,239
GRAND	41	34,216	4	478	86	16,000	140	69,866	111	31,976	382	152,536
IRON	229	210,464	15	2,586	0	0	353	144,797	263	74,102	860	431,949
JUAB	45	41,312	4	635	9	2,824	103	46,229	75	22,052	236	113,052
KANE	61	49,999	5	439	84	28,445	141	61,551	90	27,424	381	167,858
MILLARD	53	29,396	7	882	17	3,630	155	66,544	66	14,724	298	115,176
MORGAN	90	96,030	8	1,120	24	4,618	27	9,789	26	10,817	175	122,374
PIUTE	9	7,325	0	0	3	375	59	25,691	30	6,277	101	39,668
RICH	16	9,529	0	0	3	959	10	3,355	3	413	32	14,256
SALT LAKE	5,590	4,114,627	491	87,264	1,136	323,629	3,515	1,592,485	3,055	1,516,540	13,787	7,634,545
SAN JUAN	40	32,149	1	180	44	6,367	124	60,436	73	21,394	282	120,526
SANPETE	109	99,021	14	2,061	186	38,887	273	136,298	205	58,943	787	335,210
SEVIER	92	56,778	3	367	158	37,734	335	142,844	181	40,346	769	278,069
SUMMIT	107	105,114	11	1,231	142	60,662	168	80,604	151	73,868	579	321,479
TOOELE	461	1,067,375	17	2,630	216	40,080	260	105,946	260	43,844	1,214	1,259,875
UINTAH	103	74,142	13	1,619	21	6,227	256	122,900	184	40,238	577	245,126
UTAH	1,198	244,518	127	18,069	235	83,797	1,202	5,300,986	1,078	400,178	3,840	6,047,548
WASATCH	48	52,800	7	863	146	27,780	178	84,772	174	83,092	553	249,307
WASHINGTON	831	844,527	67	9,952	897	316,583	1,234	522,231	1,033	355,472	4,062	2,048,765
WAYNE	10	3,512	0	0	7	316	50	13,584	11	1,138	78	18,550
WEBER	2,072	2,365,797	162	29,671	233	82,644	1,000	398,067	809	294,642	4,276	3,170,821
TOTAL	**16,405**	**13,845,759**	**1,309**	**191,672**	**6,266**	**1,465,559**	**14,285**	**10,013,829**	**11,430**	**3,873,067**	**49,695**	**29,389,886**

1 Circuit Breaker fund from the State General Fund

2Circuit Breaker funded by the Counties

FIGURE 20

2012 STATEWIDE TAX RELIEF RECIPIENTS

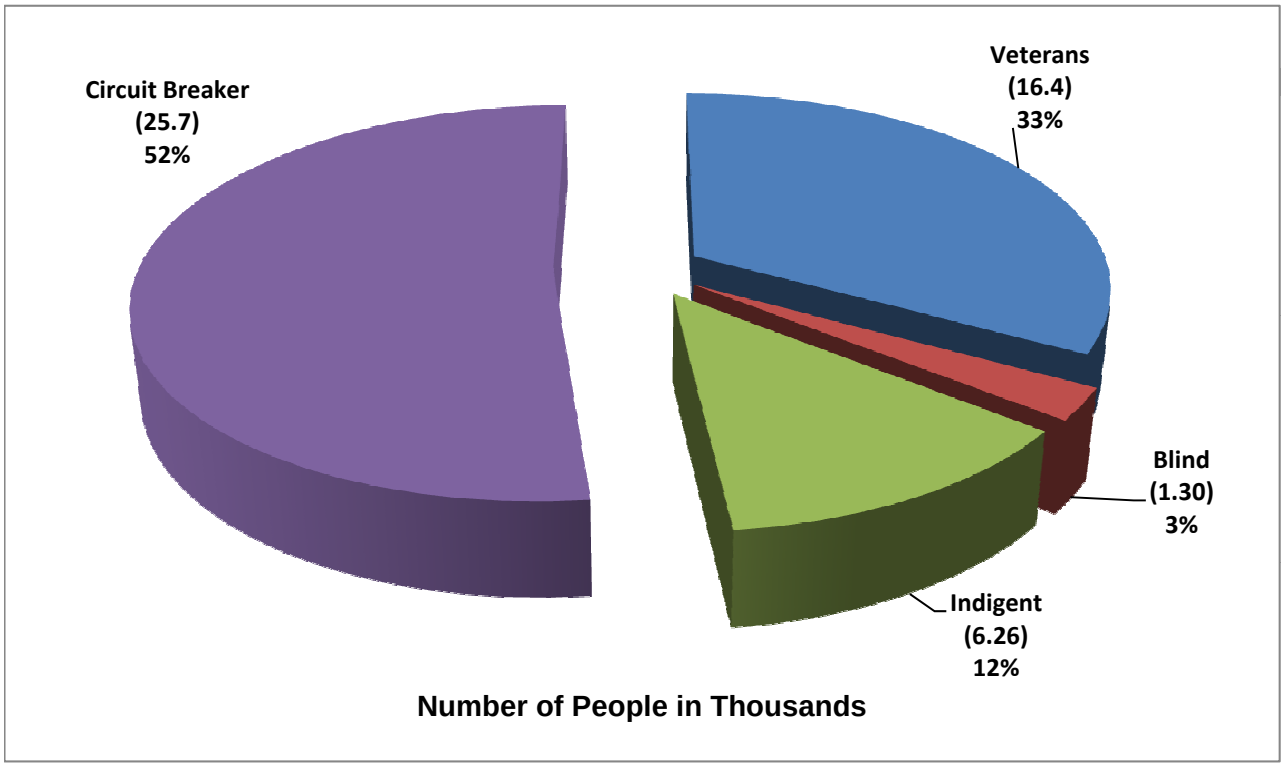


FIGURE 21

2012 STATEWIDE TAX RELEIF MONEY GRANTED

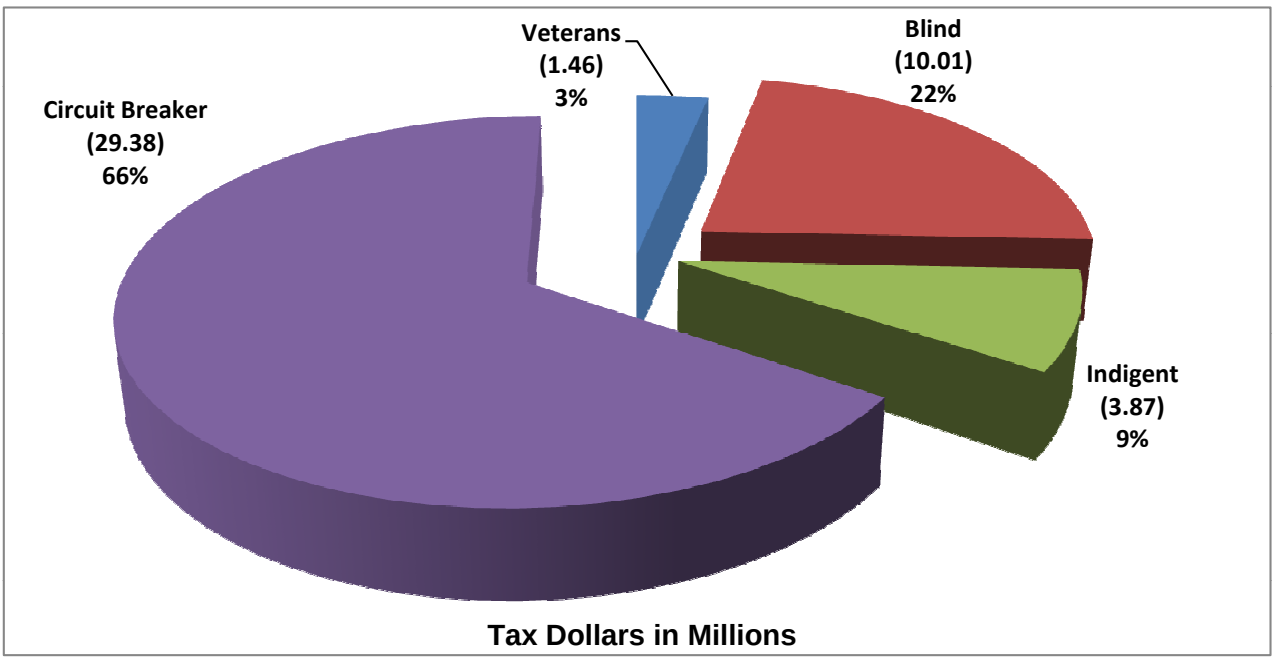


TABLE 12

2012 REAL PROPERTY PARCEL COUNTS

COUNTY	RESIDENTIAL PRIMARY USE	RESIDENTIAL NON PRIMARY USE	TOTAL RESIDENTIAL	COMMERCIAL	TOTAL RESIDENTIAL & COMMERCIAL	FAA	OTHER	TOTAL PARCEL COUNT
BEAVER	2,030	234	2,264	267	2,531	2,006	2,940	7,477
BOX ELDER	15,094	116	15,210	1,215	16,425	9,696	17,339	43,460
CACHE	27,947	672	28,619	2,060	30,679	7,855	5,046	43,580
CARBON	7,257	786	8,043	598	8,641	1,716	2,679	13,036
DAGGETT	343	736	1,079	79	1,158	268	1,506	2,932
DAVIS	83,966	368	84,334	5,850	90,184	1,786	12,152	104,122
DUCHESNE	4,604	1,086	5,690	530	6,220	5,184	17,179	28,583
EMERY	3,277	156	3,433	275	3,708	2,113	2,612	8,433
GARFIELD	1,589	1,362	2,951	210	3,161	1,871	4,103	9,135
GRAND	2,962	848	3,810	478	4,288	334	1,452	6,074
IRON	13,337	6,049	19,386	1,069	20,455	3,670	19,218	43,343
JUAB	3,156	31	3,187	291	3,478	3,524	2,404	9,406
KANE	2,454	3,271	5,725	367	6,092	1,988	8,426	16,506
MILLARD	4,051	487	4,538	411	4,949	5,996	4,794	15,739
MORGAN	2,743	157	2,900	113	3,013	2,162	1,135	6,310
PIUTE	528	304	832	75	907	963	808	2,678
RICH	723	2,310	3,033	307	3,340	2,415	4,029	9,784
SALT LAKE	280,223	2,052	282,275	21,785	304,060	2,325	24,279	330,664
SAN JUAN	2,227	115	2,342	335	2,677	2,778	2,124	7,579
SANPETE	6,834	1,778	8,612	529	9,141	9,557	8,214	26,912
SEVIER	7,044	635	7,679	655	8,334	3,913	4,964	17,211
SUMMIT	12,613	13,103	25,716	1,693	27,409	4,219	5,051	36,679
TOOELE	16,007	2,751	18,758	1,007	19,765	2,846	1,669	24,280
UINTAH	9,648	934	10,582	929	11,511	3,700	3,935	19,146
UTAH	122,504	1,136	123,640	10,801	134,441	8,085	23,089	165,615
WASATCH	6,587	7,927	14,514	450	14,964	2,295	2,545	19,804
WASHINGTON	42,067	10,643	52,710	2,638	55,348	2,836	19,303	77,487
WAYNE	747	564	1,311	122	1,433	1,023	1,021	3,477
WEBER	66,377	1,477	67,854	6,785	74,639	3,106	10,925	88,670
STATEWIDE	**748,939**	**62,088**	**811,027**	**61,924**	**872,951**	**100,230**	**214,941**	**1,188,122**