

| Statistics of Updated Returns | | | | | | |
|---|-------------------|------------------------|--|-------------------|---------------------|------------------|
| Report Date | 31-Dec-12 | | 4:30 PM Numbers shown are Year To Date | | | |
| Number of Returns Updated to Master File (Completely Processed - all returns received in 2012) | | | | | | |
| Returns Updated | Updated To File | Tax Assessed | AGI | Avg. Tax | Average AGI | Average Tax Rate |
| Residents | 1,089,376 | \$2,295,455,913 | \$57,598,688,055 | \$2,107.13 | \$52,873.10 | 3.99% |
| Non & Py Residents | 111,323 | \$1,792,200,675 | \$62,049,580,910 | \$16,099.11 | \$557,383.30 | 2.89% |
| Total | 1,200,699 | \$4,087,656,588 | \$119,648,268,965 | \$3,404.40 | \$ 99,648.85 | 3.42% |
| Miscellaneous Funds Contributions: | | | | | | |
| | | Number | Amount | Average | % Rtrns | |
| Non-game Wildlife | NW | 1,962 | \$26,214.00 | \$13.36 | 0.16% | |
| Pamela Atkinson Homeless Trust Fund | HL | 2,680 | \$54,546.00 | \$20.35 | 0.22% | |
| Kurt Oscarson Children's Orgn Transpl | OT | 2,993 | \$51,876.00 | \$17.33 | 0.25% | |
| School District & Nonprofit School Dist | SD | 1,446 | \$34,815.00 | \$24.08 | 0.12% | |
| Cat and Dog Spay and Neuter | CD | 2,264 | \$34,721.00 | \$15.34 | 0.19% | |
| Meth Housing Recons & Rehab | MH | 295 | \$4,810.00 | \$16.31 | 0.02% | |
| Canine Body Armor | CA | 1,153 | \$13,070.00 | \$11.34 | 0.10% | |
| Total Contributions | | 12,793 | \$220,052.00 | \$17.20 | 1.07% | |
| At Home Parent | | 4,998 | \$507,300.00 | \$101.50 | 0.42% | |
| Qualified Shelter Workshop | | 113 | \$16,647.00 | \$147.32 | 0.01% | |
| Carryover Energy Credit | | - | \$0.00 | \$0.00 | 0.00% | |
| Capital Gain Trans Credit | | 93 | \$550,920.00 | \$5,923.87 | 0.01% | |
| Clean Fuel Vehicle Credit | | 889 | \$1,612,975.00 | \$1,814.37 | 0.07% | |
| Historical Preservation Credit | | 177 | \$1,520,530.00 | \$8,590.56 | 0.01% | |
| Enterprise Zone | | 765 | \$8,540,817.00 | \$11,164.47 | 0.06% | |
| Low Income Housing Credit | | 57 | \$292,802.00 | \$5,136.88 | 0.00% | |
| Recycle Market Development Zone | | 52 | \$542,640.00 | \$10,435.38 | 0.00% | |
| Increasing Research Activities | | 709 | \$7,913,940.00 | \$11,162.12 | 0.06% | |
| Machinery & Equipment Conduct Res | | 15 | \$89,120.00 | \$5,941.33 | 0.00% | |
| Taxes Paid to Another State | | 18,574 | \$49,782,170.00 | \$2,680.21 | 1.55% | |
| Retirement Tax Credit | | 88,695 | \$45,076,027.00 | \$508.21 | 7.39% | |
| Live Organ Donation Expense | | 52 | \$103,865.00 | \$1,997.40 | 0.00% | |
| Utah Educational Savings Plan | | 11,102 | \$2,450,191.00 | \$220.70 | 0.92% | |
| Renewable Res. Energy Systems | | 362 | \$801,200.00 | \$2,213.26 | 0.03% | |
| Medical Savings Plan | | 1,398 | \$1,836,782.00 | \$1,313.86 | 0.12% | |
| Health Benefit Plan | | 4,777 | \$1,504,752.00 | \$315.00 | 0.40% | |
| Qualifying Solar Project | | 231 | \$439,213.00 | \$1,901.35 | 0.02% | |
| Combat Related Death | | <10 | <\$20,000.00 | | | |
| Motion Picture Production | | <10 | <\$250,000.00 | | | |
| Renewable Comm. Energy Systems | | 88 | \$231,042.00 | \$2,625.48 | 0.01% | |
| Targeted Business Credit | | 86 | \$68,462.00 | \$796.07 | 0.01% | |
| Special Needs Adoption Credit | | 240 | \$352,466.00 | \$1,468.61 | 0.02% | |
| Nonresident shareholder's | | 15,097 | \$31,511,280.00 | \$2,087.25 | 1.26% | |
| Economic Development | | 25 | \$47,724.00 | \$1,908.96 | 0.00% | |
| Mineral Production Withholding | | 7,699 | \$8,569,633.00 | \$1,113.08 | 0.64% | |
| Agriculture Off-highway Gas/Diesel | | 814 | \$193,704.00 | \$237.97 | 0.07% | |
| Farm Operation Hand Tools | | 117 | \$52,963.00 | \$452.68 | 0.01% | |
| Total Credits | | 157,225 | \$164,609,165.00 | \$1,046.97 | 13.09% | |
| Misc. Taxes: | | | | | | |
| Recapture Tax Credit | TC | 50 | \$4,677.00 | \$93.54 | 0.00% | |
| Use Tax | UT | 13,860 | \$649,300.00 | \$46.85 | 1.15% | |
| Total Misc. Taxes | | 13,910 | \$653,977.00 | \$47.01 | 1.16% | |
| Checkoff to Political Party | | | | | | |
| | | | Amount Contributed | % of Tax Assessed | | |
| Constitution | | | \$3,238.00 | 0.00% | | |
| Democratic | | | \$36,962.00 | 0.00% | | |
| Libertarian | | | \$3,726.00 | 0.00% | | |
| Republican | | | \$84,156.00 | 0.00% | | |
| Total | | | \$128,082.00 | 0.00% | | |
| GOTCHA | | | | | | |
| GOTCHA | Number of Returns | | Amount | Average | % of All Returns | |
| Tax Commission | 41,780 | | \$54,340,264.34 | \$1,300.63 | 3.48% | |