

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 Oragn 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%

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