

Statistics of Updated Returns						
Report Date	2-Jan-14		Numbers shown are Year To Date			
Number of Returns Updated to Master File (Completely Processed - all returns received in 2013))						
Returns Updated	Updated To File	Tax Assessed	AGI	Avg. Tax	Average AGI	Average Tax Rate
Residents	1,095,589	\$2,668,498,958	\$66,363,065,246	\$2,435.68	\$60,572.96	4.02%
Non & Py Residents	118,475	\$3,001,632,698	\$99,084,785,744	\$25,335.58	\$836,334.97	3.03%
Total	1,214,064	\$5,670,131,656	\$165,447,850,990	\$4,670.37	\$136,276.05	3.43%
Miscellaneous Funds Contributions:						
Non-game Wildlife	NW	1,634	\$23,023.00	\$14.09	0.13%	
Pamela Atkinson Homeless Trust Fund	HL	2,299	\$48,844.00	\$21.25	0.19%	
Kurt Oscarson Children's Organ Transpl	OT	2,230	\$37,842.00	\$16.97	0.18%	
School District & Nonprofit School Dist	SD	1,245	\$30,061.00	\$24.15	0.10%	
Cat and Dog Spay and Neuter	CD	1,766	\$26,870.00	\$15.22	0.15%	
Meth Housing Recons & Rehab	MH	276	\$3,693.00	\$13.38	0.02%	
Canine Body Armor		875	\$10,795.00	\$12.34	0.07%	
Total Contributions		10,325	\$181,128.00	\$17.54	0.85%	
At Home Parent		4,567	\$463,300.00	\$101.45	0.38%	
Qualified Shelter Workshop		119	\$16,221.00	\$136.31	0.01%	
Carryover Energy Credit			\$0.00	\$0.00	0.00%	
Capital Gain Trans Credit		128	\$569,091.00	\$4,446.02	0.01%	
Clean Fuel Vehicle Credit		1,002	\$1,637,278.00	\$1,634.01	0.08%	
Historical Preservation Credit		177	\$1,756,015.00	\$9,920.99	0.01%	
Enterprise Zone		992	\$12,264,796.00	\$12,363.71	0.08%	
Low Income Housing Credit		71	\$227,324.00	\$3,201.75	0.01%	
Recycle Market Development Zone		124	\$375,066.00	\$3,024.73	0.01%	
Increasing Research Activities		1,054	\$10,218,465.00	\$9,694.94	0.09%	
Machinery & Equipment Conduct Res		21	\$48,803.00	\$2,323.95	0.00%	
Taxes Paid to Another State		20,863	\$59,506,638.00	\$2,852.26	1.72%	
Retirement Tax Credit		88,333	\$44,894,366.00	\$508.24	7.28%	
Live Organ Donation Expense		41	\$135,486.00	\$3,304.54	0.00%	
Utah Educational Savings Plan		12,351	\$2,416,091.00	\$195.62	1.02%	
Renewable Res. Energy Systems		423	\$778,113.00	\$1,839.51	0.03%	
Medical Savings Plan		443	\$84,798.00	\$191.42	0.04%	
Health Benefit Plan		4,289	\$1,296,503.00	\$302.29	0.35%	
Qualifying Solar Project		306	\$454,550.00	\$1,485.46	0.03%	
Combat Related Death			\$0.00	\$0.00	0.00%	
Gold & Silver Coin Sales		127	\$123,428.00	\$971.87	0.01%	
Veteran Employment		33	\$29,754.00	\$901.64	0.00%	
Invest Life Science		<10	<\$3,000 .			
Motion Picture Production		<10	<\$800,000 .			
Renewable Comm. Energy Systems		54	\$191,315.00	\$3,542.87	0.00%	
Targeted Business Credit		25	\$33,607.00	\$1,344.28	0.00%	
Special Needs Adoption Credit		181	\$233,945.00	\$1,292.51	0.01%	
Nonresident shareholder's		18,548	\$42,146,326.00	\$2,272.28	1.53%	
Economic Development		59	\$106,612.00	\$1,806.98	0.00%	
Entities Gen St Tax Rev		<10	<\$15,000 .			
Mineral Production Withholding		8,133	\$7,748,113.00	\$952.68	0.67%	
Agriculture Off-highway Gas/Diesel		685	\$160,397.00	\$234.16	0.06%	
Farm Operation Hand Tools		63	\$11,699.00	\$185.70	0.01%	
Total Credits		163,088	\$187,928,100.00	\$1,152.31	13.43%	
Misc. Taxes:						
Recapture Tax Credit	TC	46	\$12,855.00	\$279.46	0.00%	
Use Tax	UT	11,623	\$717,332.00	\$61.72	0.96%	
Total Misc. Taxes		11,669	\$730,187.00	\$62.57	0.96%	
Checkoff to Political Party						
Constitution			\$2,310.00		0.00%	
Democratic			\$34,186.00		0.00%	
Electoffset			\$486.00		0.00%	
Green			*		0.00%	
Libertarian			\$3,386.00		0.00%	
Perschoice			\$26.00		0.00%	
Republican			\$54,762.00		0.00%	
Total			\$95,156.00		0.00%	
GOTCHA						
GOTCHA	Number of Returns	Amount	Average	% of All Returns		
Tax Commission	43,047	\$51,544,399.65	\$1,197.40	3.55%		