## Property Tax Division

# Annual Statistical REPORT

2021

## Prepared by:

Property Tax Division Utah State Tax Commission August 1, 2022

## UTAH PROPERTY TAX 2021 ANNUAL STATISTICAL REPORT

For

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

> Prepared By: PROPERTY TAX DIVISION UTAH STATE TAX COMMISSION 210 NORTH 1950 WEST SALT LAKE CITY, UT 84134

> > (801) 297-3600

www.propertytax.utah.gov

August 1, 2022 This report provides assessment and property tax collection data for tax year 2021

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#### **OVERVIEW**

#### **Property Value**

With the exception of state-assessed properties, county assessors value all taxable real property and personal property which are collectively referred to as locally assessed property. The Property Tax Division of the State Tax Commission values utilities, mines and railroads, which are collectively referred to 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<sup>1</sup>. Taxable value is the value against which the tax rate is applied to compute taxes charged.

Currently, primary residential properties receive a 45% exemption<sup>2</sup>. 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<sup>3</sup>, 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<br>Assessed Real        | 100% | 100%                                |
| Personal Property<br>(except Manufactured |      |                                     |
| Homes as Prim. Res,)                      | 100% | 100%                                |
| Personal Property<br>(Manufactured Homes  |      |                                     |
| às Prim. Res,)                            | 100% | 55%                                 |
| Centrally Assessed<br>Property            | 100% | 100%                                |
| Motor Vehicle Age<br>Based and Value      |      |                                     |
| Based Fee-in-Lieu <sup>4</sup>            | -    | -                                   |
| FAA (Farmland<br>Assessment Act)          | 100% | Varies based on<br>production value |

<sup>&</sup>lt;sup>1</sup> Fair market value means the amount at which property would change hands between a willing buyer and a willing seller, neither being under any compulsion to buy or sell and both having reasonable knowledge of the relevant facts.

<sup>&</sup>lt;sup>2</sup>See Utah Code Annotated Section 59-2-103.

<sup>&</sup>lt;sup>3</sup>See Utah Code Annotated Section 59-2-501 through 516.

<sup>&</sup>lt;sup>4</sup>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 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"<sup>1</sup>, 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 | 202,922,129,406 | 53.55% | 368,949,326,193 | 67.70% |  |  |  |  |
| Commercial          | 79,863,422,245  | 21.08% | 79,863,422,245  | 14.66% |  |  |  |  |
| Other Real*         | 47,981,885,621  | 12.66% | 47,981,885,621  | 8.80%  |  |  |  |  |
| Personal            | 20,947,479,612  | 5.53%  | 20,947,479,612  | 3.84%  |  |  |  |  |
| Natural Resources   | 9,062,078,070   | 2.39%  | 9,062,078,070   | 1.66%  |  |  |  |  |
| Utilities           | 18,136,854,817  | 4.79%  | 18,136,854,817  | 3.33%  |  |  |  |  |
| Statewide w/o Motor |                 |        |                 |        |  |  |  |  |
| Vehicle             | 378,913,849,771 | 100%   | 544,941,046,558 | 100%   |  |  |  |  |

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

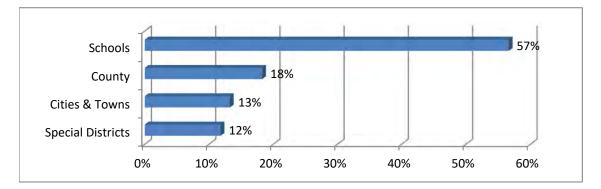
| Motor Vehicles | 14,751,411,006  | 3.75% | 14,751,411,006  | 2.64% |
|----------------|-----------------|-------|-----------------|-------|
| Statewide with |                 |       |                 |       |
| Motor Vehicle  | 393,665,260,777 |       | 559,692,457,564 |       |

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 C             | Charged       |        | Tax Rates |             |  |  |
|---------------------|---------------|--------|-----------|-------------|--|--|
| Class of Property   | Taxes Charged | %      | Actual %  | Effective % |  |  |
| Primary Residential | 2,305,170,483 | 54.37% | 1.14%     | 0.62%       |  |  |
| Commercial          | 909,173,282   | 21.44% | 1.14%     | 1.14%       |  |  |
| Other Real*         | 453,970,944   | 10.71% | 0.95%     | 0.95%       |  |  |
| Personal            | 249,349,706   | 5.88%  | 1.19%     | 1.19%       |  |  |
| Natural Resources   | 112,437,576   | 2.65%  | 1.24%     | 1.24%       |  |  |
| Utilities           | 209,457,797   | 4.94%  | 1.15%     | 1.15%       |  |  |
| Statewide w/o Motor |               |        |           |             |  |  |
| Vehicle             | 4,239,559,788 | 100%   | 1.12%     | 0.78%       |  |  |
|                     |               |        |           |             |  |  |
| Motor Vehicles      | 221,271,164   | 5.22%  | 1.50%     | 1.50%       |  |  |
| Statewide with      |               |        |           |             |  |  |

The following figure summarizes the distribution of property tax revenue in 2019.

4,460,830,952



Motor Vehicle

1.13%

#### **Tax Relief**

Tax relief is administered by county governments. About 25% percent of tax relief is state funded through the "Circuit Breaker" Program. County government funds tax relief to the Active duty, veterans with a disability, blind and indigent. Also, a portion of the Circuit Breaker Program is funded by county government.

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

| Tax Relief         |                 |            |  |  |  |  |  |
|--------------------|-----------------|------------|--|--|--|--|--|
| Relief Type        | # of Recipients | % Of Total |  |  |  |  |  |
| Active Duty Armed  |                 |            |  |  |  |  |  |
| Forces             | 141             | 0.36%      |  |  |  |  |  |
| Veterans           | 24,436          | 61.88%     |  |  |  |  |  |
| Blind              | 694             | 1.76%      |  |  |  |  |  |
| Home Owner         |                 |            |  |  |  |  |  |
| Credit*            | 9,515           | 24.10%     |  |  |  |  |  |
| Indigent Abatement | 4,703           | 11.91%     |  |  |  |  |  |
| Statewide          | 39,489          | 100.00%    |  |  |  |  |  |

\*Homeowners credit is the State reimbursed portion of the Circuit Breaker. Previous year reports included the Renters Credit portion. Information is from Table 10.

#### **Miscellaneous Statistics**

| Number of locally assessed taxable real property parcels         | 1,377,413       |
|--|-----------------|
| Taxable value of locally assessed non-commercial real property   |                 |
| parcels  | 214,955,065,420 |
| Average home sale price (Metropolitan counties) <sup>1</sup>     | 517,921         |
| Average home sale price (Non-metropolitan counties) <sup>2</sup> | 441,088         |
| Per capita income <sup>3</sup>                                   | 45,858          |
| Five year statewide average collection rate <sup>4</sup>         | 94.15%          |

1Metropolitan counties include Davis, Salt Lake, Utah, Washington and Weber

<sup>2</sup>Non-Metropolitan counties all other excluding Davis, Salt Lake, Utah, Washington and Weber

<sup>3</sup>Average per capita personal income for 2020 forecast: U.S. Department of Commerence, Bureau of Economic Analysis

<sup>4</sup>Percent of taxes charged that are collected. Fee-in-lieu revenues are not included in the calculation of the collection rate

COUNTY SPECIFIC TAXABLE VALUE

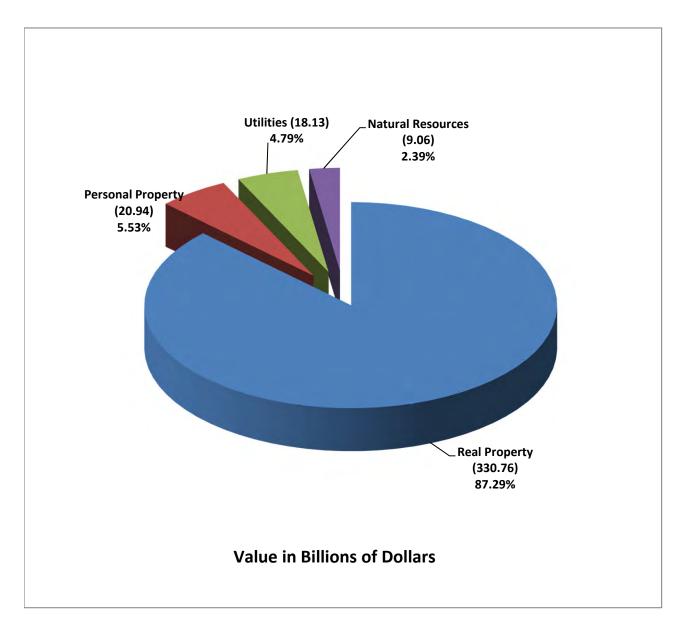
## TABLE 1

## TOTAL TAXABLE VALUE OF ALL PROPERTY IN UTAH FOR 2021

| COUNTY     | TOTAL LOCALLY<br>ASSESSED REAL<br>PROPERTY <sup>1</sup> | % OF<br>VALUE | TOTAL LOCALLY<br>ASSESSED<br>PERSONAL<br>PROPERTY <sup>1</sup> | % OF<br>VALUE | TOTAL<br>CENTRALLY<br>ASSESSED <sup>2</sup> | % OF<br>VALUE | TOTAL OF LOCAL &<br>CENTRAL<br>ASSESSMENT |
|------------|---|---------------|--|---------------|---|---------------|---|
| BEAVER     | 606,920,702   | 32.53%        | 541,145,841  | 29.01%        | 717,472,216                                 | 38.46%        | 1,865,538,759                             |
| BOX ELDER  | 4,178,999,346   | 67.40%        | 732,495,303  | 11.81%        | 1,288,774,468                               | 20.79%        | 6,200,269,117                             |
| CACHE      | 10,002,578,040  | 89.53%        | 717,101,933  | 6.42%         | 452,729,116                                 | 4.05%         | 11,172,409,089                            |
| CARBON     | 1,231,645,436   | 63.41%        | 82,980,971   | 4.27%         | 627,805,099                                 | 32.32%        | 1,942,431,506                             |
| DAGGETT    | 197,983,841   | 57.16%        | 3,529,500  | 1.02%         | 144,841,287                                 | 41.82%        | 346,354,628                               |
| DAVIS      | 28,537,145,050  | 88.87%        | 2,707,978,911  | 8.43%         | 866,641,781                                 | 2.70%         | 32,111,765,742                            |
| DUCHESNE   | 1,420,864,225   | 54.80%        | 89,529,107   | 3.45%         | 1,082,249,364                               | 41.74%        | 2,592,642,696                             |
| EMERY      | 365,141,178   | 16.22%        | 133,905,925  | 5.95%         | 1,752,032,961                               | 77.83%        | 2,251,080,064                             |
| GARFIELD   | 659,377,168   | 87.02%        | 17,576,983   | 2.32%         | 80,739,653                                  | 10.66%        | 757,693,804                               |
| GRAND      | 1,798,107,485   | 76.54%        | 63,068,182   | 2.68%         | 488,032,700                                 | 20.77%        | 2,349,208,367                             |
| IRON       | 4,444,198,025   | 72.32%        | 1,023,887,187  | 16.66%        | 677,509,059                                 | 11.02%        | 6,145,594,271                             |
| JUAB       | 836,163,314   | 57.35%        | 58,870,190   | 4.04%         | 562,868,824                                 | 38.61%        | 1,457,902,328                             |
| KANE       | 1,674,609,239   | 93.23%        | 54,461,386   | 3.03%         | 67,209,997                                  | 3.74%         | 1,796,280,622                             |
| MILLARD    | 846,986,199   | 33.18%        | 229,274,166  | 8.98%         | 1,476,670,124                               | 57.84%        | 2,552,930,489                             |
| MORGAN     | 1,243,163,242   | 79.95%        | 54,635,543   | 3.51%         | 257,131,935                                 | 16.54%        | 1,554,930,720                             |
| PIUTE      | 132,129,955   | 83.23%        | 863,536  | 0.54%         | 25,762,417                                  | 16.23%        | 158,755,908                               |
| RICH       | 1,243,773,341   | 84.44%        | 88,515,000   | 6.01%         | 140,697,502                                 | 9.55%         | 1,472,985,843                             |
| SALT LAKE  | 125,791,280,109   | 88.23%        | 8,521,693,578  | 5.98%         | 8,251,968,719                               | 5.79%         | 142,564,942,406                           |
| SAN JUAN   | 536,839,753   | 56.94%        | 83,096,296   | 8.81%         | 322,928,052                                 | 34.25%        | 942,864,101                               |
| SANPETE    | 1,732,312,655   | 90.76%        | 50,087,911   | 2.62%         | 126,188,532                                 | 6.61%         | 1,908,589,098                             |
| SEVIER     | 1,463,632,654   | 75.17%        | 115,121,943  | 5.91%         | 368,424,853                                 | 18.92%        | 1,947,179,450                             |
| SUMMIT     | 25,490,347,584  | 96.74%        | 307,513,088  | 1.17%         | 552,621,502                                 | 2.10%         | 26,350,482,174                            |
| TOOELE     | 4,920,067,007   | 80.09%        | 295,493,847  | 4.81%         | 927,362,068                                 | 15.10%        | 6,142,922,922                             |
| UINTAH     | 1,874,463,047   | 47.28%        | 111,732,233  | 2.82%         | 1,978,339,827                               | 49.90%        | 3,964,535,107                             |
| UTAH       | 54,931,764,352  | 91.84%        | 2,644,958,061  | 4.42%         | 2,237,314,748                               | 3.74%         | 59,814,037,161                            |
| WASATCH    | 8,204,697,142   | 97.24%        | 89,154,648   | 1.06%         | 143,453,006                                 | 1.70%         | 8,437,304,796                             |
| WASHINGTON | 23,828,037,902  | 94.93%        | 614,207,834  | 2.45%         | 657,415,800                                 | 2.62%         | 25,099,661,536                            |
| WAYNE      | 416,963,984   | 93.01%        | 12,065,825   | 2.69%         | 19,266,809                                  | 4.30%         | 448,296,618                               |
| WEBER      | 22,157,245,297  | 90.20%        | 1,502,534,684  | 6.12%         | 904,480,468                                 | 3.68%         | 24,564,260,449                            |
| STATEWIDE  | 330,767,437,272   | 87.29%        | 20,947,479,612   | 5.53%         | 27,198,932,887                              | 7.18%         | 378,913,849,771                           |

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

<sup>2</sup>The sum of all centrally assessed property (Table 1D).



TAXABLE VALUE FOR ALL UTAH PROPERTY BY TYPE FOR 2021

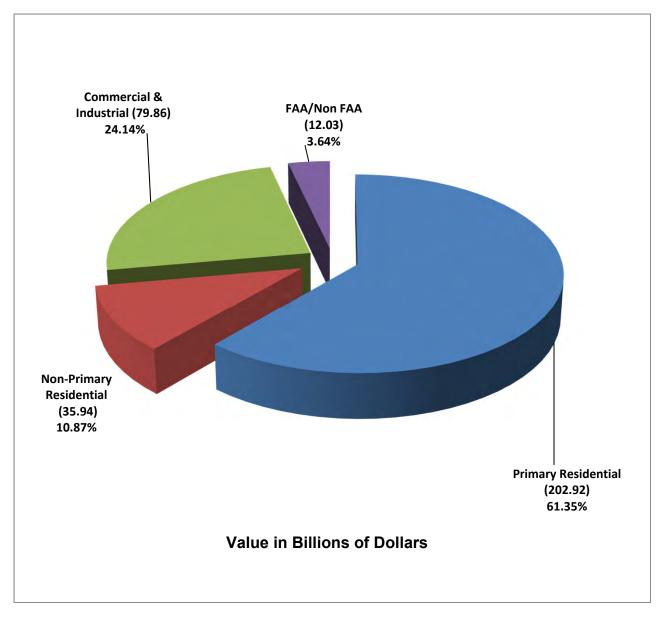
## TABLE 1A (Prior to 2019, Table 1A and 1B were separate tables, they are now combined into this single table.) TAXABLE VALUE OF REAL PROPERTY FOR 2021

## LAND & BUILDINGS<sup>1</sup>

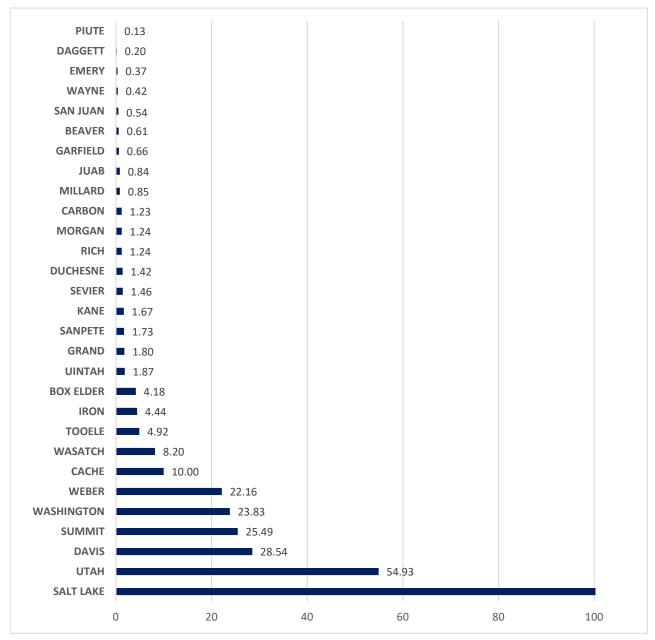
|            |                 |                |                | FAA           |                |                 |
|------------|-----------------|----------------|----------------|---------------|----------------|-----------------|
|            | PRIMARY         | NON-PRIMARY    | COMMERCIAL     | LAND &        | VACANT LAND    | TOTAL REAL      |
| COUNTY     | RESIDENTIAL     | RESIDENTIAL    | & INDUSTRIAL   | BUILDINGS     | NON FAA        | PROPERTY        |
| BEAVER     | 231,225,122     | 96,367,997     | 98,445,666     | 110,330,473   | 70,551,444     | 606,920,702     |
| BOX ELDER  | 2,826,605,458   | 58,552,086     | 984,051,273    | 138,173,013   | 171,617,516    | 4,178,999,346   |
| CACHE      | 6,837,388,775   | 398,029,090    | 2,166,416,710  | 124,486,940   | 476,256,525    | 10,002,578,040  |
| CARBON     | 665,223,484     | 149,513,510    | 348,547,444    | 7,549,631     | 60,811,367     | 1,231,645,436   |
| DAGGETT    | 34,622,792      | 122,002,245    | 18,303,604     | 3,170,656     | 19,884,544     | 197,983,841     |
| DAVIS      | 22,319,786,205  | 290,738,916    | 5,274,334,844  | 18,973,327    | 633,311,758    | 28,537,145,050  |
| DUCHESNE   | 641,470,535     | 253,213,085    | 201,453,900    | 40,084,030    | 284,642,675    | 1,420,864,225   |
| EMERY      | 232,885,586     | 30,613,366     | 67,635,511     | 12,023,012    | 21,983,703     | 365,141,178     |
| GARFIELD   | 153,291,295     | 237,440,412    | 151,712,543    | 17,470,798    | 99,462,120     | 659,377,168     |
| GRAND      | 555,112,748     | 406,699,161    | 719,902,349    | 7,855,072     | 108,538,155    | 1,798,107,485   |
| IRON       | 2,471,250,365   | 731,910,135    | 758,915,570    | 98,624,965    | 383,496,990    | 4,444,198,025   |
| JUAB       | 540,555,922     | 71,373,312     | 193,107,839    | 23,337,128    | 7,789,113      | 836,163,314     |
| KANE       | 360,434,088     | 826,901,215    | 258,785,317    | 4,393,461     | 224,095,158    | 1,674,609,239   |
| MILLARD    | 404,814,887     | 50,127,677     | 205,237,347    | 129,996,834   | 56,809,454     | 846,986,199     |
| MORGAN     | 950,068,960     | 82,204,897     | 106,317,125    | 24,909,564    | 79,662,696     | 1,243,163,242   |
| PIUTE      | 48,685,030      | 43,077,970     | 10,227,795     | 18,948,385    | 11,190,775     | 132,129,955     |
| RICH       | 101,242,928     | 875,753,093    | 77,202,054     | 14,139,728    | 175,435,538    | 1,243,773,341   |
| SALT LAKE  | 80,546,118,319  | 2,605,755,000  | 42,569,687,450 | 69,577,740    | 141,600        | 125,791,280,109 |
| SAN JUAN   | 284,690,000     | 59,651,730     | 96,187,112     | 13,277,374    | 83,033,537     | 536,839,753     |
| SANPETE    | 1,034,214,915   | 340,997,806    | 126,798,121    | 59,248,488    | 171,053,325    | 1,732,312,655   |
| SEVIER     | 854,209,011     | 155,923,341    | 325,789,828    | 31,844,423    | 95,866,051     | 1,463,632,654   |
| SUMMIT     | 7,326,030,649   | 15,774,174,366 | 2,190,270,066  | 68,385,120    | 131,487,383    | 25,490,347,584  |
| TOOELE     | 3,651,563,280   | 160,965,624    | 912,750,814    | 33,151,769    | 161,635,520    | 4,920,067,007   |
| UINTAH     | 1,135,014,193   | 51,328,145     | 512,528,621    | 46,695,128    | 128,896,960    | 1,874,463,047   |
| UTAH       | 37,195,680,879  | 577,664,760    | 12,575,776,703 | 149,862,434   | 4,432,779,576  | 54,931,764,352  |
| WASATCH    | 3,139,569,306   | 4,068,570,098  | 412,563,130    | 42,968,398    | 541,026,210    | 8,204,697,142   |
| WASHINGTON | 12,684,375,686  | 5,763,134,460  | 3,622,545,018  | 23,814,262    | 1,734,168,476  | 23,828,037,902  |
| WAYNE      | 116,362,068     | 145,970,329    | 66,895,850     | 15,154,656    | 72,581,081     | 416,963,984     |
| WEBER      | 15,579,636,920  | 1,520,295,781  | 4,811,032,641  | 100,236,385   | 146,043,570    | 22,157,245,297  |
| STATEWIDE  | 202,922,129,406 | 35,948,949,607 | 79,863,422,245 | 1,448,683,194 | 10,584,252,820 | 330,767,437,272 |

<sup>1</sup>Numbers based upon year-end data from the TC-233B Reports received from each county.

## TAXABLE VALUE FOR 2021 LOCALLY ASSESSED REAL PROPERTY



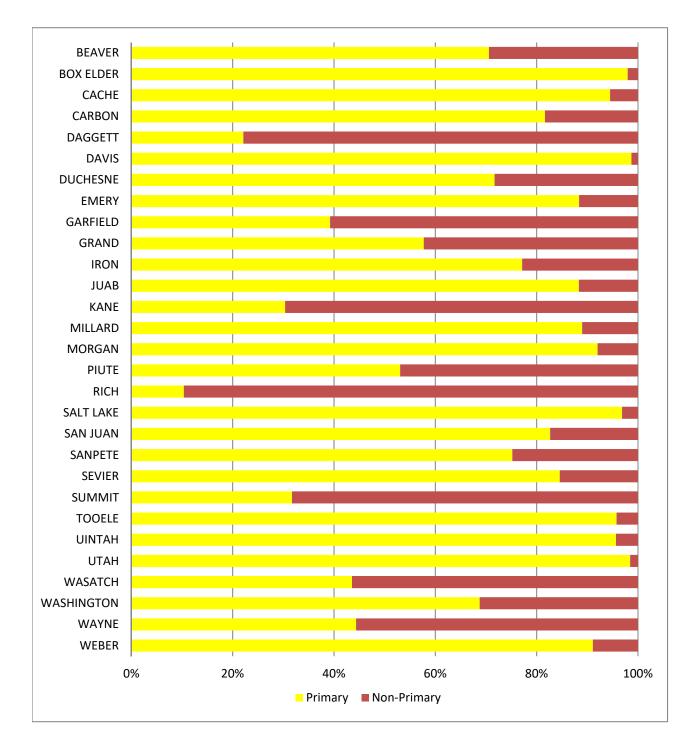




#### **Taxable Value in Billions of Dollars**

<sup>1</sup>Numbers based upon year-end data from the TC-233B Reports received from each county.

## TAXABLE VALUE COMPARISON OF PRIMARY & SECONDARY RESIDENTIAL PROPERTY BY COUNTY FOR 2021



#### **TABLE 1C**

## SUMMARY OF PERSONAL PROPERTY TAXABLE VALUE FOR 2021

|            | MANUFACTURED<br>HOMES | MANUFACTURED         | DUCINECO                          |                   | TOTAL<br>PERSONAL                 |
|------------|-----------------------|----------------------|-----------------------------------|-------------------|-----------------------------------|
| COUNTY     | PRIMARY USE           | HOMES<br>NON PRIMARY | BUSINESS<br>PERSONAL <sup>1</sup> | SCME <sup>3</sup> | PERSONAL<br>PROPERTY <sup>2</sup> |
|            |                       |                      |                                   |                   |                                   |
| BEAVER     | 344,710               | 186,345              | 540,614,786                       | 0                 | 541,145,841                       |
| BOX ELDER  | 2,413,557             | 0                    | 730,081,746                       | 0                 | 732,495,303                       |
| CACHE      | 13,467,556            | 0                    | 703,634,377                       | 0                 | 717,101,933                       |
| CARBON     | 3,222,573             | 1,764,614            | 77,536,050                        | 457,734           | 82,980,971                        |
| DAGGETT    | 211,125               | 714,625              | 2,603,750                         | 0                 | 3,529,500                         |
| DAVIS      | 49,492,597            | 439,852              | 2,658,046,462                     | 0                 | 2,707,978,911                     |
| DUCHESNE   | 1,455,566             | 1,780,568            | 86,292,973                        | 0                 | 89,529,107                        |
| EMERY      | 2,049,256             | 296,616              | 131,560,053                       | 0                 | 133,905,925                       |
| GARFIELD   | 178,575               | 120,000              | 17,278,408                        | 0                 | 17,576,983                        |
| GRAND      | 4,064,023             | 31,405               | 58,972,754                        | 0                 | 63,068,182                        |
| IRON       | 0                     | 0                    | 1,023,887,187                     | 0                 | 1,023,887,187                     |
| JUAB       | 0                     | 0                    | 58,870,190                        | 0                 | 58,870,190                        |
| KANE       | 275,689               | 15,508               | 54,170,189                        | 0                 | 54,461,386                        |
| MILLARD    | 0                     | 0                    | 229,274,166                       | 0                 | 229,274,166                       |
| MORGAN     | 723,837               | 5,000                | 53,906,706                        | 0                 | 54,635,543                        |
| PIUTE      | 48,504                | 84,606               | 730,426                           | 0                 | 863,536                           |
| RICH       | 159,450               | 88,355,550           | 0                                 | 0                 | 88,515,000                        |
| SALT LAKE  | 49,333,742            | 10,983,594           | 8,458,257,949                     | 3,118,293         | 8,521,693,578                     |
| SAN JUAN   | 557,225               | 649,220              | 81,889,851                        | 0                 | 83,096,296                        |
| SANPETE    | 548,098               | 46,984               | 49,492,829                        | 0                 | 50,087,911                        |
| SEVIER     | 617,148               | 204,966              | 114,299,829                       | 0                 | 115,121,943                       |
| SUMMIT     | 0                     | 0                    | 307,513,088                       | 0                 | 307,513,088                       |
| TOOELE     | 6,435,601             | 0                    | 289,058,246                       | 0                 | 295,493,847                       |
| UINTAH     | 2,421,812             | 146,535              | 109,163,886                       | 0                 | 111,732,233                       |
| UTAH       | 17,185,061            | 0                    | 2,621,887,490                     | 5,885,510         | 2,644,958,061                     |
| WASATCH    | 1,858,605             | 1,339,541            | 85,956,502                        | 0                 | 89,154,648                        |
| WASHINGTON | 9,037,756             | 3,008,203            | 602,161,875                       | 0                 | 614,207,834                       |
| WAYNE      | 80,560                | 3,000                | 11,982,265                        | 0                 | 12,065,825                        |
| WEBER      | 60,628,351            | 0,000                | 1,441,906,333                     | ů<br>0            | 1,502,534,684                     |
| STATEWIDE  | 226,810,977           | 110,176,732          | 20,601,030,366                    | 9,461,537         | 20,947,479,612                    |

<sup>1</sup>The sum of all other personal property.

<sup>2</sup>The sum of manufactured homes, machinery and fixtures and other personal property.

<sup>3</sup>Semiconductor Manufacturing equipment is microchips and integrated circuits. SCME that is categorized as personal property assessed by the county assessor is assessed and charged property tax but the value is not included in the certified tax rate calculation per legislation.

#### TABLE 1D

### SUMMARY OF TAXABLE VALUES FOR CENTRALLY ASSESSED PROPERTY BY THE UTAH STATE TAX COMMISSION FOR CALENDAR YEAR 2021

|            | TOTAL          | TOTAL                             |                                    |
|------------|----------------|-----------------------------------|------------------------------------|
| COUNTY     |                | NATURAL<br>RESOURCES <sup>2</sup> | CENTRALLY<br>ASSESSED <sup>3</sup> |
| COUNTI     | UTIENTES       | RESOURCES                         | ASSESSED                           |
| BEAVER     | 618,524,816    | 98,947,400                        | 717,472,216                        |
| BOX ELDER  | 1,023,900,449  | 264,874,019                       | 1,288,774,468                      |
| CACHE      | 404,448,129    | 48,280,987                        | 452,729,116                        |
| CARBON     | 327,728,748    | 300,076,351                       | 627,805,099                        |
| DAGGETT    | 133,563,620    | 11,277,667                        | 144,841,287                        |
| DAVIS      | 805,653,318    | 60,988,463                        | 866,641,781                        |
| DUCHESNE   | 200,345,879    | 881,903,485                       | 1,082,249,364                      |
| EMERY      | 1,665,453,234  | 86,579,727                        | 1,752,032,961                      |
| GARFIELD   | 66,873,998     | 13,865,655                        | 80,739,653                         |
| GRAND      | 370,635,508    | 117,397,192                       | 488,032,700                        |
| IRON       | 530,428,263    | 147,080,796                       | 677,509,059                        |
| JUAB       | 481,979,992    | 80,888,832                        | 562,868,824                        |
| KANE       | 50,818,395     | 16,391,602                        | 67,209,997                         |
| MILLARD    | 1,088,683,068  | 387,987,056                       | 1,476,670,124                      |
| MORGAN     | 232,505,423    | 24,626,512                        | 257,131,935                        |
| PIUTE      | 22,541,756     | 3,220,661                         | 25,762,417                         |
| RICH       | 140,086,644    | 610,858                           | 140,697,502                        |
| SALT LAKE  | 4,642,243,265  | 3,609,725,454                     | 8,251,968,719                      |
| SAN JUAN   | 172,983,472    | 149,944,580                       | 322,928,052                        |
| SANPETE    | 75,640,202     | 50,548,330                        | 126,188,532                        |
| SEVIER     | 158,924,412    | 209,500,441                       | 368,424,853                        |
| SUMMIT     | 478,716,809    | 73,904,693                        | 552,621,502                        |
| TOOELE     | 586,886,788    | 340,475,280                       | 927,362,068                        |
| UINTAH     | 459,491,855    | 1,518,847,972                     | 1,978,339,827                      |
| UTAH       | 1,983,473,762  | 253,840,986                       | 2,237,314,748                      |
| WASATCH    | 102,883,837    | 40,569,169                        | 143,453,006                        |
| WASHINGTON | 617,438,946    | 39,976,854                        | 657,415,800                        |
| WAYNE      | 16,742,725     | 2,524,084                         | 19,266,809                         |
| WEBER      | 677,257,504    | 227,222,964                       | 904,480,468                        |
| STATEWIDE  | 18,136,854,817 | 9,062,078,070                     | 27,198,932,887                     |

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

<sup>1</sup>These values are detailed in Table 1E.

<sup>2</sup>These values are detailed in Table 1F.

<sup>3</sup>Sum of "Utilities" and "Natural Resources" columns.

#### TABLE 1E

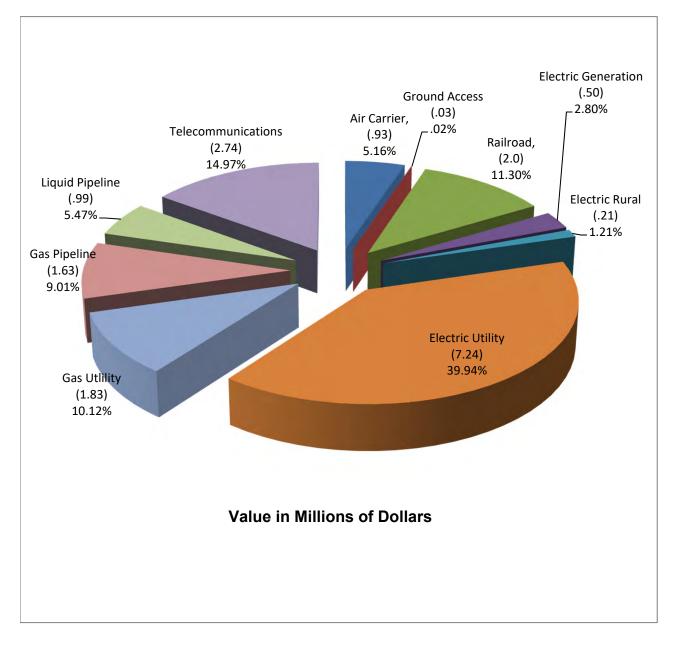
#### UTILITY TAXABLE VALUES FOR PROPERTY ASSESSED BY THE STATE TAX COMMISSION FOR CALENDAR YEAR 2021<sup>1</sup>

|                    |             | GROUND    |               | ELECTRIC    | ELECTRIC    | ELECTRIC      | GAS           | GAS           | LIQUID      | TELE-         | TOTAL          |
|--------------------|-------------|-----------|---------------|-------------|-------------|---------------|---------------|---------------|-------------|---------------|----------------|
| COUNTY             | AIR CARRIER | ACCESS    | RAILROAD      | GENERATION  | RURAL       | UTILITY       | UTILITY       | PIPELINE      | PIPELINE    | COMM.         |                |
|                    | 74 202      | 0         | 40 725 440    | 070 770 045 | 0           | 100 446 507   | 2 844 450     | 69,096,226    | 25 210 089  | 47 272 007    | 610 504 016    |
| BEAVER             | 74,393      | 0         | 42,735,110    | 279,779,045 | 0           | 180,416,507   | 3,841,450     | 68,986,236    | 25,319,088  | 17,372,987    | 618,524,816    |
| BOX ELDER<br>CACHE | 29,017      | 0         | 217,459,066   | 97,494,711  | 1,256,308   | 219,373,077   | 37,337,503    | 348,518,881   | 34,407,499  | 68,024,387    | 1,023,900,449  |
| CARBON             | 607,555     | 0         | 63,722,855    | 0           | 0<br>0      | 114,888,060   | 95,225,929    | 73,430,582    | 0<br>0      | 56,573,148    | 404,448,129    |
|                    | 14,806      |           | 124,243,767   | 0           |             | 80,568,933    | 13,260,229    | 83,859,926    |             | 25,781,087    | 327,728,748    |
| DAGGETT            | 0           | 0         | 0             | 0           | 2,422,617   | 640,119       | 211,883       | 110,139,910   | 15,414,835  | 4,734,256     | 133,563,620    |
| DAVIS              | 98,912      | 443,513   | 114,863,402   | 0           | 0           | 244,383,807   | 191,397,860   | 20,578,625    | 102,583,198 | 131,304,001   | 805,653,318    |
| DUCHESNE           | 1,606       | 0         | 28,204        | 0           | 35,812,804  | 22,228,613    | 14,515,964    | 45,370,414    | 15,650,722  | 66,737,552    | 200,345,879    |
| EMERY              | 0           | 0         | 61,421,801    | 0           | 0           | 1,576,424,471 | 3,347,409     | 4,200,860     | 0           | 20,058,693    | 1,665,453,234  |
| GARFIELD           | 3,023       | 0         | 0             | 0           | 23,717,615  | 8,770,597     | 3,745,070     | 0             | 0           | 30,637,693    | 66,873,998     |
| GRAND              | 782,996     | 0         | 109,019,173   | 0           | 0           | 39,155,428    | 6,388,875     | 21,630,730    | 169,531,127 | 24,127,179    | 370,635,508    |
| IRON               | 4,637,698   | 0         | 107,601,664   | 0           | 14,350,572  | 173,278,283   | 34,001,780    | 58,623,007    | 80,262,376  | 57,672,883    | 530,428,263    |
| JUAB               | 7,249       | 0         | 88,474,564    | 0           | 192,402     | 304,810,103   | 1,236,771     | 42,560,253    | 26,093,279  | 18,605,371    | 481,979,992    |
| KANE               | 40,016      | 0         | 0             | 0           | 26,004,033  | 3,298,168     | 0             | 0             | 0           | 21,476,178    | 50,818,395     |
| MILLARD            | 5,678       | 0         | 94,645,422    | 129,820,595 | 2,407,463   | 656,314,888   | 6,801,286     | 100,453,404   | 61,123,103  | 37,111,229    | 1,088,683,068  |
| MORGAN             | 2,839       | 0         | 41,531,665    | 0           | 0           | 24,353,853    | 5,302,195     | 37,586,324    | 112,669,907 | 11,058,640    | 232,505,423    |
| PIUTE              | 0           | 0         | 0             | 0           | 945,618     | 16,076,332    | 3,193,666     | 0             | 0           | 2,326,140     | 22,541,756     |
| RICH               | 0           | 0         | 0             | 0           | 0           | 29,753,700    | 477,235       | 76,187,196    | 25,782,686  | 7,885,827     | 140,086,644    |
| SALT LAKE          | 859,781,592 | 0         | 304,214,076   | 0           | 0           | 1,355,579,514 | 715,704,368   | 79,172,469    | 20,943,377  | 1,306,847,869 | 4,642,243,265  |
| SAN JUAN           | 498,075     | 0         | 0             | 0           | 3,764,356   | 65,556,162    | 2,000,072     | 22,435,775    | 62,447,707  | 16,281,325    | 172,983,472    |
| SANPETE            | 20,912      | 0         | 0             | 0           | 0           | 32,587,644    | 15,538,847    | 4,598,530     | 0           | 22,894,269    | 75,640,202     |
| SEVIER             | 8,085       | 0         | 0             | 0           | 1,869,715   | 122,484,165   | 11,411,664    | 7,291         | 0           | 23,143,492    | 158,924,412    |
| SUMMIT             | 28,953      | 0         | 67,845,293    | 0           | 1,356,365   | 151,623,659   | 41,432,999    | 78,860,984    | 64,426,302  | 73,142,254    | 478,716,809    |
| TOOELE             | 56,679      | 0         | 204,700,548   | 0           | 2,045,616   | 226,912,898   | 47,379,054    | 44,311        | 44,483,617  | 61,264,065    | 586,886,788    |
| UINTAH             | 1,811,299   | 0         | 0             | 0           | 14,892,645  | 139,378,836   | 16,032,195    | 143,480,423   | 84,601,357  | 59,295,100    | 459,491,855    |
| UTAH               | 20,006,096  | 0         | 240,096,471   | 0           | 0           | 994,238,059   | 314,282,491   | 130,052,335   | 0           | 284,798,310   | 1,983,473,762  |
| WASATCH            | 1,493,066   | 0         | 8,347,791     | 0           | 1,136,100   | 43,711,349    | 22,326,197    | 261,596       | 1,750,963   | 23,856,775    | 102,883,837    |
| WASHINGTON         | 41,530,444  | 0         | 10,000        | 0           | 80,240,745  | 170,008,086   | 102,681,271   | 83,698,226    | 37,672,693  | 101,597,481   | 617,438,946    |
| WAYNE              | 0           | 0         | 0             | 0           | 7,531,454   | 6,477         | 0             | 0             | 0           | 9,204,794     | 16,742,725     |
| WEBER              | 3,439,076   | 2,966,834 | 159,376,742   | 0           | 0           | 246,846,247   | 127,203,124   | 242           | 6,941,054   | 130,484,185   | 677,257,504    |
| STATEWIDE          | 934,980,065 | 3,410,347 | 2,050,337,614 | 507,094,351 | 219,946,428 | 7,243,668,035 | 1,836,277,387 | 1,634,738,530 | 992,104,890 | 2,714,297,170 | 18,136,854,817 |

<sup>1</sup>Numbers based upon year-end data from the TC-233B Reports received from each county.

<sup>2</sup>These "Total Utilities" numbers are included in Table 1D.

## TAXABLE VALUE FOR 2021 CENTRALLY ASSESSED UTILITIES



#### TABLE 1F

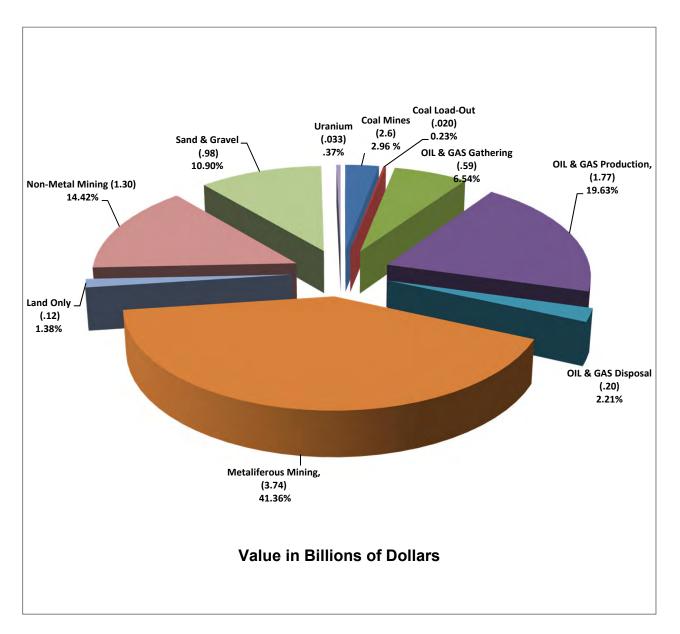
#### NATURAL RESOURCE TAXABLE VALUES FOR PROPERTY ASSESSED BY THE STATE TAX COMMISSION FOR 2021<sup>1</sup>

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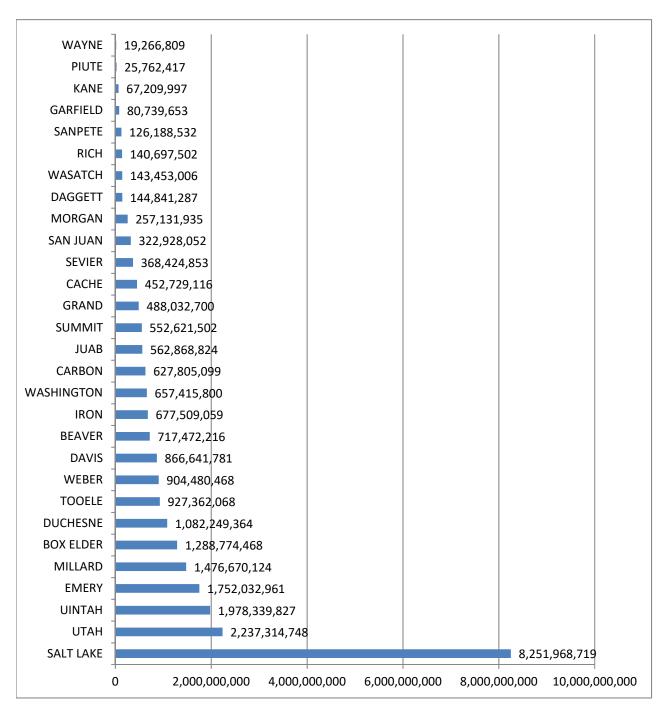
|            |             |            |             |               |             |               |             |               |             |            | TOTAL                 |
|------------|-------------|------------|-------------|---------------|-------------|---------------|-------------|---------------|-------------|------------|-----------------------|
|            |             | COAL       | O & G       | O & G         | O & G       | METAL         | LAND        | NON-METAL     | SAND &      |            | NATURAL               |
| COUNTY     | COAL        | LOAD-OUT   | GATHERING   | PRODUCTION    | DISPOSAL    | MINING        | ONLY        | MINING        | GRAVEL      | URANIUM    | RESOURCE <sup>2</sup> |
| BEAVER     | 0           | 0          | 0           | 0             | 0           | 71,939,706    | 2,000,273   | 24,994,512    | 12,909      | 0          | 98,947,400            |
| BOX ELDER  | 0           | 0          | 0           | 0             | 0           | 0             | 7,669,313   | 51,490,850    | 205,713,856 | 0          | 264,874,019           |
| CACHE      | 0           | 0          | 0           | 0             | 0           | 0             | 1,496,806   | 12,175,258    | 34,608,923  | 0          | 48,280,987            |
| CARBON     | 109,796,658 | 11,918,795 | 11,544,614  | 149,756,711   | 0           | 0             | 4,751,049   | 12,038,302    | 270,222     | 0          | 300,076,351           |
| DAGGETT    | 0           | 0          | 0           | 10,475,517    | 0           | 0             | 11,704      | 790,446       | 0           | 0          | 11,277,667            |
| DAVIS      | 0           | 0          | 0           | 0             | 0           | 0             | 9,666,164   | 0             | 51,322,299  | 0          | 60,988,463            |
| DUCHESNE   | 0           | 0          | 149,262,623 | 536,914,404   | 190,430,091 | 0             | 204,285     | 315,663       | 4,776,419   | 0          | 881,903,485           |
| EMERY      | 47,546,642  | 8,893,310  | 68,821      | 23,673,438    | 0           | 0             | 2,165,475   | 1,451,813     | 2,780,228   | 0          | 86,579,727            |
| GARFIELD   | 0           | 0          | 0           | 4,248,826     | 0           | 1,407,285     | 338,401     | 0             | 1,278,873   | 6,592,270  | 13,865,655            |
| GRAND      | 0           | 0          | 2,827,558   | 17,242,403    | 1,837,980   | 19,360        | 261,859     | 95,171,644    | 36,388      | 0          | 117,397,192           |
| IRON       | 0           | 0          | 0           | 0             | 0           | 134,960,600   | 1,858,883   | 48,746        | 10,212,567  | 0          | 147,080,796           |
| JUAB       | 1,447,904   | 0          | 0           | 23,821        | 0           | 10,318,101    | 1,033,513   | 43,992,276    | 24,073,217  | 0          | 80,888,832            |
| KANE       | 9,496,896   | 0          | 0           | 0             | 0           | 0             | 563,051     | 274,259       | 6,057,396   | 0          | 16,391,602            |
| MILLARD    | 0           | 0          | 0           | 0             | 0           | 36,125,233    | 112,793     | 349,752,989   | 1,996,041   | 0          | 387,987,056           |
| MORGAN     | 0           | 0          | 0           | 0             | 0           | 0             | 3,612,118   | 13,985,453    | 7,028,941   | 0          | 24,626,512            |
| PIUTE      | 0           | 0          | 0           | 0             | 0           | 1,332,199     | 1,226,747   | 661,715       | 0           | 0          | 3,220,661             |
| RICH       | 0           | 0          | 0           | 0             | 0           | 0             | 267,293     | 0             | 343,565     | 0          | 610,858               |
| SALT LAKE  | 0           | 0          | 0           | 970,923       | 0           | 3,287,630,990 | 34,819,188  | 4,953,961     | 281,350,392 | 0          | 3,609,725,454         |
| SAN JUAN   | 0           | 0          | 4,621,122   | 90,204,386    | 290,208     | 19,086,004    | 350,985     | 865,425       | 7,867,107   | 26,659,343 | 149,944,580           |
| SANPETE    | 0           | 0          | 0           | 7,937,591     | 0           | 0             | 229,742     | 35,190,595    | 7,190,402   | 0          | 50,548,330            |
| SEVIER     | 100,335,518 | 0          | 0           | 72,238,243    | 0           | 0             | 319,171     | 33,554,427    | 3,053,082   | 0          | 209,500,441           |
| SUMMIT     | 0           | 0          | 213,908     | 32,086,881    | 0           | 0             | 3,486,689   | 34,754,556    | 3,362,659   | 0          | 73,904,693            |
| TOOELE     | 0           | 0          | 0           | 0             | 0           | 181,611,211   | 3,881,113   | 125,984,036   | 28,998,920  | 0          | 340,475,280           |
| UINTAH     | 0           | 0          | 423,835,002 | 832,823,502   | 7,509,282   | 0             | 1,526,051   | 242,370,099   | 10,784,036  | 0          | 1,518,847,972         |
| UTAH       | 0           | 0          | 0           | 31,406        | 0           | 3,025,195     | 28,452,787  | 628,751       | 221,702,847 | 0          | 253,840,986           |
| WASATCH    | 0           | 0          | 0           | 0             | 0           | 0             | 10,296,147  | 421,758       | 29,851,264  | 0          | 40,569,169            |
| WASHINGTON | 0           | 0          | 0           | 0             | 0           | 6             | 3,666,473   | 47,378        | 36,262,997  | 0          | 39,976,854            |
| WAYNE      | 0           | 0          | 0           | 0             | 0           | 403,876       | 301,661     | 0             | 1,818,547   | 0          | 2,524,084             |
| WEBER      | 0           | 0          | 0           | 0             | 0           | 0             | 937,162     | 221,275,151   | 5,010,651   | 0          | 227,222,964           |
| STATEWIDE  | 268,623,618 | 20,812,105 | 592,373,648 | 1,778,628,052 | 200,067,561 | 3,747,859,766 | 125,506,896 | 1,307,190,063 | 987,764,748 | 33,251,613 | 9,062,078,070         |

<sup>1</sup>Numbers based upon year-end data from the TC-233B Reports received from each county.

<sup>2</sup>These "Total Natural Resource" numbers are included in Table 1D.



#### TAXABLE VALUE FOR 2021 CENTRALLY ASSESSED NATURAL RESOURCES



#### CENTRALLY ASSESSED TAXABLE VALUES RANKED BY COUNTY FOR 2021

# TAXES CHARGED INFORMATION

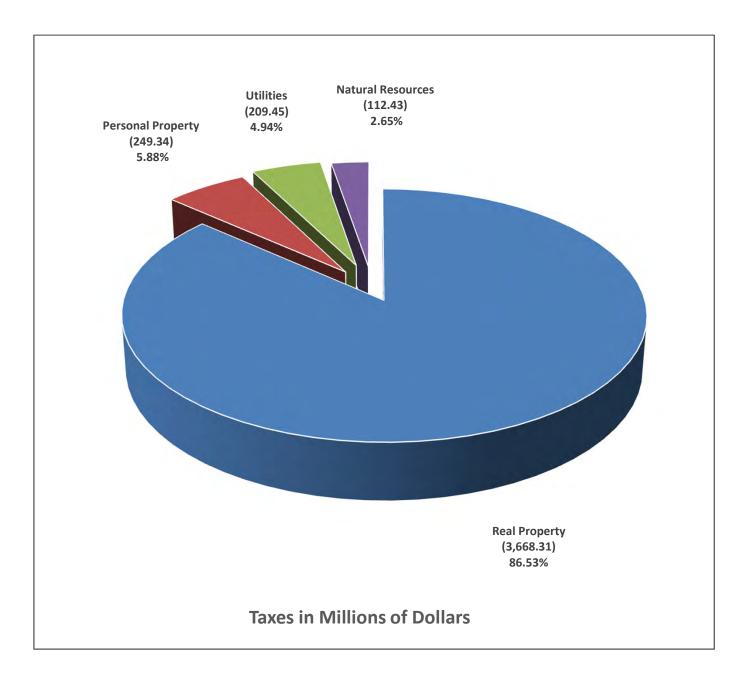
## TABLE 2

## SUMMARY TOTAL PROPERTY TAXES CHARGED AGAINST EACH CLASS OF PROPERTY FOR 2021

|            | TOTAL REAL<br>PROPERTY | TOTAL PERSONAL<br>PROPERTY | TOTAL LOCALLY<br>ASSESSED | TOTAL UTILITIES | TOTAL NATURAL<br>RESOURCES | TOTAL CENTRAL | TOTAL LOCAL &<br>ENTRAL ASSESSED |
|------------|------------------------|----------------------------|---------------------------|-----------------|----------------------------|---------------|----------------------------------|
| COUNTY     | FROFERIT               | FROFERIT                   | ASSESSED                  | TOTAL UTILITIES | RESOURCES                  | ASSESSED C    | ENTINAL ASSESSED                 |
|            |                        |                            |                           |                 |                            |               |                                  |
| BEAVER     | 5,445,410              | 5,100,576                  | 10,545,986                | 5,692,353       | 923,576                    | 6,615,929     | 17,161,914                       |
| BOX ELDER  | 44,827,368             | 7,871,706                  | 52,699,074                | 10,151,734      | 2,740,692                  | 12,892,427    | 65,591,500                       |
| CACHE      | 101,010,703            | 7,896,833                  | 108,907,536               | 3,838,453       | 439,433                    | 4,277,886     | 113,185,422                      |
| CARBON     | 18,736,984             | 1,376,204                  | 20,113,188                | 4,967,794       | 4,399,548                  | 9,367,341     | 29,480,530                       |
| DAGGETT    | 1,900,177              | 35,899                     | 1,936,075                 | 1,179,371       | 99,195                     | 1,278,566     | 3,214,641                        |
| DAVIS      | 344,815,892            | 33,287,808                 | 378,103,700               | 9,770,995       | 719,859                    | 10,490,854    | 388,594,554                      |
| DUCHESNE   | 20,405,398             | 1,271,595                  | 21,676,993                | 2,844,819       | 12,033,731                 | 14,878,550    | 36,555,543                       |
| EMERY      | 5,830,120              | 1,486,851                  | 7,316,971                 | 25,320,682      | 1,181,475                  | 26,502,157    | 33,819,128                       |
| GARFIELD   | 5,759,184              | 155,211                    | 5,914,394                 | 576,564         | 108,493                    | 685,058       | 6,599,452                        |
| GRAND      | 19,617,996             | 706,125                    | 20,324,121                | 3,838,024       | 1,205,200                  | 5,043,223     | 25,367,344                       |
| IRON       | 40,515,724             | 10,244,175                 | 50,759,899                | 4,671,783       | 1,318,553                  | 5,990,336     | 56,750,235                       |
| JUAB       | 9,978,350              | 709,808                    | 10,688,158                | 5,425,874       | 897,428                    | 6,323,302     | 17,011,460                       |
| KANE       | 15,926,237             | 531,076                    | 16,457,312                | 487,053         | 166,591                    | 653,644       | 17,110,957                       |
| MILLARD    | 10,082,776             | 2,523,442                  | 12,606,218                | 12,270,841      | 4,217,620                  | 16,488,461    | 29,094,680                       |
| MORGAN     | 16,027,395             | 696,411                    | 16,723,806                | 2,873,592       | 308,621                    | 3,182,213     | 19,906,020                       |
| PIUTE      | 1,264,866              | 7,899                      | 1,272,764                 | 200,763         | 26,927                     | 227,690       | 1,500,454                        |
| RICH       | 7,135,917              | 579,566                    | 7,715,482                 | 845,948         | 3,427                      | 849,375       | 8,564,857                        |
| SALT LAKE  | 1,531,320,460          | 108,309,421                | 1,639,629,881             | 56,168,243      | 46,875,489                 | 103,043,732   | 1,742,673,612                    |
| SAN JUAN   | 7,376,162              | 1,102,245                  | 8,478,407                 | 2,314,020       | 1,921,530                  | 4,235,549     | 12,713,956                       |
| SANPETE    | 21,019,655             | 692,158                    | 21,711,814                | 901,875         | 647,683                    | 1,549,558     | 23,261,372                       |
| SEVIER     | 18,334,118             | 1,461,001                  | 19,795,119                | 1,847,741       | 2,339,105                  | 4,186,846     | 23,981,965                       |
| SUMMIT     | 191,968,760            | 2,433,513                  | 194,402,273               | 3,996,328       | 688,378                    | 4,684,706     | 199,086,979                      |
| TOOELE     | 67,990,870             | 4,165,830                  | 72,156,700                | 7,579,519       | 4,400,053                  | 11,979,572    | 84,136,271                       |
| UINTAH     | 24,250,163             | 1,410,137                  | 25,660,299                | 5,765,880       | 18,907,614                 | 24,673,494    | 50,333,793                       |
| UTAH       | 565,418,334            | 28,003,797                 | 593,422,131               | 21,640,896      | 2,630,525                  | 24,271,421    | 617,693,552                      |
| WASATCH    | 100,956,603            | 1,136,880                  | 102,093,483               | 1,248,725       | 518,963                    | 1,767,688     | 103,861,170                      |
| WASHINGTON | 210,791,033            | 5,793,657                  | 216,584,690               | 5,142,683       | 359,142                    | 5,501,824     | 222,086,514                      |
| WAYNE      | 2,728,416              | 78,639                     | 2,807,055                 | 110,332         | 16,346                     | 126,679       | 2,933,734                        |
| WEBER      | 256,879,637            | 20,281,246                 | 277,160,884               | 7,784,913       | 2,342,380                  | 10,127,293    | 287,288,176                      |
| STATEWIDE  | 3,668,314,709          | 249,349,706                | 3,917,664,415             | 209,457,797     | 112,437,576                | 321,895,373   | 4,239,559,788                    |

Taxes charged calculated by multiplying the 233b year-end post BOE values by the 2020 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 REAL PROPERTY FOR 2021<sup>1</sup>

|            | PRIMARY       | NON PRIMARY | COMMERCIAL  | NON FAA &   | FAA LAND & | TOTAL REAL    |
|------------|---------------|-------------|-------------|-------------|------------|---------------|
| COUNTY     | RESIDENTIAL   | RESIDENTIAL | INDUSTRIAL  | UNIMPROVED  | BUILDINGS  | PROPERTY      |
| BEAVER     | 2,084,065     | 825,890     | 908,850     | 605,235     | 1,021,370  | 5,445,410     |
| BOX ELDER  | 30,603,860    | 618,020     | 10,463,188  | 1,780,454   | 1,361,847  | 44,827,368    |
| CACHE      | 69,038,497    | 3,830,152   | 22,228,016  | 4,716,175   | 1,197,862  | 101,010,703   |
| CARBON     | 10,113,907    | 2,222,462   | 5,370,582   | 917,599     | 112,435    | 18,736,984    |
| DAGGETT    | 333,128       | 1,176,077   | 173,017     | 188,913     | 29,042     | 1,900,177     |
| DAVIS      | 269,344,088   | 3,491,359   | 64,172,121  | 7,583,800   | 224,524    | 344,815,892   |
| DUCHESNE   | 9,365,493     | 3,531,116   | 3,021,591   | 3,933,328   | 553,870    | 20,405,398    |
| EMERY      | 3,749,981     | 462,657     | 1,123,895   | 328,512     | 165,075    | 5,830,120     |
| GARFIELD   | 1,397,806     | 2,067,416   | 1,309,056   | 840,061     | 144,845    | 5,759,184     |
| GRAND      | 6,068,376     | 4,461,199   | 7,804,946   | 1,200,838   | 82,635     | 19,617,996    |
| IRON       | 22,380,610    | 6,864,382   | 6,963,992   | 3,447,723   | 859,017    | 40,515,724    |
| JUAB       | 6,503,948     | 843,529     | 2,276,553   | 90,838      | 263,482    | 9,978,350     |
| KANE       | 3,659,909     | 7,599,545   | 2,524,848   | 2,101,160   | 40,775     | 15,926,237    |
| MILLARD    | 4,899,964     | 579,610     | 2,468,060   | 663,995     | 1,471,148  | 10,082,776    |
| MORGAN     | 12,281,856    | 1,023,345   | 1,383,007   | 1,032,492   | 306,695    | 16,027,395    |
| PIUTE      | 480,536       | 405,247     | 100,584     | 105,657     | 172,840    | 1,264,866     |
| RICH       | 595,328       | 5,008,673   | 452,465     | 996,813     | 82,637     | 7,135,917     |
| SALT LAKE  | 988,424,892   | 32,513,158  | 509,527,308 | 1,766       | 853,335    | 1,531,320,460 |
| SAN JUAN   | 3,996,248     | 781,267     | 1,342,736   | 1,083,621   | 172,290    | 7,376,162     |
| SANPETE    | 13,096,461    | 3,681,474   | 1,676,649   | 1,884,946   | 680,126    | 21,019,655    |
| SEVIER     | 10,713,703    | 1,843,723   | 4,260,532   | 1,156,474   | 359,686    | 18,334,118    |
| SUMMIT     | 55,183,628    | 118,772,176 | 16,558,784  | 933,470     | 520,702    | 191,968,760   |
| TOOELE     | 50,802,053    | 2,168,760   | 12,465,245  | 2,123,231   | 431,580    | 67,990,870    |
| UINTAH     | 14,594,262    | 653,152     | 6,746,810   | 1,656,581   | 599,358    | 24,250,163    |
| UTAH       | 383,873,755   | 5,992,779   | 127,694,223 | 46,173,567  | 1,684,009  | 565,418,334   |
| WASATCH    | 39,025,895    | 49,595,250  | 5,201,957   | 6,619,209   | 514,291    | 100,956,603   |
| WASHINGTON | 112,127,091   | 51,078,453  | 32,011,587  | 15,368,922  | 204,980    | 210,791,033   |
| WAYNE      | 764,991       | 953,380     | 439,137     | 472,377     | 98,532     | 2,728,416     |
| WEBER      | 179,666,152   | 16,168,154  | 58,503,544  | 1,508,139   | 1,033,650  | 256,879,637   |
| STATEWIDE  | 2,305,170,483 | 329,212,403 | 909,173,282 | 109,515,898 | 15,242,643 | 3,668,314,709 |

<sup>1</sup>Numbers based upon year-end data from the TC233b Reports received from each county.

#### TABLE 2C

#### PROPERTY TAXES CHARGED AGAINST EACH CLASS OF PERSONAL PROPERTY FOR 2021<sup>1</sup>

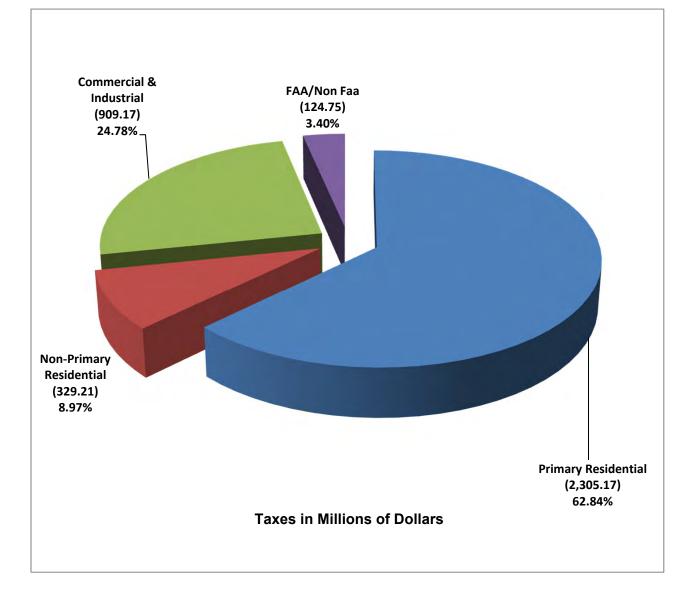
|            | MANUFACTURED | MANUFACTURED |             |                   |             |
|------------|--------------|--------------|-------------|-------------------|-------------|
|            | HOMES        | HOMES        | BUSINESS    |                   | TOTAL       |
|            | PRIMARY      | NON          | PERSONAL    |                   | PERSONAL    |
| COUNTY     | RESIDENTIAL  | PRIMARY      | PROPERTY    | SCME <sup>3</sup> | PROPERTY    |
|            |              |              |             |                   |             |
| BEAVER     | 3,055        | 1,756        | 5,095,765   | 0                 | 5,100,576   |
| BOX ELDER  | 27,540       | 0            | 7,844,166   | 0                 | 7,871,706   |
| CACHE      | 153,842      | 0            | 7,742,992   | 0                 | 7,896,833   |
| CARBON     | 53,330       | 28,279       | 1,286,953   | 7,641             | 1,376,204   |
| DAGGETT    | 2,155        | 6,966        | 26,778      | 0                 | 35,899      |
| DAVIS      | 623,637      | 5,533        | 32,658,638  | 0                 | 33,287,808  |
| DUCHESNE   | 20,767       | 25,858       | 1,224,970   | 0                 | 1,271,595   |
| EMERY      | 28,294       | 3,265        | 1,455,292   | 0                 | 1,486,851   |
| GARFIELD   | 1,639        | 1,081        | 152,491     | 0                 | 155,211     |
| GRAND      | 45,743       | 352          | 660,030     | 0                 | 706,125     |
| IRON**     | 0            | 0            | 10,244,175  | 0                 | 10,244,175  |
| JUAB**     | 0            | 0            | 709,808     | 0                 | 709,808     |
| KANE**     | 2,915        | 144          | 528,018     | 0                 | 531,076     |
| MILLARD**  | 2,010        | 0            | 2,523,442   | 0                 | 2,523,442   |
| MORGAN     | 10,111       | 62           | 686,237     | 0                 | 696,411     |
| PIUTE      | 420          | 723          | 6,756       | 0                 | 7,899       |
| RICH       | 1,167        | 578,399      | 0           | 0                 | 579,566     |
| SALT LAKE  | 675,237      | 139,025      | 107,457,468 | 37,690            | 108,309,421 |
| SAN JUAN   | 8,223        | 8,913        | 1,085,109   | 0                 | 1,102,245   |
| SANPETE    | 7,234        | 589          | 684,335     | 0                 | 692,158     |
| SEVIER     | 9,114        | 2,786        | 1,449,101   | 0                 | 1,461,001   |
| SUMMIT     | 0,114        | 2,700        | 2,433,513   | 0                 | 2,433,513   |
| TOOELE     | 93,109       | 0            | 4,072,721   | 0                 | 4,165,830   |
| UINTAH     | 30,227       | 1,798        | 1,378,111   | 0                 | 1,410,137   |
| UTAH       | 188,012      | 0            | 27,759,320  | 56,465            | 28,003,797  |
| WASATCH    | 23,551       | 16,276       | 1,097,053   | 0                 | 1,136,880   |
| WASHINGTON | 89,068       | 27,746       | 5,676,843   | 0                 | 5,793,657   |
| WAYNE      | 543          | 19           | 78,077      | 0                 | 78,639      |
| WEBER      | 752,285      | 0            | 19,528,962  | 0                 | 20,281,246  |
| STATEWIDE  | 2,851,218    | 849,569      | 245,547,122 | 101,796           | 249,349,706 |
|            | , , -        | ,            | , ,         | , -               | , ,         |

<sup>1</sup>Numbers based upon year-end data from the TC233b Reports received from each county.

<sup>3</sup>Semiconductor Manufacturing equipment is microchips and integrated circuits. SCME that is categorized as personal property assessed by the county assessor is assessed and charged property tax but the value is not included in the certified tax rate calculation per legislation.

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

## TAXES CHARGED FOR 2020 LOCALLY ASSESSED REAL PROPERTY

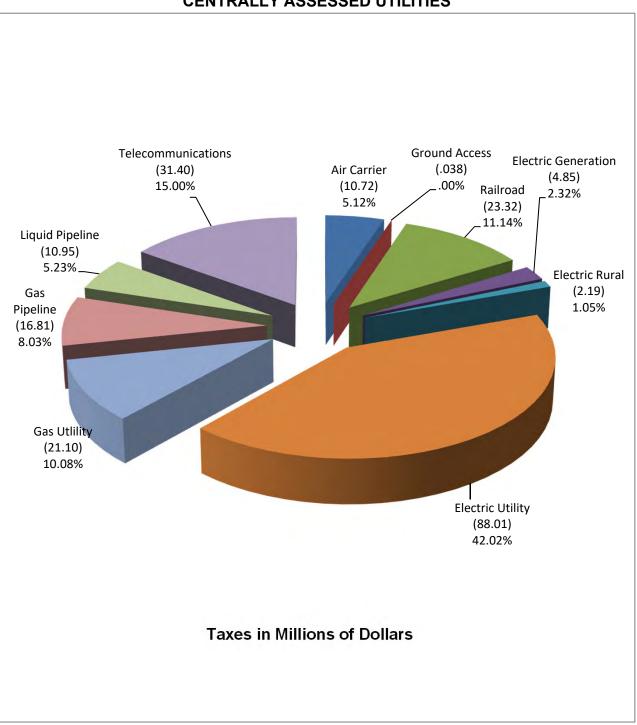


#### TABLE 2D

#### PROPERTY TAXES CHARGED AGAINST EACH CLASS OF UTILITIES PROPERTY FOR 2021<sup>1</sup>

|            |             | GROUND |            | ELECTRIC   | ELECTRIC  | ELECTRIC   | GAS        | GAS        | LIQUID     | TELE-      | TOTAL                  |
|------------|-------------|--------|------------|------------|-----------|------------|------------|------------|------------|------------|------------------------|
| COUNTY     | AIR CARRIER | ACCESS | RAILROAD 0 | GENERATION | RURAL     | UTILITY    | UTILITY    | PIPELINE   | PIPELINE   | COMM.      | UTILITIES <sup>2</sup> |
|            |             |        |            |            |           |            |            |            |            |            |                        |
| BEAVER     | 680         | 0      | 412,184    | 2,520,215  | 0         | 1,667,888  | 35,053     | 664,146    | 236,556    | 155,631    | 5,692,353              |
| BOX ELDER  | 316         | 0      | 2,141,629  | 933,804    | 12,033    | 2,256,406  | 398,544    | 3,365,166  | 337,400    | 706,436    | 10,151,734             |
| CACHE      | 6,400       | 0      | 596,082    | 0          | 0         | 1,081,306  | 940,352    | 647,663    | 0          | 566,650    | 3,838,453              |
| CARBON     | 224         | 0      | 1,910,147  | 0          | 0         | 1,225,429  | 201,759    | 1,239,797  | 0          | 390,437    | 4,967,794              |
| DAGGETT    | 0           | 0      | 0          | 0          | 22,369    | 5,630      | 1,864      | 968,681    | 135,573    | 45,254     | 1,179,371              |
| DAVIS      | 1,181       | 5,231  | 1,436,189  | 0          | 0         | 2,978,949  | 2,313,169  | 231,406    | 1,207,563  | 1,597,306  | 9,770,995              |
| DUCHESNE   | 26          | 0      | 378        | 0          | 509,038   | 299,821    | 223,995    | 608,986    | 216,767    | 985,808    | 2,844,819              |
| EMERY      | 0           | 0      | 860,499    | 0          | 0         | 24,041,285 | 54,277     | 57,667     | 0          | 306,955    | 25,320,682             |
| GARFIELD   | 24          | 0      | 0          | 0          | 198,121   | 73,108     | 31,228     | 0          | 0          | 274,082    | 576,564                |
| GRAND      | 8,042       | 0      | 1,123,281  | 0          | 0         | 415,386    | 69,329     | 223,601    | 1,744,629  | 253,757    | 3,838,024              |
| IRON       | 42,634      | 0      | 941,454    | 0          | 121,578   | 1,516,255  | 306,007    | 516,291    | 705,786    | 521,779    | 4,671,783              |
| JUAB       | 88          | 0      | 988,534    | 0          | 2,014     | 3,444,250  | 13,801     | 475,143    | 287,352    | 214,692    | 5,425,874              |
| KANE       | 411         | 0      | 0          | 0          | 246,218   | 29,671     | 0          | 0          | 0          | 210,754    | 487,053                |
| MILLARD    | 72          | 0      | 1,085,568  | 1,404,842  | 26,034    | 7,474,007  | 81,154     | 1,087,461  | 666,539    | 445,165    | 12,270,841             |
| MORGAN     | 39          | 0      | 518,097    | 0          | 0         | 301,471    | 68,083     | 460,715    | 1,384,991  | 140,196    | 2,873,592              |
| PIUTE      | 0           | 0      | 0          | 0          | 7,905     | 140,595    | 29,511     | 0          | 0          | 22,751     | 200,763                |
| RICH       | 0           | 0      | 0          | 0          | 0         | 174,613    | 2,997      | 464,504    | 158,538    | 45,297     | 845,948                |
| SALT LAKE  | 10,004,519  | 0      | 3,624,278  | 0          | 0         | 16,559,768 | 8,928,158  | 962,028    | 271,307    | 15,818,186 | 56,168,243             |
| SAN JUAN   | 6,507       | 0      | 0          | 0          | 53,006    | 921,156    | 27,507     | 286,249    | 797,055    | 222,538    | 2,314,020              |
| SANPETE    | 301         | 0      | 0          | 0          | 0         | 373,938    | 192,564    | 46,841     | 0          | 288,231    | 901,875                |
| SEVIER     | 105         | 0      | 0          | 0          | 21,041    | 1,400,689  | 141,996    | 81         | 0          | 283,829    | 1,847,741              |
| SUMMIT     | 215         | 0      | 551,148    | 0          | 9,230     | 1,157,289  | 310,854    | 612,263    | 795,623    | 559,706    | 3,996,328              |
| TOOELE     | 772         | 0      | 2,592,132  | 0          | 24,875    | 2,944,696  | 642,080    | 616        | 569,427    | 804,922    | 7,579,519              |
| UINTAH     | 22,771      | 0      | 0          | 0          | 187,443   | 1,741,063  | 206,089    | 1,789,810  | 1,059,667  | 759,037    | 5,765,880              |
| UTAH       | 205,692     | 0      | 2,663,334  | 0          | 0         | 11,127,705 | 3,230,699  | 1,461,920  | 0          | 2,951,547  | 21,640,896             |
| WASATCH    | 18,841      | 0      | 107,283    | 0          | 13,294    | 514,919    | 275,995    | 3,329      | 20,488     | 294,576    | 1,248,725              |
| WASHINGTON | 360,383     | 0      | 77         | 0          | 692,653   | 1,380,541  | 890,983    | 640,879    | 288,460    | 888,708    | 5,142,683              |
| WAYNE      | 0           | 0      | 0          | 0          | 49,620    | 43         | 0          | 0          | 0          | 60,669     | 110,332                |
| WEBER      | 42,357      | 32,812 | 1,777,139  | 0          | 0         | 2,770,930  | 1,491,565  | 3          | 75,382     | 1,594,726  | 7,784,913              |
| STATEWIDE  | 10,722,601  | 38,043 | 23,329,432 | 4,858,861  | 2,196,471 | 88,018,806 | 21,109,612 | 16,815,244 | 10,959,104 | 31,409,624 | 209,457,797            |

<sup>1</sup>Numbers based upon year-end data from the TC233b Reports received from each county.

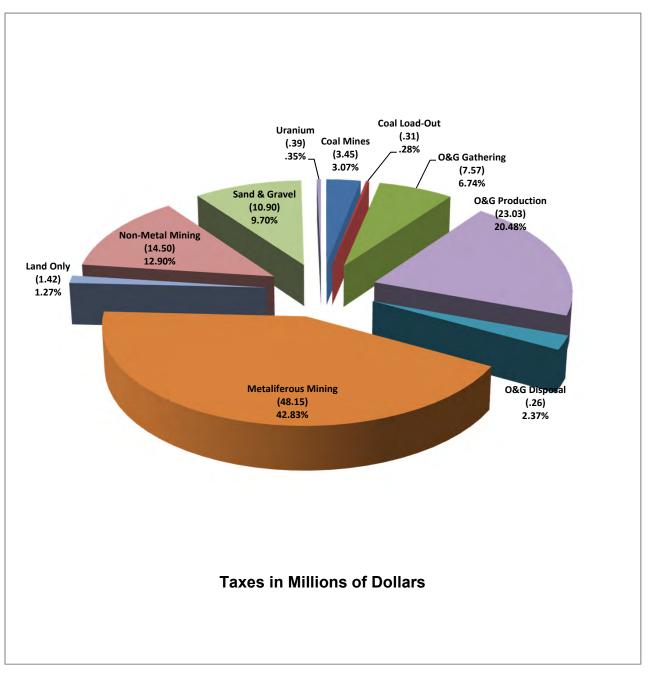


## TAXES CHARGED FOR 2021 CENTRALLY ASSESSED UTILITIES

#### TABLE 2E

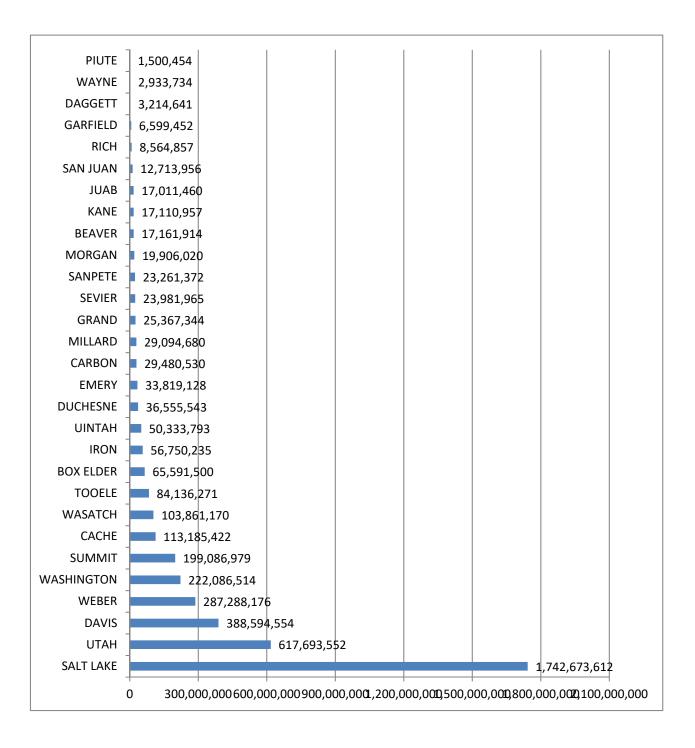
#### PROPERTY TAXES CHARGED AGAINST EACH CLASS

| COUNTY     | COAL      | COAL<br>LOAD-OUT | O & G<br>GATHERING | O & G<br>PRODUCTION | O & G<br>DISPOSAL | METAL<br>MINING | LAND<br>ONLY | NON-METAL<br>MINING | SAND &<br>GRAVEL | URANIUM | TOTAL<br>NATURAL<br>RESOURCE <sup>2</sup> |
|------------|-----------|------------------|--------------------|---------------------|-------------------|-----------------|--------------|---------------------|------------------|---------|---|
| BEAVER     | 0         | 0                | 0                  | 0                   | 0                 | 672,133         | 17,812       | 233,524             | 107              | 0       | 923,576                                   |
| BOX ELDER  | 0         | 0                | 0                  | 0                   | 0                 | 0               | 80,295       | 493,220             | 2,167,177        | 0       | 2,740,692                                 |
| CACHE      | 0         | 0                | 0                  | 0                   | 0                 | 0               | 13,798       | 106,229             | 319,406          | 0       | 439,433                                   |
| CARBON     | 1,594,948 | 181,392          | 167,651            | 2,205,577           | 0                 | 0               | 71,126       | 174,820             | 4,033            | 0       | 4,399,548                                 |
| DAGGETT    | 0         | 0                | 0                  | 92,132              | 0                 | 0               | 111          | 6,952               | 0                | 0       | 99,195                                    |
| DAVIS      | 0         | 0                | 0                  | 0                   | 0                 | 0               | 113,862      | 0                   | 605,997          | 0       | 719,859                                   |
| DUCHESNE   | 0         | 0                | 2,060,888          | 7,346,437           | 2,554,661         | 0               | 2,751        | 4,428               | 64,566           | 0       | 12,033,731                                |
| EMERY      | 639,170   | 136,020          | 925                | 318,528             | 0                 | 0               | 29,133       | 19,517              | 38,183           | 0       | 1,181,475                                 |
| GARFIELD   | 0         | 0                | 0                  | 33,291              | 0                 | 10,930          | 2,638        | 0                   | 10,432           | 51,202  | 108,493                                   |
| GRAND      | 0         | 0                | 29,028             | 177,011             | 18,869            | 199             | 2,688        | 977,032             | 374              | 0       | 1,205,200                                 |
| IRON       | 0         | 0                | 0                  | 0                   | 0                 | 1,207,353       | 16,901       | 413                 | 93,885           | 0       | 1,318,553                                 |
| JUAB       | 16,157    | 0                | 0                  | 270                 | 0                 | 108,122         | 11,369       | 490,089             | 271,421          | 0       | 897,428                                   |
| KANE       | 84,893    | 0                | 0                  | 0                   | 0                 | 0               | 5,062        | 2,452               | 74,185           | 0       | 166,591                                   |
| MILLARD    | 0         | 0                | 0                  | 0                   | 0                 | 412,586         | 1,220        | 3,782,229           | 21,585           | 0       | 4,217,620                                 |
| MORGAN     | 0         | 0                | 0                  | 0                   | 0                 | 0               | 46,951       | 170,888             | 90,782           | 0       | 308,621                                   |
| PIUTE      | 0         | 0                | 0                  | 0                   | 0                 | 11,137          | 10,258       | 5,532               | 0                | 0       | 26,927                                    |
| RICH       | 0         | 0                | 0                  | 0                   | 0                 | 0               | 1,501        | 0                   | 1,925            | 0       | 3,427                                     |
| SALT LAKE  | 0         | 0                | 0                  | 11,300              | 0                 | 43,068,785      | 428,549      | 68,697              | 3,298,158        | 0       | 46,875,489                                |
| SAN JUAN   | 0         | 0                | 58,970             | 1,151,137           | 3,703             | 243,556         | 4,508        | 11,044              | 101,119          | 347,492 | 1,921,530                                 |
| SANPETE    | 0         | 0                | 0                  | 101,729             | 0                 | 0               | 2,714        | 453,149             | 90,091           | 0       | 647,683                                   |
| SEVIER     | 1,117,039 | 0                | 0                  | 803,145             | 0                 | 0               | 3,549        | 381,428             | 33,944           | 0       | 2,339,105                                 |
| SUMMIT     | 0         | 0                | 2,203              | 394,734             | 0                 | 0               | 26,040       | 238,033             | 27,368           | 0       | 688,378                                   |
| TOOELE     | 0         | 0                | 0                  | 0                   | 0                 | 2,380,991       | 49,891       | 1,587,448           | 381,724          | 0       | 4,400,053                                 |
| UINTAH     | 0         | 0                | 5,256,349          | 10,396,409          | 93,063            | 0               | 19,150       | 3,005,061           | 137,583          | 0       | 18,907,614                                |
| UTAH       | 0         | 0                | 0                  | 372                 | 0                 | 34,485          | 298,605      | 6,411               | 2,290,652        | 0       | 2,630,525                                 |
| WASATCH    | 0         | 0                | 0                  | 0                   | 0                 | 0               | 124,497      | 4,935               | 389,531          | 0       | 518,963                                   |
| WASHINGTON | 0         | 0                | 0                  | 0                   | 0                 | 0               | 32,177       | 440                 | 326,525          | 0       | 359,142                                   |
| WAYNE      | 0         | 0                | 0                  | 0                   | 0                 | 2,652           | 1,948        | 0                   | 11,746           | 0       | 16,346                                    |
| WEBER      | 0         | 0                | 0                  | 0                   | 0                 | 0               | 10,160       | 2,280,905           | 51,315           | 0       | 2,342,380                                 |
| STATEWIDE  | 3,452,207 | 317,412          | 7,576,014          | 23,032,071          | 2,670,296         | 48,152,930      | 1,429,265    | 14,504,874          | 10,903,815       | 398,694 | 112,437,576                               |



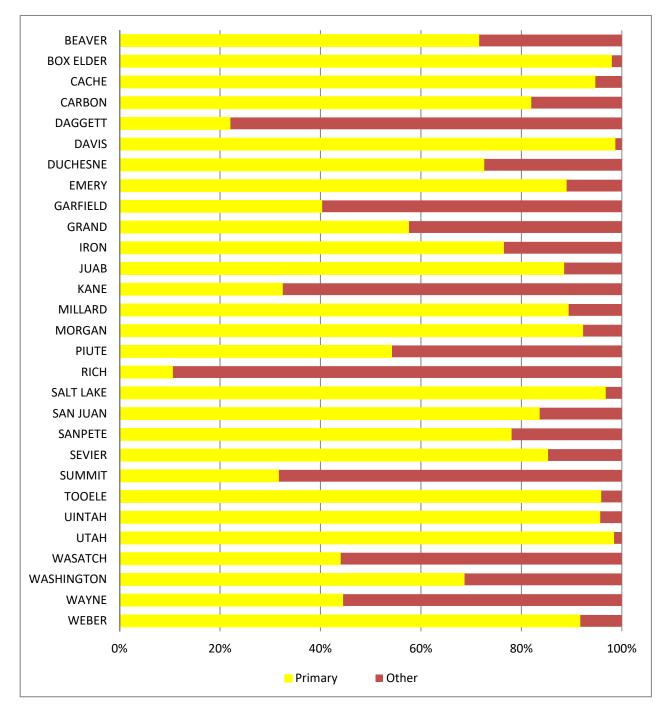
## TAXES CHARGED FOR 2021 CENTRALLY ASSESSED NATURAL RESOURCES

## TAXES CHARGED LOCAL AND CENTRALLY ASSESSED FOR 2021



Note: Motor Vehicle Fee-In-Lieu Excluded

## TAXES CHARGED PRIMARY AND OTHER RESIDENTIAL PROPERTY BY COUNTY FOR 2021



## TABLE 2FPROPERTY TAXES CHARGED BY ENTITY AND COUNTY FOR 20211

|            | GENERAL<br>COUNTY      | %    | SCHOOLS       | %           | CITIES &<br>TOWNS | %         | SPECIAL<br>DISTRICTS | %   | TOTAL<br>TAXES<br>CHARGED <sup>2</sup> |
|------------|------------------------|------|---------------|-------------|-------------------|-----------|----------------------|-----|--|
| BEAVER     | 3,508,865              | 20%  | 11,386,322    | 66%         | 234,489           | 1%        | 2,032,238            | 12% | 17,161,914                             |
| BOX ELDER  | 11,523,785             | 18%  | 42,518,930    | 65%         | 7,149,660         | 11%       | 4,399,125            | 7%  | 65,591,500                             |
| CACHE      | 20,312,373             | 18%  | 79,041,476    | 70%         | 12,871,167        | 11%       | 960,407              | 1%  | 113,185,423                            |
| CARBON     | 7,070,455              | 24%  | 16,425,879    | 56%         | 2,100,076         | 7%        | 3,884,120            | 13% | 29,480,530                             |
| DAGGETT    | 1,369,233              | 43%  | 1,679,684     | 52%         | 94,726            | 3%        | 70,998               | 2%  | 3,214,641                              |
|            |                        |      |               |             |                   |           |                      |     |  |
| DAVIS      | 52,281,078             | 13%  | 244,843,862   | 63%         | 43,556,857        | 11%       | 47,912,757           | 12% | 388,594,554                            |
| DUCHESNE   | 8,894,186              | 24%  | 23,741,781    | 65%         | 1,310,233         | 4%        | 2,609,343            | 7%  | 36,555,543                             |
| EMERY      | 10,803,657             | 32%  | 18,187,498    | 54%         | 663,391           | 2%        | 4,164,581            | 12% | 33,819,127                             |
| GARFIELD   | 1,095,641              | 17%  | 4,791,863     | 73%         | 424,670           | 6%        | 287,278              | 4%  | 6,599,452                              |
| GRAND      | 6,631,958              | 26%  | 17,117,830    | 67%         | 138,632           | 1%        | 1,478,923            | 6%  | 25,367,343                             |
| IRON       | 8.909.028              | 16%  | 31,866,613    | 56%         | 8.687.822         | 15%       | 7.286.772            | 13% | 56,750,235                             |
| JUAB       | 3,689,064              | 22%  | 11,096,812    | 50 %<br>65% | 602,833           | 4%        | 1,622,751            | 10% | 17,011,460                             |
| KANE       | 6,314,367              | 37%  | 8,772,494     | 51%         | 1,036,413         | 4 %<br>6% | 987,683              | 6%  | 17,110,957                             |
| MILLARD    | 9,336,878              | 32%  | 17,415,652    | 60%         | 665,345           | 2%        | 1,676,805            | 6%  | 29,094,680                             |
| MORGAN     | 9,330,878<br>4,167,479 | 21%  | 14,639,424    | 00 %<br>74% | 483,073           | 2%        | 616,042              | 3%  | 19,906,018                             |
|            | 4,107,473              | 2170 | 14,000,424    | 7470        | 400,070           | 270       | 010,042              | 070 | 10,000,010                             |
| PIUTE      | 523,311                | 35%  | 775,446       | 52%         | 173,114           | 12%       | 28,582               | 2%  | 1,500,453                              |
| RICH       | 1,685,831              | 20%  | 5,987,540     | 70%         | 250,317           | 3%        | 641,170              | 7%  | 8,564,858                              |
| SALT LAKE  | 285,058,650            | 16%  | 880,063,061   | 51%         | 307,384,924       | 18%       | 270,166,977          | 16% | 1,742,673,612                          |
| SAN JUAN   | 3,255,067              | 26%  | 7,141,957     | 56%         | 591,064           | 5%        | 1,725,868            | 14% | 12,713,956                             |
| SANPETE    | 5,685,294              | 24%  | 14,657,808    | 63%         | 1,622,843         | 7%        | 1,295,426            | 6%  | 23,261,371                             |
|            |                        | 000/ | 40.040.057    | 500/        | 0.004.040         | 00/       |                      | 00/ | 00 004 000                             |
| SEVIER     | 7,801,461              | 33%  | 13,918,657    | 58%         | 2,261,848         | 9%        | 0                    | 0%  | 23,981,966                             |
| SUMMIT     | 21,811,837             | 11%  | 113,920,832   | 57%         | 23,002,140        | 12%       | 40,352,168           | 20% | 199,086,977                            |
| TOOELE     | 11,317,546             | 13%  | 57,184,409    | 68%         | 8,748,961         | 10%       | 6,885,355            | 8%  | 84,136,271                             |
| UINTAH     | 14,407,506             | 29%  | 29,814,409    | 59%         | 793,532           | 2%        | 5,318,346            | 11% | 50,333,793                             |
| UTAH       | 60,848,844             | 10%  | 436,485,138   | 71%         | 86,753,885        | 14%       | 33,605,685           | 5%  | 617,693,552                            |
| WASATCH    | 17,782,215             | 17%  | 69,598,622    | 67%         | 4,919,960         | 5%        | 11,560,373           | 11% | 103,861,170                            |
| WASHINGTON | 125,377,943            | 56%  | 74,938,415    | 34%         | 12,269,095        | 6%        | 9,501,060            | 4%  | 222,086,514                            |
| WAYNE      | 850,610                | 29%  | 2,033,829     | 69%         | 38,524            | 1%        | 10,772               | 0%  | 2,933,735                              |
| WEBER      | 62,631,438             | 22%  | 152,219,487   | 53%         | 32,976,248        | 11%       | 39,461,004           | 14% | 287,288,176                            |
| STATE WIDE | 774,945,600            | 18%  | 2,402,265,729 | 57%         | 561,805,841       | 13%       | 500,542,611          | 12% | 4,239,559,781                          |

<sup>1</sup>Percentages derived from tax rate certification records

<sup>2</sup>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 2020 (WHEN 2021 DATA IS AVAILABLE, THIS TABLE WILL BE UPDATED)

|            | 2020                           | 2020 POPULATION        | 2020 PER CAPITA      | 2020 LOCALLY         | 2020 PER CAPITA      | PER CAPITA                     |
|------------|--------------------------------|------------------------|----------------------|----------------------|----------------------|--------------------------------|
|            |                                |                        |                      | ASSESSED PROPERTY    |                      |                                |
|            | PERSONAL INCOME                | ESTIMATE               | PERSONAL INCOME      | TAXES                |                      | PROPERTY TAX AS % OF           |
| COUNTY     | (THOUSANDS OF \$) <sup>1</sup> | (PERSONS) <sup>2</sup> | (in \$) <sup>3</sup> | (in \$) <sup>4</sup> | (in \$) <sup>5</sup> | PER CAPITA INCOME <sup>6</sup> |
| BEAVER     | 274,367                        | 6,710                  | 40,889               | 8,392,608            | 1,251                | 3.06%                          |
| BOX ELDER  | 2,276,646                      | 56,046                 | 40,621               | 50,052,647           | 893                  | 2.20%                          |
| CACHE      | 5,363,946                      | 128,289                | 41,811               | 104,167,529          | 812                  | 1.94%                          |
| CARBON     | 832,424                        | 20,463                 | 40,679               | 17,343,287           | 848                  | 2.08%                          |
| DAGGETT    | 45,365                         | 950                    | 47,753               | 1,927,194            | 2,029                | 4.25%                          |
| DAVIS      | 17,213,443                     | 355,481                | 48,423               | 349,404,026          | 983                  | 2.03%                          |
| DUCHESNE   | 755,042                        | 19,938                 | 37,869               | 21,454,379           | 1,076                | 2.84%                          |
| EMERY      | 352,194                        | 10,012                 | 35,177               | 5,524,557            | 552                  | 1.57%                          |
| GARFIELD   | 201,536                        | 5,051                  | 39,900               | 5,722,544            | 1,133                | 2.84%                          |
| GRAND      | 577,398                        | 9,754                  | 59,196               | 17,382,111           | 1,782                | 3.01%                          |
| IRON       | 1,883,899                      | 54,839                 | 34,353               | 52,127,853           | 951                  | 2.77%                          |
| JUAB       | 469,900                        | 12,017                 | 39,103               | 9,344,044            | 778                  | 1.99%                          |
| KANE       | 327,282                        | 7,886                  | 41,502               | 15,774,885           | 2,000                | 4.82%                          |
| MILLARD    | 505,581                        | 13,188                 | 38,336               | 10,407,000           | 789                  | 2.06%                          |
| MORGAN     | 678,545                        | 12,124                 | 55,967               | 14,468,125           | 1,193                | 2.13%                          |
| PIUTE      | 65,326                         | 1,479                  | 44,169               | 1,280,188            | 866                  | 1.96%                          |
| RICH       | 101,419                        | 2,483                  | 40,845               | 7,081,567            | 2,852                | 6.98%                          |
| SALT LAKE  | 64,351,937                     | 1,160,437              | 55,446               | 1,567,775,251        | 1,351                | 2.44%                          |
| SAN JUAN   | 429,754                        | 15,308                 | 28,074               | 7,465,767            | 488                  | 1.74%                          |
| SANPETE    | 946,478                        | 30,939                 | 30,592               | 21,066,129           | 681                  | 2.23%                          |
| SEVIER     | 812,000                        | 21,620                 | 37,558               | 16,467,291           | 762                  | 2.03%                          |
| SUMMIT     | 6,377,651                      | 42,145                 | 151,326              | 177,974,554          | 4,223                | 2.79%                          |
| TOOELE     | 2,778,055                      | 72,259                 | 38,446               | 65,879,551           | 912                  | 2.37%                          |
| UINTAH     | 1,152,102                      | 35,734                 | 32,241               | 27,308,541           | 764                  | 2.37%                          |
| UTAH       | 27,354,876                     | 636,235                | 42,995               | 520,890,996          | 819                  | 1.90%                          |
| WASATCH    | 2,031,291                      | 34,091                 | 59,584               | 78,838,745           | 2,313                | 3.88%                          |
| WASHINGTON | 7,259,617                      | 177,556                | 40,886               | 194,195,822          | 1,094                | 2.68%                          |
| WAYNE      | 115,018                        | 2,711                  | 42,426               | 2,662,123            | 982                  | 2.31%                          |
| WEBER      | 11,373,189                     | 260,213                | 43,707               | 257,288,734          | 989                  | 2.26%                          |
| STATEWIDE  | 156,906,281                    | 3,205,958              | 45,858               | 3,629,668,048        | 1,132                | 2.47%                          |

Income and population from US Department of Commerce/Bureau of Economic Analysis/Interactive Data/Regional Economic Data/GDP & Personal Income <sup>1</sup>Personal Income is income from all sources received by persons living within the county

<sup>2</sup>Population estimate is the Census Bureau's midyear population estimate

<sup>3</sup>Per Capita Personal Income is the countywide personal income divided by countywide population estimate

<sup>4</sup>"Locally Assessed" includes "Total Locally Assessed" and "Fee-in-Lieu Motor Vehicles." per TC-233b Reports and 2014 tax rates for each taxing area

<sup>5</sup>Per Capita Property Taxes is the Locally Assessed Property Taxes divided by the Population Estimate

<sup>6</sup>Property Taxes as % of Personal Income Per Capita is Per Capita Property Taxes divided by Per Capita Personal Income

## TABLE 4

## UTAH AVERAGE TAX RATE BY COUNTY FOR 2021

| COUNTY              | NUMBER OF<br>TAX AREAS | RANGE OF RATES<br>MIN | MAX                  | AVERAGE<br>TAX RATES |
|---------------------|------------------------|-----------------------|----------------------|----------------------|
|                     | 40                     | 0.000047              | 0.040050             | 0.000400             |
| BEAVER<br>BOX ELDER | 16<br>69               | 0.008317<br>0.009539  | 0.010656<br>0.012379 | 0.009166<br>0.010430 |
| CACHE               | 53                     | 0.009539              | 0.012379             | 0.010430             |
| CARBON              | 20                     | 0.008723              | 0.019431             | 0.009831             |
| DAGGETT             | 20                     | 0.008795              | 0.010356             | 0.009518             |
| DAGGETT             | 0                      | 0.000795              | 0.010330             | 0.009510             |
| DAVIS               | 125                    | 0.009539              | 0.013429             | 0.011917             |
| DUCHESNE            | 29                     | 0.013411              | 0.015904             | 0.014427             |
| EMERY               | 25                     | 0.013047              | 0.017312             | 0.015572             |
| GARFIELD            | 28                     | 0.007767              | 0.010454             | 0.008491             |
| GRAND               | 9                      | 0.010266              | 0.012670             | 0.010794             |
|                     |                        |                       |                      |                      |
| IRON                | 31                     | 0.007717              | 0.009925             | 0.008918             |
| JUAB                | 15                     | 0.010466              | 0.012951             | 0.011641             |
| KANE                | 19                     | 0.008939              | 0.012919             | 0.009942             |
| MILLARD             | 20                     | 0.010814              | 0.013903             | 0.011690             |
| MORGAN              | 7                      | 0.012219              | 0.01369              | 0.013083             |
|                     | _                      |                       |                      |                      |
| PIUTE               | 5                      | 0.008360              | 0.010383             | 0.009704             |
| RICH                | 17                     | 0.005171              | 0.006785             | 0.005820             |
| SALT LAKE           | 373                    | 0.009572              | 0.016122             | 0.012498             |
| SAN JUAN            | 9                      | 0.012449              | 0.015330             | 0.013521             |
| SANPETE             | 22                     | 0.010052              | 0.014804             | 0.012196             |
| SEVIER              | 15                     | 0.011118              | 0.014588             | 0.012326             |
| SUMMIT              | 64                     | 0.013751              | 0.005830             | 0.008168             |
| TOOELE              | 43                     | 0.013751              | 0.005830             | 0.013356             |
| UINTAH              | 43                     | 0.011830              | 0.015106             | 0.013350             |
| UTAH                | 142                    | 0.008923              | 0.025654             | 0.012942             |
| UTAIT               | 142                    | 0.000923              | 0.023034             | 0.010709             |
| WASATCH             | 33                     | 0.011701              | 0.013858             | 0.012479             |
| WASHINGTON          | 55                     | 0.007657              | 0.010297             | 0.009021             |
| WAYNE               | 7                      | 0.006459              | 0.007042             | 0.006662             |
| WEBER               | 274                    | 0.008921              | 0.014217             | 0.010997             |
| STATEWIDE           | 1555                   |                       |                      | 0.011069             |

#### HISTORICAL AVERAGE TAX RATES BY COUNTY

| COUNTY                | 2014     | 2015     | 2016     | 2017     | 2018     | 2019     | 2020     | 2021     |
|-----------------------|----------|----------|----------|----------|----------|----------|----------|----------|
| BEAVER                | 0.009488 | 0.009354 | 0.009248 | 0.008866 | 0.009005 | 0.009175 | 0.009275 | 0.009166 |
| BOX ELDER             | 0.012819 | 0.012729 | 0.012581 | 0.012393 | 0.011196 | 0.011247 | 0.010750 | 0.010430 |
| CACHE                 | 0.012066 | 0.012738 | 0.012291 | 0.012040 | 0.011596 | 0.011090 | 0.010532 | 0.009831 |
| CARBON                | 0.011986 | 0.012197 | 0.013686 | 0.014089 | 0.014239 | 0.014586 | 0.016605 | 0.015178 |
| DAGGETT               | 0.009340 | 0.010540 | 0.010122 | 0.010071 | 0.010124 | 0.010449 | 0.010453 | 0.009518 |
| DAVIS                 | 0.013687 | 0.013861 | 0.012951 | 0.012686 | 0.012455 | 0.012370 | 0.012117 | 0.011917 |
| DUCHESNE              | 0.012011 | 0.012241 | 0.013443 | 0.013653 | 0.014367 | 0.014037 | 0.014037 | 0.014427 |
| EMERY                 | 0.012380 | 0.012642 | 0.01347  | 0.013619 | 0.012950 | 0.013161 | 0.013012 | 0.015572 |
| GARFIELD              | 0.008900 | 0.008957 | 0.007939 | 0.008173 | 0.008781 | 0.008753 | 0.008642 | 0.008491 |
| GRAND                 | 0.010179 | 0.010532 | 0.01061  | 0.010733 | 0.010417 | 0.010526 | 0.011135 | 0.010794 |
| IRON                  | 0.012552 | 0.012706 | 0.011897 | 0.010890 | 0.010999 | 0.010636 | 0.009991 | 0.008918 |
| JUAB                  | 0.013232 | 0.013149 | 0.013055 | 0.013070 | 0.013414 | 0.013189 | 0.011894 | 0.011641 |
| KANE                  | 0.010938 | 0.010959 | 0.011472 | 0.011179 | 0.010899 | 0.010865 | 0.010258 | 0.009942 |
| MILLARD               | 0.010605 | 0.010861 | 0.011426 | 0.011728 | 0.011230 | 0.011517 | 0.011601 | 0.011690 |
| MORGAN                | 0.011371 | 0.011263 | 0.011516 | 0.011224 | 0.012207 | 0.013076 | 0.013378 | 0.013083 |
| PIUTE                 | 0.011380 | 0.011329 | 0.011784 | 0.011103 | 0.010800 | 0.010365 | 0.009913 | 0.009704 |
| RICH                  | 0.007525 | 0.007622 | 0.007562 | 0.007668 | 0.007041 | 0.006760 | 0.006514 | 0.005820 |
| SALT LAKE             | 0.015224 | 0.015114 | 0.013884 | 0.013663 | 0.013595 | 0.013582 | 0.013264 | 0.012498 |
| SAN JUAN              | 0.013435 | 0.013836 | 0.013772 | 0.013055 | 0.013555 | 0.013425 | 0.013393 | 0.013521 |
| SANPETE               | 0.013443 | 0.013542 | 0.013532 | 0.014340 | 0.014153 | 0.013595 | 0.013091 | 0.012196 |
| SEVIER                | 0.011327 | 0.011634 | 0.014452 | 0.014219 | 0.013653 | 0.012416 | 0.013087 | 0.012326 |
| SUMMIT                | 0.009189 | 0.008692 | 0.009249 | 0.008603 | 0.009206 | 0.008812 | 0.008691 | 0.008168 |
| TOOELE                | 0.014066 | 0.014127 | 0.013766 | 0.013570 | 0.014997 | 0.014073 | 0.013881 | 0.013356 |
| UINTAH                | 0.010268 | 0.010625 | 0.011611 | 0.012488 | 0.012718 | 0.012734 | 0.012594 | 0.012942 |
| UTAH                  | 0.011882 | 0.011789 | 0.011735 | 0.011193 | 0.010868 | 0.010421 | 0.010794 | 0.010709 |
| WASATCH               | 0.011732 | 0.011542 | 0.012167 | 0.011965 | 0.011941 | 0.011876 | 0.012757 | 0.012479 |
| WASHINGTON            | 0.011689 | 0.011705 | 0.011331 | 0.010609 | 0.010289 | 0.009641 | 0.009466 | 0.009021 |
| WAYNE                 | 0.005420 | 0.007480 | 0.006712 | 0.006656 | 0.006820 | 0.006712 | 0.006654 | 0.006662 |
| WEBER                 | 0.015203 | 0.013962 | 0.013856 | 0.013635 | 0.013194 | 0.012586 | 0.011953 | 0.010997 |
| STATE WIDE<br>AVERAGE | 0.011494 | 0.011646 | 0.011763 | 0.011627 | 0.011611 | 0.011437 | 0.011370 | 0.011069 |

#### 0.005820 RICH WAYNE 0.006662 SUMMIT 0.008168 0.008491 GARFIELD IRON 0.008918 WASHINGTON 0.009021 BEAVER 0.009166 0.009518 DAGGETT PIUTE 0.009704 CACHE 0.009831 KANE 0.009942 BOX ELDER 0.010430 UTAH 0.010709 GRAND 0.010794 WEBER 0.010997 JUAB 0.011641 MILLARD 0.011690 DAVIS 0.011917 SANPETE 0.012196 SEVIER 0.012326 WASATCH 0.012479 SALT LAKE 0.012498 UINTAH 0.012942 MORGAN 0.013083 TOOELE 0.013356 SAN JUAN 0.013521 DUCHESNE 0.014427 CARBON 0.015178 EMERY 0.015572

## AVERAGE TAX RATES EXCLUDING MOTOR VEHICLES RANKED BY COUNTY FOR 2021

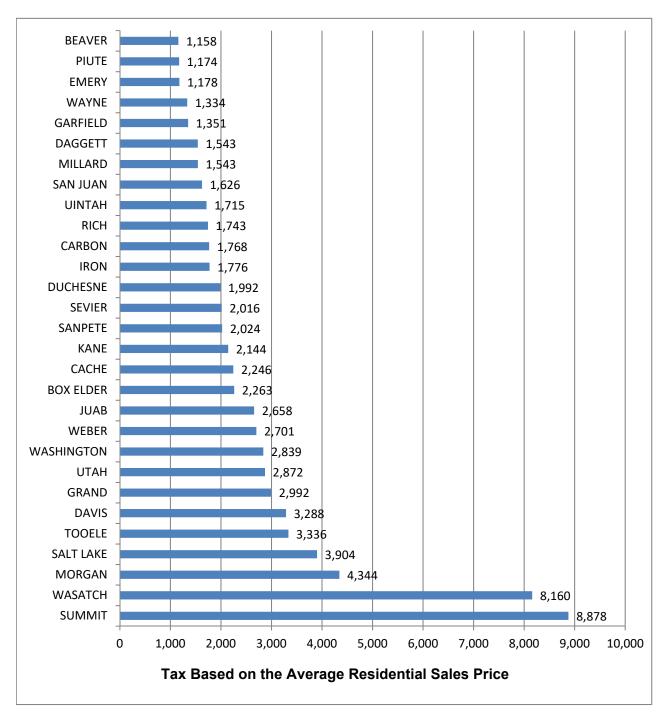
#### 2021 ESTIMATED AVERAGE HOUSE VALUES, PROPERTY TAXES AND TAX DOLLAR DISTRIBUTIONS BY COUNTY

|                        | 2021 AVERAGE   | 2021 PRIMARY                                      | _               | DOLLAR | DISTRIBUTION        | OF PROPER         | TY TAX               |
|------------------------|--|---|-----------------|--------|---------------------|-------------------|----------------------|
| COUNTY                 | ESTIMATED<br>RESIDENTIAL<br>SALES PRICE <sup>1</sup> | RESIDENTIAL<br>EFFECTIVE<br>TAX RATE <sup>2</sup> | PROPERTY<br>TAX | COUNTY | SCHOOL<br>DISTRICTS | CITIES &<br>TOWNS | SPECIAL<br>DISTRICTS |
| BEAVER                 | \$233,598  | 0.004957  | 1,158           | 237    | 768                 | 16                | 137                  |
| BOX ELDER              | \$380,034  | 0.005955  | 2,263           | 398    | 1,467               | 247               | 152                  |
| CACHE                  | \$404,364  | 0.005553  | 2,246           | 403    | 1,568               | 255               | 19                   |
| CARBON                 | \$211,426  | 0.008362  | 1,768           | 424    | 985                 | 126               | 233                  |
| DAGGETT                | \$291,536  | 0.005292  | 1,543           | 657    | 806                 | 45                | 34                   |
| DAVIS                  | \$495,409  | 0.006637  | 3,288           | 442    | 2,072               | 369               | 405                  |
| DUCHESNE               | \$248,085  | 0.008030  | 1,992           | 485    | 1,294               | 71                | 142                  |
| EMERY                  | \$133,066  | 0.008856  | 1,178           | 376    | 634                 | 23                | 145                  |
| GARFIELD               | \$269,340  | 0.005015  | 1,351           | 224    | 981                 | 87                | 59                   |
| GRAND                  | \$497,557  | 0.006012  | 2,992           | 782    | 2,019               | 16                | 174                  |
| IRON                   | \$356,461  | 0.004981  | 1,776           | 279    | 997                 | 272               | 228                  |
| JUAB                   | \$401,595  | 0.006618  | 2,658           | 576    | 1,734               | 94                | 254                  |
| KANE                   | \$383,924  | 0.005585  | 2,144           | 791    | 1,099               | 130               | 124                  |
| MILLARD                | \$231,842  | 0.006657  | 1,543           | 495    | 924                 | 35                | 89                   |
| MORGAN                 | \$610,983  | 0.007110  | 4,344           | 909    | 3,195               | 105               | 134                  |
| PIUTE                  | \$216,176  | 0.005429  | 1,174           | 409    | 606                 | 135               | 22                   |
| RICH                   | \$538,903  | 0.003234  | 1,743           | 343    | 1,218               | 51                | 130                  |
| SALT LAKE              | \$578,367  | 0.006749  | 3,904           | 639    | 1,971               | 689               | 605                  |
| SAN JUAN               | \$210,664  | 0.007720  | 1,626           | 416    | 914                 | 76                | 221                  |
| SANPETE                | \$290,664  | 0.006965  | 2,024           | 495    | 1,276               | 141               | 113                  |
| SEVIER                 | \$292,232  | 0.006898  | 2,016           | 656    | 1,170               | 190               | 0                    |
| SUMMIT                 | \$2,142,860  | 0.004143  | 8,878           | 973    | 5,080               | 1,026             | 1,799                |
| TOOELE                 | \$435,936  | 0.007652  | 3,336           | 449    | 2,267               | 347               | 273                  |
| UINTAH                 | \$242,535  | 0.007072  | 1,715           | 491    | 1,016               | 27                | 181                  |
| UTAH                   | \$506,006  | 0.005676  | 2,872           | 283    | 2,030               | 403               | 156                  |
| WASATCH                | \$1,193,505  | 0.006837  | 8,160           | 1,397  | 5,468               | 387               | 908                  |
| WASHINGTON             | \$584,027  | 0.004862  | 2,839           | 1,603  | 958                 | 157               | 121                  |
| WAYNE                  | \$368,827  | 0.003616  | 1,334           | 387    | 925                 | 18                | 5                    |
| WEBER                  | \$425,795  | 0.006343  | 2,701           | 589    | 1,431               | 310               | 371                  |
| STATEWIDE <sup>3</sup> | \$454,335  | 0.006248  | 2,640           | 573    | 1,616               | 202               | 250                  |

<sup>1</sup>Property Tax Division Database "Ratio Link"

<sup>2</sup>Effective tax rate equals the total residential taxes charged divided by the total residential market values.

<sup>3</sup>Each county receives equal weight (unweighted average).



## ESTIMATED AVERAGE RESIDENTIAL PROPERTY TAX RANKED BY COUNTY FOR 2021

#### UTAH AVERAGE HOUSE VALUE & TAX BY COUNTY FOR 2021

| COUNTY  | AVERAGE<br>ESTIMATED<br>RESIDENTIAL<br>SALES PRICE <sup>1</sup> | RESIDENTIAL<br>EXEMPTION     | AVERAGE<br>ESTIMATED<br>TAXABLE<br>VALUE            | AVERAGE TAX<br>RATE  | AVERAGE<br>ESTIMATED<br>TAX               |
|---|---|------------------------------|---|--|---|
| BEAVER  | \$233,598   | 0.45                         | 128,479   | 0.00916619   | 1,178                                     |
| BOX ELDER   | \$380,034   | 0.45                         | 209,019   | 0.01043016   | 2,180                                     |
| CACHE   | \$404,364   | 0.45                         | 222,400   | 0.00983053   | 2,186                                     |
| CARBON  | \$211,426   | 0.45                         | 116,284   | 0.01517750   | 1,765                                     |
| DAGGETT   | \$291,536   | 0.45                         | 160,345   | 0.00951775   | 1,526                                     |
| DAVIS   | \$495,409   | 0.45                         | 272,475   | 0.01191676   | 3,247                                     |
| DUCHESNE  | \$248,085   | 0.45                         | 136,447   | 0.01442659   | 1,968                                     |
| EMERY   | \$133,066   | 0.45                         | 73,186  | 0.01557188   | 1,140                                     |
| GARFIELD  | \$269,340   | 0.45                         | 148,137   | 0.00849111   | 1,258                                     |
| GRAND   | \$497,557   | 0.45                         | 273,656   | 0.01079411   | 2,954                                     |
| IRON  | \$356,461   | 0.45                         | 196,054   | 0.00891765   | 1,748                                     |
| JUAB  | \$401,595   | 0.45                         | 220,877   | 0.01164133   | 2,571                                     |
| KANE  | \$383,924   | 0.45                         | 211,158   | 0.00994168   | 2,099                                     |
| MILLARD   | \$231,842   | 0.45                         | 127,513   | 0.01169020   | 1,491                                     |
| MORGAN  | \$610,983   | 0.45                         | 336,041   | 0.01308286   | 4,396                                     |
| PIUTE   | \$216,176   | 0.45                         | 118,897   | 0.00970400   | 1,154                                     |
| RICH  | \$538,903   | 0.45                         | 296,397   | 0.00582000   | 1,725                                     |
| SALT LAKE   | \$578,367   | 0.45                         | 318,102   | 0.01249785   | 3,976                                     |
| SAN JUAN  | \$210,664   | 0.45                         | 115,865   | 0.01352089   | 1,567                                     |
| SANPETE   | \$290,644   | 0.45                         | 159,854   | 0.01219605   | 1,950                                     |
| SEVIER  | \$292,232   | 0.45                         | 160,728   | 0.01232600   | 1,981                                     |
| SUMMIT  | \$2,142,860   | 0.45                         | 1,178,573   | 0.00816825   | 9,627                                     |
| TOOELE  | \$435,936   | 0.45                         | 239,765   | 0.01335593   | 3,202                                     |
| UINTAH  | \$242,535   | 0.45                         | 133,394   | 0.01294218   | 1,726                                     |
| UTAH  | \$506,006   | 0.45                         | 278,303   | 0.01070927   | 2,980                                     |
| WASATCH<br>WASHINGTON<br>WAYNE<br>WEBER<br>STATEWIDE<br>AVERAGE | \$1,193,505<br>\$584,027<br>\$368,827<br>\$425,795<br>454,334   | 0.45<br>0.45<br>0.45<br>0.45 | 656,428<br>321,215<br>202,855<br>234,187<br>249,884 | 0.01247906<br>0.00902075<br>0.00666200<br>0.01099650<br>0.01106879 | 8,192<br>2,898<br>1,351<br>2,575<br>2,642 |

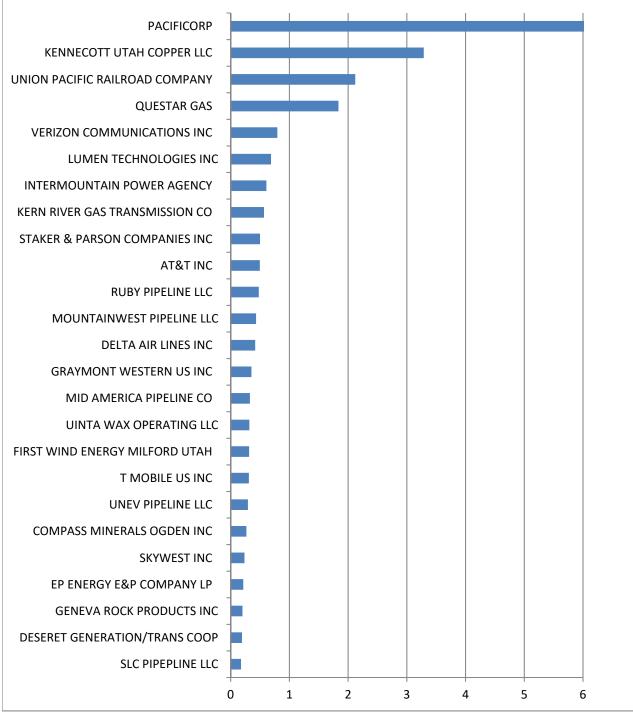
<sup>1</sup>Property Tax Division Database "Ratio Link"

#### UTAH'S 25 LARGEST CENTRALLY ASSESSED COMPANIES FOR 2021 RANKED FROM LARGEST TO SMALLEST<sup>1</sup>

| COMPANY NAME                     | NAICS CODE <sup>2</sup> | ECONOMIC ACTIVITY        |
|----------------------------------|-------------------------|--------------------------|
| PACIFICORP                       | 221122                  | ELECTRIC UTILITY         |
| KENNECOTT UTAH COPPER LLC        | 212221                  | METALLIFEROUS MINING     |
| UNION PACIFIC RAILROAD COMPANY   | 482111                  | RAILROAD                 |
| QUESTAR GAS                      | 221210                  | GAS UTILITY              |
| VERIZON COMMUNICATIONS INC       | 443142                  | TELECOMMUNICATIONS       |
| LUMEN TECHNOLOGIES INC           | 517919                  | TELECOMMUNICATIONS       |
| INTERMOUNTAIN POWER AGENCY       | 221122                  | ELECTRIC UTILITY         |
| KERN RIVER GAS TRANS CP          | 486210                  | GAS PIPELINE             |
| STAKER & PARSON COMPANIES INC    | 212399                  | SAND & GRAVEL            |
| AT&T INC                         | 517312                  | TELECOMMUNICATIONS       |
| RUBY PIPELINE LLC                | 486210                  | GAS PIPELINE             |
| MOUNTAINWEST PIPELINE LLC        | 486210                  | GAS PIPELINE             |
| DELTA AIR LINES INC              | 481111                  | AIR CARRIER              |
| GRAYMONT WESTERN US IN           | 212311                  | NON-METALLIFEROUS MINING |
| MID AMERICA PIPELINE CO          | 237110                  | LIQUID PIPELINE          |
| UINTA WAX OPERATING LLC          | 211120                  | OIL & GAS PRODUCTION     |
| FIRST WIND ENERGY - MILFORD UTAH | 221115                  | ELECTRIC GENERATION      |
| T MOBILE US INC                  | 517312                  | TELECOMMUNICATIONS       |
| UNEV PIPELINE LLC                | 486210                  | LIQUID PIPELINE          |
| COMPASS MINERALS OGDEN INC       | 212393                  | NON-METALLIFEROUS MINING |
| SKYWEST INC                      | 481111                  | AIR CARRIER              |
| EP ENERGY E&P COMPANY            | 211120                  | OIL & GAS PRODUCTION     |
| GENEVA ROCK PRODUCTS INC         | 237310                  | SAND & GRAVEL            |
| DESERET GENERATION/TRANS COOP    | 221118                  | ELECTRIC UTILITY         |
| SLC PIPELINE LLC                 | 237120                  | LIQUID PIPELINE          |

<sup>1</sup>Source: Utah State Tax Commission, Property Tax Division. Ranking determined assessed <sup>2</sup>NAICS Code: Six Digit Standard Industrial Classification.

## TAXABLE VALUE FOR UTAH'S 25 LARGEST CENTRALLY ASSESSED COMPANIES FOR 2021



**Taxable Value in Billions of Dollars** 

#### THE LARGEST CENTRALLY ASSESSED COMPANIES FOR EACH OF UTAH'S COUNTIES FOR THE 2021 ASSESSMENT YEAR

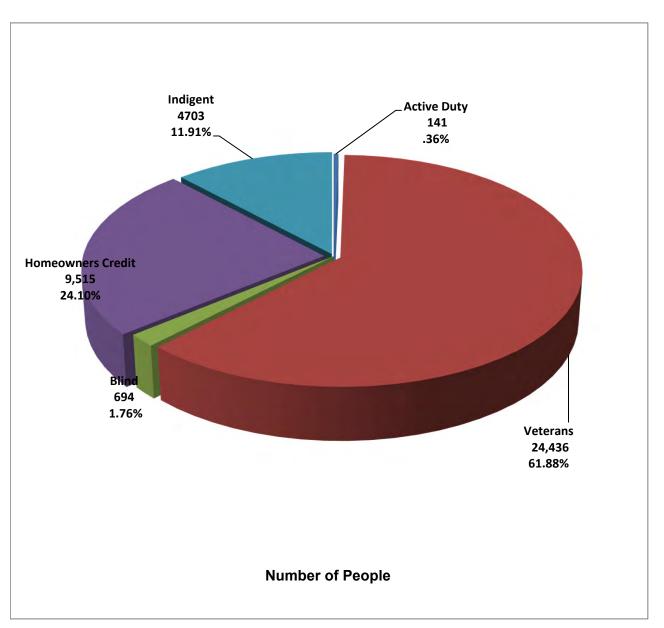
| COUNTY NAME | COMPANY NAME               |
|-------------|----------------------------|
| BEAVER      | FIRSTWIND ENERGY           |
| BOX ELDER   | RUBY RIVER PIPELINE        |
| CACHE       | PACIFICORP                 |
| CARBON      | UNION PACIFIC RAILROAD     |
| DAGGETT     | MOUNTAINWEST PIPELINE      |
| DAVIS       | PACIFICORP                 |
| DUCHESNE    | EP ENERGY E&G COMPANY      |
| EMERY       | PACIFICORP                 |
| GARFIELD    | GARKANE ENERGY COOPERATIVE |
| GRAND       | MID AMERICA PIPELINE       |
| IRON        | PACIFICORP                 |
| JUAB        | PACIFICORP                 |
| KANE        | GARKANE ENERGY COOPERATIVE |
| MILLARD     | INTERMOUNTAIN POWER AGENCY |
| MORGAN      | SLC PIPELINE               |
| PIUTE       | PACIFICORP                 |
| RICH        | RUBY RIVER PIPELINE        |
| SALT LAKE   | KENNECOTT UTAH COOPER      |
| SAN JUAN    | ELK OPERATING SERVICES     |
| SANPETE     | REDMOND MINERALS INC       |
| SEVIER      | PACIFICORP                 |
| SUMMIT      | PACIFICORP                 |
| TOOELE      | PACIFICORP                 |
| UINTAH      | UINTA WAX OPERATING        |
| UTAH        | PACIFICORP                 |
| WASATCH     | PACIFICORP                 |
| WASHINGTON  | PACIFICORP                 |
| WAYNE       | GARKANE ENERGY COOPERATIVE |
| WEBER       | PACIFICORP                 |

# TABLE 10REPORT OF TAX RELIEF GRANTED FOR 2021

| ,          | ACTIVE DUTY<br>ARMED FORCES <sup>1</sup><br>COUNT | VETERANS WITH<br>DISABILITY <sup>1</sup><br>COUNT | BLIND <sup>1</sup><br>COUNT | HOMEOWNERS<br>CREDIT <sup>2</sup><br>COUNT | INDIGENT<br>ABATEMENT <sup>1</sup><br>COUNT | TOTAL TAX<br>RELIEF<br>COUNT |
|------------|---|---|-----------------------------|--|---|------------------------------|
|            |   |   |                             |  |   |                              |
| BEAVER     | 0   | 52  | 0                           | 53   | 13  | 118                          |
| BOX ELDER  | 3   | 490   | 19                          | 237  | 219   | 968                          |
| CACHE      | 1   | 605   | 10                          | 235  | 5   | 856                          |
| CARBON     | 0   | 216   | 9                           | 363  | 149   | 737                          |
| DAGGETT    | 0   | 15  | 0                           | 2  | 3   | 20                           |
| AVIS       | 42  | 4,582   | 94                          | 835  | 65  | 5,618                        |
| DUCHESNE   | 3   | 118   | 11                          | 182  | 49  | 363                          |
| MERY       | 0   | 57  | 2                           | 92   | 1   | 152                          |
| GARFIELD   | 0   | 51  | 5                           | 56   | 29  | 141                          |
| GRAND      | 0   | 71  | 3                           | 141  | 102   | 317                          |
| RON        | 1   | 589   | 16                          | 637  | 254   | 1,497                        |
| IUAB       | 1   | 80  | 1                           | 56   | 4   | 142                          |
| ANE        | 0   | 104   | 3                           | 144  | 49  | 300                          |
| IILLARD    | 0   | 77  | 2                           | 83   | 63  | 225                          |
| ORGAN      | 4   | 198   | 2                           | 17   | 17  | 238                          |
| IUTE       | 0   | 22  | 1                           | 43   | 17  | 83                           |
| RICH       | 0   | 16  | 2                           | 12   | 0   | 30                           |
| ALT LAKE   | 26  | 7,724   | 253                         | 2,241                                      | 790   | 11,034                       |
| AN JUAN    | 0   | 64  | 0                           | 128  | 37  | 229                          |
| SANPETE    | 0   | 217   | 7                           | 198  | 315   | 737                          |
| SEVIER     | 0   | 206   | 2                           | 255  | 364   | 827                          |
| SUMMIT     | 3   | 194   | 11                          | 108  | 86  | 402                          |
| OOELE      | 8   | 778   | 10                          | 305  | 331   | 1,432                        |
| INTAH      | 0   | 188   | 13                          | 240  | 196   | 637                          |
| ТАН        | 23  | 2,088   | 52                          | 729  | 276   | 3,168                        |
| VASATCH    | 0   | 163   | 9                           | 189  | 184   | 545                          |
| VASHINGTON | 2   | 1,935   | 59                          | 977  | 822   | 3,795                        |
| VAYNE      | 0   | 19  | 0                           | 36   | 9   | 64                           |
| WEBER      | 24  | 3,517   | 98                          | 921  | 254   | 4,814                        |
| OTAL       | 141   | 24,436  | 694                         | 9,515                                      | 4,703                                       | 39,489                       |

<sup>1</sup>Funded by County

<sup>2</sup>Funded by State General Fund



## **2021 STATEWIDE TAX RELIEF RECIPIENTS**

## 2021 REAL PROPERTY PARCEL COUNTS

| COUNTY     | RESIDENTIAL N<br>PRIMARY USE | RESIDENTIAL<br>NON PRIMARY<br>USE | TOTAL<br>RESIDENTIAL | COMMERCIAL | TOTAL<br>RESIDENTIAL<br>&<br>COMMERCIAL | FAA    | VACANT<br>LAND | OTHER  | TOTAL<br>COUNT |
|------------|------------------------------|-----------------------------------|----------------------|------------|---|--------|----------------|--------|----------------|
| BEAVER     | 2,127                        | 341                               | 2,468                | 299        | 2,767                                   | 2,108  | 2,825          | 450    | 8,150          |
| BOX ELDER  | 16,872                       | 337                               | 17,209               |            | 18,458                                  | 9,503  | 10,352         | 12,613 | 50,926         |
| CACHE      | 32,604                       | 1,128                             | 33,732               | ,          | 36,013                                  | 7,611  | 4,664          | 12,015 | 48,288         |
| CARBON     | 7,479                        | 1,067                             | 8,546                | 623        | 9,169                                   | 1,706  | 2,302          | 2,996  | 16,173         |
| DAGGETT    | 280                          | 728                               | 1,008                |            | 1,085                                   | 343    | 1,401          | 379    | 3,208          |
| DAVIS      | 96,485                       | 591                               | 97,076               | 4,499      | 101,575                                 | 1,427  | 4,973          | 6,387  | 114,362        |
| DUCHESNE   | 4,925                        | 1,532                             | 6,457                | 535        | 6,992                                   | 5,007  | 17,605         | 2,730  | 32,334         |
| EMERY      | 3,251                        | 295                               | 3,546                | 271        | 3,817                                   | 2,025  | 2,873          | 5,912  | 14,627         |
| GARFIELD   | 1,572                        | 1,839                             | 3,411                | 207        | 3,618                                   | 1,994  | 4,157          | 387    | 10,156         |
| GRAND      | 3,130                        | 1,347                             | 4,477                | 758        | 5,235                                   | 345    | 1,141          | 446    | 7,167          |
| IRON       | 17,771                       | 3,238                             | 21,009               | 1,858      | 22,867                                  | 4,051  | 19,948         | 2,113  | 48,979         |
| JUAB       | 3,605                        | 52                                | 3,657                | 273        | 3,930                                   | 3,642  | 2,347          | 2,157  | 12,076         |
| KANE       | 2,858                        | 3,258                             | 6,116                | 343        | 6,459                                   | 1,764  | 7,786          | 503    | 16,512         |
| MILLARD    | 4,491                        | 484                               | 4,975                | 417        | 5,392                                   | 6,186  | 4,587          | 45     | 16,210         |
| MORGAN     | 3,593                        | 87                                | 3,680                | 123        | 3,803                                   | 2,167  | 824            | 935    | 7,729          |
| PIUTE      | 548                          | 392                               | 940                  | 83         | 1,023                                   | 939    | 753            | 312    | 3,027          |
| RICH       | 700                          | 2,705                             | 3,405                | 327        | 3,732                                   | 2,304  | 3,838          | 589    | 10,463         |
| SALT LAKE  | 307,377                      | 1,875                             | 309,252              | 25,067     | 334,319                                 | 1,325  | 40,099         | 2,004  | 377,747        |
| SAN JUAN   | 2,780                        | 197                               | 2,977                | 382        | 3,359                                   | 2,999  | 3,147          | 0      | 9,505          |
| SANPETE    | 7,793                        | 2,364                             | 10,157               | 599        | 10,756                                  | 9,199  | 8,604          | 1,970  | 30,529         |
| SEVIER     | 7,412                        | 1,596                             | 9,008                | 664        | 9,672                                   | 4,503  | 3,094          | 1,454  | 18,723         |
| SUMMIT     | 14,748                       | 15,309                            | 30,057               | 1,820      | 31,877                                  | 3,709  | 5,352          | 1,401  | 42,339         |
| TOOELE     | 21,067                       | 2,217                             | 23,284               | 1,016      | 24,300                                  | 2,523  | 950            | 1,874  | 29,647         |
| UINTAH     | 10,782                       | 1,122                             | 11,904               | 1,030      | 12,934                                  | 3,606  | 3,349          | 285    | 20,174         |
| UTAH       | 158,727                      | 1,904                             | 160,631              | 12,869     | 173,500                                 | 7,230  | 21,935         | 0      | 202,665        |
| WASATCH    | 11,495                       | 4,524                             | 16,019               | 776        | 16,795                                  | 2,372  | 7,861          | 726    | 27,754         |
| WASHINGTON | 57,295                       | 17,457                            | 74,752               | 3,226      | 77,978                                  | 2,835  | 12,960         | 3,460  | 97,233         |
| WAYNE      | 741                          | 567                               | 1,308                | 132        | 1,440                                   | 1,034  | 1,169          | 255    | 3,898          |
| WEBER      | 73,839                       | 2,075                             | 75,914               | 7,306      | 83,220                                  | 2,676  | 10,023         | 893    | 96,812         |
| STATEWIDE  | 876,347                      | 70,628                            | 946,975              | 69,110     | 1,016,085                               | 97,133 | 210,919        | 53,276 | 1,377,413      |

### **TABLE 12** PROPERTY TAX REVENUE PAID AS TAX INCREMENT BY COUNTY

|            | 2016        | 2017        | 2018        | 2019        | 2020        | 2021        |
|------------|-------------|-------------|-------------|-------------|-------------|-------------|
| BEAVER     | 102,108     | 2,138,508   | 2,014,054   | 1,995,650   | 2,018,092   | 3,170,504   |
| BOX ELDER  | 5,737,398   | 5,393,563   | 2,045,959   | 4,923,809   | 4,672,441   | 5,204,470   |
| CACHE      | 3,875,636   | 3,224,916   | 2,868,757   | 3,177,348   | 2,932,765   | 3,090,272   |
| CARBON     | 182,169     | 135,339     | 124,248     | 122,114     | 27,114      | 27,025      |
| DAGGETT    | 0           | 0           | 0           | 0           |             |             |
| DAVIS      | 12,618,059  | 11,851,997  | 14,517,461  | 16,166,178  | 13,178,222  | 13,368,447  |
| DUCHESNE   | 0           | 0           | 0           |             |             |             |
| EMERY      | 0           | 0           | 0           |             |             |             |
| GARFIELD   | 0           | 0           | 0           |             |             |             |
| GRAND      | 0           | 0           | 0           |             |             |             |
| IRON       | 944,905     | 5,405,318   | 5,391,927   | 5,621,060   | 5,490,346   | 6,425,661   |
| JUAB       | 0           | 0           | 0           |             |             |             |
| KANE       | 0           | 0           | 0           |             |             |             |
| MILLARD    | 0           | 0           | 0           |             |             |             |
| MORGAN     | 119,814     | 123,665     | 145,892     | 172,235     | 271,822     | 35,018      |
| PIUTE      | 0           | 0           | 0           |             |             |             |
| RICH       | 92,194      | 92,545      | 94,223      | 100,828     | 99,193      | 2,627       |
| SALT LAKE  | 91,034,199  | 90,926,825  | 97,371,093  | 119,028,102 | 134,818,268 | 139,176,243 |
| SAN JUAN   | 0           | 0           | 0           | 0           |             |             |
| SANPETE    | 111,362     | 119,504     | 124,240     | 4,311       |             | 0           |
| SEVIER     | 51,172      | 50,675      | 52,952      | 57,484      | 60,023      | 562,888     |
| SUMMIT     | 3,590,613   | 3,976,604   | 4,032,986   | 5,194,855   | 4,994,809   | 5,374,200   |
| TOOELE     | 5,742,663   | 2,752,574   | 2,998,190   | 2,976,768   | 3,013,267   | 3,289,636   |
| UINTAH     | 158,974     | 164,222     | 5,019       | 147,290     | 137,336     | 125,562     |
| UTAH       | 24,637,927  | 25,708,897  | 25,968,704  | 31,804,236  | 29,135,558  | 30,137,214  |
| WASATCH    | 0           | 0           | 0           | 0           | 7,603       | 152,360     |
| WASHINGTON | 2,293,586   | 2,736,202   | 3,137,510   | 2,974,961   | 2,950,789   | 3,125,201   |
| WAYNE      | 0           | 0           | 0           | 0           |             |             |
| WEBER      | 17,683,824  | 16,244,195  | 15,468,363  | 16,468,328  | 9,710,026   | 10,712,651  |
| TOTAL      | 168,976,603 | 171,045,549 | 176,361,578 | 210,935,557 | 213,517,674 | 223,979,978 |

Property taxes generated by taxing entity tax rates may be paid to a Redevelopment Agencies through statutory authority, resolutions and interlocal agreements. This report is a summary by county of property tax dollars paid to these agencies. If you would like this report by taxing entity, please contact the Property Tax Division at 801-297-3600. Page 46

## PROPERTY TAX INCREMENT AS A PERCENTAGE OF PROPERTY TAXES COLLECTED

|            | 2021 Property Taxes<br>Collected | 2021 Property Tax<br>Increment Paid | Percentage |
|------------|----------------------------------|-------------------------------------|------------|
| BEAVER     | 15,852,496                       | 3,170,504                           | 20.00%     |
| BOX ELDER  | 62,477,414                       | 5,204,470                           | 8.33%      |
| CACHE      | 110,140,235                      | 3,090,272                           | 2.81%      |
| CARBON     | 24,937,097                       | 27,025                              | 0.11%      |
| DAGGETT    | 3,092,953                        | ,                                   | 0.00%      |
| DAVIS      | 367,334,377                      | 13,368,447                          | 3.64%      |
| DUCHESNE   | 34,483,868                       |                                     | 0.00%      |
| EMERY      | 32,441,865                       |                                     | 0.00%      |
| GARFIELD   | 6,169,812                        |                                     | 0.00%      |
| GRAND      | 24,706,256                       |                                     | 0.00%      |
| IRON       | 51,944,767                       | 6,425,661                           | 12.37%     |
| JUAB       | 15,504,574                       |                                     | 0.00%      |
| KANE       | 15,535,787                       |                                     | 0.00%      |
| MILLARD    | 27,636,472                       |                                     | 0.00%      |
| MORGAN     | 18,050,375                       | 35,018                              | 0.19%      |
| PIUTE      | 1,370,795                        |                                     | 0.00%      |
| RICH       | 8,078,055                        | 2,627                               | 0.03%      |
| SALT LAKE  | 1,707,036,802                    | 139,176,243                         | 8.15%      |
| SAN JUAN   | 11,915,702                       |                                     | 0.00%      |
| SANPETE    | 21,416,934                       |                                     | 0.00%      |
| SEVIER     | 22,206,664                       | 562,888                             | 2.53%      |
| SUMMIT     | 187,307,594                      | 5,374,200                           | 2.87%      |
| TOOELE     | 74,030,058                       | 3,289,636                           | 4.44%      |
| UINTAH     | 48,952,179                       | 125,562                             | 0.26%      |
| UTAH       | 582,177,238                      | 30,137,214                          | 5.18%      |
| WASATCH    | 96,614,201                       | 152,360                             | 0.16%      |
| WASHINGTON | 210,652,811                      | 3,125,201                           | 1.48%      |
| WAYNE      | 2,900,320                        |                                     | 0.00%      |
| WEBER      | 274,153,157                      | 10,712,651                          | 3.91%      |
| Total      | 4,059,120,856                    | 223,979,978                         | 5.52%      |

Property Taxes Collected does not match the property taxes charged numbers on page 48.

Property taxes collected is the revenue after unpaid, tax relief or other county adjustments are made.

## MOTOR VEHICLE FEES COLLECTED

| BEAVER         545,351         36,356,<br>360X ELDER           BOX ELDER         4,204,732         280,315,<br>280,315,<br>CACHE         7,284,253         445,616,<br>6489,755           CACHE         7,284,253         445,616,<br>109,983,<br>DAGGETT         179,055         11,937,           DAVIS         22,981,198         1,532,079,<br>100,049,         120,409,           EMERY         772,278         51,485,           GARFIELD         432,059         28,803,           GRAND         912,101         60,806,           IRON         3,704,827         246,988,           JUAB         991,738         66,115,           KANE         1,196,307         79,753,           MILLARD         1,032,285         68,819,           MORGAN         1,220,225         81,348,           PIUTE         124,737         8,315,           RICH         257,525         17,168,           SALT LAKE         80,546,658         5,369,777,           SAN JUAN         597,815         39,854,           SUMMIT         5,297,471         353,164,           TOOELE         5,116,057         341,070,           UTAH         38,495,583         2,566,372,           WASATCH         3,416,6 |            | MOTOR VEHICLE TAXES | MOTOR VEHICLE ESTIMATED |
|--|------------|---------------------|-------------------------|
| BOX ELDER         4,204,732         280,315,           CACHE         7,284,253         445,616,           CARBON         1,649,755         109,983,           DAGGETT         179,055         11,937,           DAVIS         22,981,198         1,532,079,           DUCHESNE         1,806,149         120,409,           EMERY         772,278         51,485,           GARND         912,101         60,806,           IRON         3,704,827         246,988,           JUAB         991,738         66,115,           KANE         1,196,307         79,753,           MILLARD         1,032,285         68,819,           MORGAN         1,220,225         81,348,           PIUTE         124,737         8,315,           RICH         257,525         17,168,           SALT LAKE         80,546,658         5,369,777,           SAN JUAN         597,815         39,854,           SUMMIT         5,297,471         333,164,           TOOELE         5,116,057         341,070,           UINTAH         2,428,485         161,899,           UTAH         38,495,583         2,566,372,           WASATCH         3   |            |                     | VALUE <sup>1</sup>      |
| CACHE         7,284,253         485,616,           CARBON         1,649,755         109,983,           DAGGETT         179,055         11,937,           DAVIS         22,981,198         1,532,079,           DUCHESNE         1,806,149         120,409,           EMERY         772,278         51,485,           GARFIELD         432,059         28,803,           GRAND         912,101         60,806,           IRON         3,704,827         246,988,           JUAB         991,738         66,115,           KANE         1,196,307         79,753,           MILLARD         1,032,285         68,819,           MORGAN         1,220,225         81,348,           PIUTE         124,737         8,315,           RICH         257,525         17,168,           SALT LAKE         80,546,658         5,369,777,           SAN JUAN         597,815         39,854,           SANPETE         1,828,458         121,897,           SEVIER         1,727,976         115,198,           SUMMIT         5,297,471         353,164,           TOOELE         5,116,057         341,070,           UTAH         38,495,5   |            |                     |                         |
| CARBON         1,649,755         109,983,           DAGGETT         179,055         11,937,           DAVIS         22,981,198         1,532,079,           DUCHESNE         1,806,149         120,409,           EMERY         772,278         51,485,           GARFIELD         432,059         28,803,           GRAND         912,101         60,806,           IRON         3,704,827         246,988,           JUAB         991,738         66,115,           KANE         1,196,307         79,753,           MILLARD         1,032,285         68,819,           MORGAN         1,220,225         81,348,           PIUTE         124,737         8,315,           RICH         257,525         17,168,           SALT LAKE         80,546,658         5,369,777,           SAN JUAN         597,815         39,854,           SANPETE         1,828,458         121,897,           SEVIER         1,727,976         115,198,           SUMMIT         5,297,471         353,164,           TOOELE         5,116,057         341,070,           UTAH         2,428,485         161,899,           UTAH         38,495,58   |            |                     |                         |
| DAGGETT         179,055         11,937,           DAVIS         22,981,198         1,532,079,           DUCHESNE         1,806,149         120,409,           EMERY         772,278         51,485,           GARFIELD         432,059         28,803,           GRAND         912,101         60,806,           IRON         3,704,827         246,988,           JUAB         991,738         66,115,           KANE         1,196,307         79,753,           MILLARD         1,032,285         68,819,           MORGAN         1,220,225         81,348,           PIUTE         124,737         8,315,           RICH         257,525         17,168,           SALT LAKE         80,546,658         5,369,777,           SAN JUAN         597,815         39,854,           SANPETE         1,828,458         121,897,           SEVIER         1,727,976         115,198,           SUMMIT         5,297,4771         353,164,           TOOELE         5,116,057         341,070,           UINTAH         2,428,485         161,899,           UTAH         38,495,583         2,566,372,           WASATCH         3,   |            |                     |                         |
| DAVIS         22,981,198         1,532,079,0           DUCHESNE         1,806,149         120,409,0           EMERY         772,278         51,485,0           GARFIELD         432,059         28,803,0           GRAND         912,101         60,806,0           IRON         3,704,827         246,988,00,0           JUAB         991,738         66,115,00,000,000,000,000,000,000,000,000,  |            |                     |                         |
| DUCHESNE         1,806,149         120,409,           EMERY         772,278         51,485,           GARFIELD         432,059         28,803,           GRAND         912,101         60,806,           IRON         3,704,827         246,988,           JUAB         991,738         66,115,           KANE         1,196,307         79,753,           MILLARD         1,032,285         68,819,           MORGAN         1,220,225         81,348,           PIUTE         124,737         8,315,           RICH         257,525         17,168,           SALT LAKE         80,546,658         5,369,777,           SAN JUAN         597,815         39,854,           SANPETE         1,828,458         121,897,           SEVIER         1,727,976         115,198,           SUMMIT         5,297,471         353,164,           TOOELE         5,116,057         341,070,           UINTAH         2,428,485         161,899,           UTAH         38,495,583         2,566,372,           WASATCH         3,416,691         227,779,           WASHINGTON         15,071,613         1,004,774,           WAYNE         <   | DAGGETT    | 179,055             | 11,937,012              |
| EMERY         772,278         51,485,           GARFIELD         432,059         28,803,           GRAND         912,101         60,806,           IRON         3,704,827         246,988,           JUAB         991,738         66,115,           KANE         1,196,307         79,753,           MILLARD         1,032,285         68,819,           MORGAN         1,220,225         81,348,           PIUTE         124,737         8,315,           RICH         257,525         17,168,           SALT LAKE         80,546,658         5,369,777,           SAN JUAN         597,815         39,854,           SANPETE         1,727,976         115,198,           SUMMIT         5,297,471         353,164,           TOOELE         5,116,057         341,070,           UINTAH         2,428,485         161,899,           UTAH         38,495,583         2,566,372,           WASATCH         3,416,691         227,779,           WASHINGTON         15,071,613         1,004,774,           WASHINGTON         15,071,613         1,004,774,           WAYNE         265,257         17,683,  |            |                     | 1,532,079,896           |
| GARFIELD         432,059         28,803,<br>912,101           IRON         3,704,827         246,988,<br>991,738         66,115,           JUAB         991,738         66,115,           JUAB         1,196,307         79,753,           MILLARD         1,032,285         68,819,           MORGAN         1,220,225         81,348,           PIUTE         124,737         8,315,           RICH         257,525         17,168,           SALT LAKE         80,546,658         5,369,777,           SAN JUAN         597,815         39,854,           SANPETE         1,727,976         115,198,           SUMMIT         5,297,471         353,164,           TOOELE         5,116,057         341,070,           UINTAH         2,428,485         161,899,           UTAH         38,495,583         2,566,372,           WASATCH         3,416,691         227,779,           WASHINGTON         15,071,613         1,004,774,           WASHINGTON         15,071,613         1,004,774,  | DUCHESNE   | 1,806,149           | 120,409,917             |
| GRAND         912,101         60,806,           IRON         3,704,827         246,988,           JUAB         991,738         66,115,           KANE         1,196,307         79,753,           MILLARD         1,032,285         68,819,           MORGAN         1,220,225         81,348,           PIUTE         124,737         8,315,           RICH         257,525         17,168,           SALT LAKE         80,546,658         5,369,777,           SAN JUAN         597,815         39,854,           SANPETE         1,727,976         115,198,           SUMMIT         5,297,471         353,164,           TOOELE         5,116,057         341,070,           UITAH         2,428,485         161,899,           UTAH         38,495,583         2,566,372,           WASATCH         3,416,691         227,779,           WASATCH         3,416,691         227,779,           WASHINGTON         15,071,613         1,004,774,           WAYNE         265,257         17,683,  | EMERY      | 772,278             | 51,485,200              |
| IRON         3,704,827         246,988,           JUAB         991,738         66,115,           KANE         1,196,307         79,753,           MILLARD         1,032,285         68,819,           MORGAN         1,220,225         81,348,           PIUTE         124,737         8,315,           RICH         257,525         17,168,           SALT LAKE         80,546,658         5,369,777,           SAN JUAN         597,815         39,854,           SANPETE         1,828,458         121,897,           SEVIER         1,727,976         115,198,           SUMMIT         5,297,471         353,164,           TOOELE         5,116,057         341,070,           UTAH         2,428,485         161,899,           UTAH         38,495,583         2,566,372,           WASATCH         3,416,691         227,779,           WASATCH         3,416,691         227,779,           WASHINGTON         15,071,613         1,004,774,           WASHINGTON         15,071,613         1,004,774,           WAYNE         265,257         17,683,  | GARFIELD   |                     | 28,803,933              |
| JUAB         991,738         66,115,           KANE         1,196,307         79,753,           MILLARD         1,032,285         68,819,           MORGAN         1,220,225         81,348,           PIUTE         124,737         8,315,           RICH         257,525         17,168,           SALT LAKE         80,546,658         5,369,777,           SAN JUAN         597,815         39,854,           SANPETE         1,828,458         121,897,           SEVIER         1,727,976         115,198,           SUMMIT         5,297,471         353,164,           TOOELE         5,116,057         341,070,           UINTAH         2,428,485         161,899,           UTAH         3,416,691         227,779,           WASATCH         3,416,691         227,779,           WASHINGTON         15,071,613         1,004,774,           WAYNE         265,257         17,683,   | GRAND      | 912,101             | 60,806,719              |
| JUAB         991,738         66,115,           KANE         1,196,307         79,753,           MILLARD         1,032,285         68,819,           MORGAN         1,220,225         81,348,           PIUTE         124,737         8,315,           RICH         257,525         17,168,           SALT LAKE         80,546,658         5,369,777,           SAN JUAN         597,815         39,854,           SANPETE         1,828,458         121,897,           SEVIER         1,727,976         115,198,           SUMMIT         5,297,471         353,164,           TOOELE         5,116,057         341,070,           UINTAH         2,428,485         161,899,           UTAH         3,416,691         227,779,           WASATCH         3,416,691         227,779,           WASHINGTON         15,071,613         1,004,774,           WAYNE         265,257         17,683,   | IRON       | 3,704,827           | 246,988,465             |
| KANE         1,196,307         79,753,           MILLARD         1,032,285         68,819,           MORGAN         1,220,225         81,348,           PIUTE         124,737         8,315,           RICH         257,525         17,168,           SALT LAKE         80,546,658         5,369,777,           SAN JUAN         597,815         39,854,           SANPETE         1,828,458         121,897,           SEVIER         1,727,976         115,198,           SUMMIT         5,297,471         353,164,           TOOELE         5,116,057         341,070,           UINTAH         2,428,485         161,899,           UTAH         38,495,583         2,566,372,           WASATCH         3,416,691         227,779,           WASHINGTON         15,071,613         1,004,774,           WAYNE         265,257         17,683,   | JUAB       |                     | 66,115,836              |
| MORGAN         1,220,225         81,348,           PIUTE         124,737         8,315,           RICH         257,525         17,168,           SALT LAKE         80,546,658         5,369,777,           SAN JUAN         597,815         39,854,           SANPETE         1,828,458         121,897,           SEVIER         1,727,976         115,198,           SUMMIT         5,297,471         353,164,           TOOELE         5,116,057         341,070,           UINTAH         2,428,485         161,899,           UTAH         38,495,583         2,566,372,           WASATCH         3,416,691         227,779,           WASHINGTON         15,071,613         1,004,774,           WAYNE         265,257         17,683,  | KANE       | 1,196,307           | 79,753,803              |
| PIUTE         124,737         8,315,           RICH         257,525         17,168,           SALT LAKE         80,546,658         5,369,777,           SAN JUAN         597,815         39,854,           SANPETE         1,828,458         121,897,           SEVIER         1,727,976         115,198,           SUMMIT         5,297,471         353,164,           TOOELE         5,116,057         341,070,           UINTAH         2,428,485         161,899,           UTAH         38,495,583         2,566,372,           WASATCH         3,416,691         227,779,           WASHINGTON         15,071,613         1,004,774,           WAYNE         265,257         17,683,   | MILLARD    | 1,032,285           | 68,819,033              |
| RICH         257,525         17,168,           SALT LAKE         80,546,658         5,369,777,           SAN JUAN         597,815         39,854,           SANPETE         1,828,458         121,897,           SEVIER         1,727,976         115,198,           SUMMIT         5,297,471         353,164,           TOOELE         5,116,057         341,070,           UINTAH         2,428,485         161,899,           UTAH         38,495,583         2,566,372,           WASATCH         3,416,691         227,779,           WASHINGTON         15,071,613         1,004,774,           WAYNE         265,257         17,683,  | MORGAN     | 1,220,225           | 81,348,352              |
| RICH         257,525         17,168,           SALT LAKE         80,546,658         5,369,777,           SAN JUAN         597,815         39,854,           SANPETE         1,828,458         121,897,           SEVIER         1,727,976         115,198,           SUMMIT         5,297,471         353,164,           TOOELE         5,116,057         341,070,           UINTAH         2,428,485         161,899,           UTAH         38,495,583         2,566,372,           WASATCH         3,416,691         227,779,           WASHINGTON         15,071,613         1,004,774,           WAYNE         265,257         17,683,  | PIUTE      | 124,737             | 8,315,822               |
| SALT LAKE         80,546,658         5,369,777,           SAN JUAN         597,815         39,854,           SANPETE         1,828,458         121,897,           SEVIER         1,727,976         115,198,           SUMMIT         5,297,471         353,164,           TOOELE         5,116,057         341,070,           UINTAH         2,428,485         161,899,           UTAH         38,495,583         2,566,372,           WASATCH         3,416,691         227,779,           WASHINGTON         15,071,613         1,004,774,           WAYNE         265,257         17,683,   |            |                     | 17,168,307              |
| SAN JUAN         597,815         39,854,           SANPETE         1,828,458         121,897,           SEVIER         1,727,976         115,198,           SUMMIT         5,297,471         353,164,           TOOELE         5,116,057         341,070,           UINTAH         2,428,485         161,899,           UTAH         38,495,583         2,566,372,           WASATCH         3,416,691         227,779,           WASHINGTON         15,071,613         1,004,774,           WAYNE         265,257         17,683,   |            |                     | 5,369,777,185           |
| SANPETE       1,828,458       121,897,         SEVIER       1,727,976       115,198,         SUMMIT       5,297,471       353,164,         TOOELE       5,116,057       341,070,         UINTAH       2,428,485       161,899,         UTAH       38,495,583       2,566,372,         WASATCH       3,416,691       227,779,         WASHINGTON       15,071,613       1,004,774,         WAYNE       265,257       17,683,  |            |                     | 39,854,320              |
| SUMMIT         5,297,471         353,164,           TOOELE         5,116,057         341,070,           UINTAH         2,428,485         161,899,           UTAH         38,495,583         2,566,372,           WASATCH         3,416,691         227,779,           WASHINGTON         15,071,613         1,004,774,           WAYNE         265,257         17,683,   | SANPETE    |                     | 121,897,181             |
| SUMMIT         5,297,471         353,164,           TOOELE         5,116,057         341,070,           UINTAH         2,428,485         161,899,           UTAH         38,495,583         2,566,372,           WASATCH         3,416,691         227,779,           WASHINGTON         15,071,613         1,004,774,           WAYNE         265,257         17,683,   | SEVIER     | 1 727 976           | 115 198 422             |
| TOOELE         5,116,057         341,070,           UINTAH         2,428,485         161,899,           UTAH         38,495,583         2,566,372,           WASATCH         3,416,691         227,779,           WASHINGTON         15,071,613         1,004,774,           WAYNE         265,257         17,683,   |            |                     | 353,164,703             |
| UINTAH         2,428,485         161,899,           UTAH         38,495,583         2,566,372,           WASATCH         3,416,691         227,779,           WASHINGTON         15,071,613         1,004,774,           WAYNE         265,257         17,683,   |            |                     | 341,070,481             |
| UTAH 38,495,583 2,566,372,<br>WASATCH 3,416,691 227,779,<br>WASHINGTON 15,071,613 1,004,774,<br>WAYNE 265,257 17,683,  |            |                     | 161,899,021             |
| WASATCH3,416,691227,779,WASHINGTON15,071,6131,004,774,WAYNE265,25717,683,  |            |                     | 2,566,372,229           |
| WASHINGTON15,071,6131,004,774,WAYNE265,25717,683,  |            | 00,100,000          | 2,000,012,220           |
| WAYNE 265,257 17,683,  | WASATCH    | 3,416,691           | 227,779,409             |
|  | WASHINGTON | 15,071,613          | 1,004,774,200           |
|  | WAYNE      | 265,257             | 17,683,829              |
| WEBER 17,184,525 1,145,634,  | WEBER      | 17,184,525          | 1,145,634,989           |
| Total 221,271,164 14,751,411,  | Total      | 221,271,164         | 14,751,411,006          |

<sup>1</sup>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. See Rule R884-24P-60M.