

Analysis of Romney's 2010 and 2011 Returns

	Effective Rate		Effective rate		Effective rate	
	2010		2011		Totals	
AGI	\$21,646,507		\$13,696,951		\$35,343,458	
Regular Tax	\$2,873,054	13.27%	\$1,340,834	9.79%	\$4,213,888	11.92%
AMT	\$232,989	1.08%	\$647,512	4.73%	\$880,501	2.49%
Foreign Tax Credit	-\$129,698		-\$102,790		-\$232,488	
Total	\$2,976,345	13.75%	\$1,885,556	13.77%	\$4,861,901	13.76%
Tax Per Return	\$3,009,766	13.90%	\$1,935,708	14.13%	\$4,945,474	13.99%
Charitable - Mormon	\$1,525,000	7.05%	\$1,115,489	8.14%	\$2,640,489	7.47%
Director's Fees	\$110,881		\$260,390			