

## Statistics of Updated Returns (Tax Year 2013 Returns Processed in 2014)

Report Date

5-Jan-15

Numbers shown are Year To Date

### Number of Returns Updated to Master File (Completely Processed)

Returns Updated	Updated To File	Tax Assessed	AGI	Avg. Tax	Average AGI	Average Tax Rate
Residents	1,120,892	\$2,647,185,723	\$66,204,725,809	\$2,361.68	\$59,064.35	4.00%
Non & Py Residents	124,544	\$2,684,980,680	\$79,668,359,924	\$21,558.58	\$639,683.00	3.37%
<b>Total</b>	<b>1,245,435</b>	<b>\$5,332,166,403</b>	<b>\$145,873,085,733</b>	<b>\$4,281.37</b>	<b>\$117,126.21</b>	<b>3.66%</b>

### Miscellaneous Funds Contributions:

	Number	Amount	Average	% Rtrns
Utah Non-game Wildlife Account	01	\$25,441.00	\$16.77	0.12%
Pamela Atkinson Homeless Account	02	\$48,413.00	\$24.87	0.16%
Kurt Oscarson Children's Organ Transplant Acct	03	\$32,191.00	\$17.11	0.15%
School Dist & Nonprofit School Dist Foundation	05	\$39,025.00	\$31.45	0.10%
Cat & Dog Community Spay and Neuter Program	09	\$27,037.00	\$16.95	0.13%
Canine Body Armor Account	11	\$11,690.00	\$14.80	0.06%
Invest More for Education Account	12	\$5,658.00	\$18.74	0.02%
Youth Development Organization Account	13	\$2,288.00	\$14.67	0.01%
Youth Character Organization Account	14	\$2,026.00	\$18.25	0.01%
<b>Total Contributions</b>	<b>9,540</b>	<b>\$193,769.00</b>	<b>\$20.31</b>	<b>0.77%</b>

At Home Parent	4,686	\$476,800.00	\$101.75	0.38%
Qualified Sheltered Workshop	131	\$18,520.00	\$141.37	0.01%
Capital Gain Trans Credit	81	\$145,416.00	\$1,795.26	0.01%
Clean Fuel Vehicle Credit	1,190	\$1,905,959.00	\$1,601.65	0.10%
Historical Preservation Credit	181	\$1,918,423.00	\$10,599.02	0.01%
Enterprise Zone	1,026	\$12,546,818.00	\$12,228.87	0.08%
Low Income Housing Credit	49	\$186,250.00	\$3,801.02	0.00%
Recycle Market Development Zone	99	\$446,860.00	\$4,513.74	0.01%
Research Activities Credit	1,096	\$10,563,403.00	\$9,638.14	0.09%
Carryover of Mach./Equip. Research	16	\$56,320.00	\$3,520.00	0.00%
Taxes Paid to Another State	22,431	\$57,063,602.00	\$2,543.96	1.80%
Retirement Tax Credit	88,761	\$45,168,113.00	\$508.87	7.13%
Live Organ Donation Expense	53	\$139,493.00	\$2,631.94	0.00%
Utah Educational Savings Plan	13,947	\$2,529,193.00	\$181.34	1.12%
Renewable Residential Energy Systems	528	\$997,313.00	\$1,888.85	0.04%
Medical Care Savings Account	107	\$14,712.00	\$137.50	0.01%
Health Benefit Plan	4,610	\$1,282,667.00	\$278.24	0.37%
Qualifying Solar Project	450	\$710,106.00	\$1,578.01	0.04%
Combat Related Death Credit	0	\$0.00	\$0.00	0.00%
Gold and Silver Credit	105	\$141,005.00	\$1,342.90	0.01%
Veteran Employment Tax Credit	57	\$101,242.00	\$1,776.18	0.00%
Alternative Energy Manufacturer	<10	<\$1,000	.	.
Invest Life Science	15	\$37,000.00	\$2,466.67	0.00%
Motion Picture Production	11	\$1,446,602.00	\$131,509.27	0.00%
Renewable Commercial Energy Systems	65	\$418,502.00	\$6,438.49	0.01%
Targeted Business Tax Credit	12	\$18,632.00	\$1,552.67	0.00%
Special Needs Adoption Credit	184	\$176,847.00	\$961.13	0.01%
Pass Through Entity WTH	19,518	\$36,061,992.00	\$1,847.63	1.57%
Economic Development	79	\$170,384.00	\$2,156.76	0.01%
Entities Gen St Tax Rev	<10	<\$4,000	.	.
Mineral Production Withholding	8,525	\$8,827,371.00	\$1,035.47	0.68%
Agriculture Off-highway Gas/Diesel	634	\$145,309.00	\$229.19	0.05%
Farm Operation Hand Tools	34	\$3,768.00	\$110.82	0.00%
Venture Capital	<10	<\$1,000	.	.
<b>Total Credits</b>	<b>168,681</b>	<b>183,718,622</b>	<b>\$1,089.15</b>	<b>13.54%</b>

### Misc. Taxes:

Recapture Tax Credit	TC	33	\$2,218.00	\$67.21	0.00%
Use Tax	UT	13,047	\$914,280.00	\$70.08	1.05%
<b>Total Misc. Taxes</b>		<b>13,080</b>	<b>\$916,498.00</b>	<b>\$70.07</b>	<b>1.05%</b>

### Checkoff to Political Party

	Amount Contributed	% of Tax Assessed
Americansel	\$10,998.00	0.000206%
Constitution	\$2,614.00	0.000049%
Democratic	\$37,472.00	0.000703%
Electoffset	\$262.00	0.000005%
Green	\$1974.00	0.000037%
Justice	\$520.00	0.000010%
Libertarian	\$4,998.00	0.000094%
Republican	\$55,890.00	0.001048%
<b>Total</b>	<b>\$114,728.00</b>	<b>0.002152%</b>

GOTCHA	Number of Returns	Amount	Average	% of All Returns
Tax Commission	44,572	\$77,995,693.81	\$1,749.88	3.58%