

Statistics of Updated Returns (Tax Year 2015 Returns Processed in 2016)

Report Date 1/5/2017

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	1,204,348	\$3,137,354,300	\$76,578,170,403	\$2,605.02	\$63,584.75	4.10%
Non & Py Residents	146,623	3,183,567,826	99,991,216,294	21,712.61	681,961.33	3.18%
Total:	1,350,971	\$6,320,922,126	\$176,569,386,697	\$4,678.80	\$130,698.13	3.58%

Miscellaneous Funds Contributions:	Number	Amount	Average	% Rtrns	
Pamela Atkinson Homeless Account	02	2,555	\$69,573.00	\$27.23	0.19%
Kurt Oscarson Children's Organ Transplant Account	03	2,002	38,042.00	19.00	0.15%
School District & Nonprofit School Dist Foundation	05	1,014	24,921.00	24.58	0.08%
Cat & Dog Community Spay and Neuter Program	09	1,586	27,715.00	17.47	0.12%
Canine Body Armor Account	11	898	15,364.00	17.11	0.07%
Invest More for Education Account	12	701	9,868.00	14.08	0.05%
Youth Development Organization Account	13	250	3,860.00	15.44	0.02%
Youth Character Organization Account	14	151	1,786.00	11.83	0.01%
Total :	9,157	\$191,129.00	\$20.87	0.68%	

Nonrefundable Credits

At Home Parent	4,627	\$470,800.00	\$101.75	0.34%
Qualified Sheltered Workshop	148	20,590.00	139.12	0.01%
Capital Gain Trans Credit	116	256,185.00	2,208.49	0.01%
Clean Fuel Vehicle Credit	629	809,114.00	1,286.35	0.05%
Historical Preservation Credit	204	3,328,609.00	16,316.71	0.02%
Enterprise Zone	1,316	15,660,728.00	11,900.25	0.10%
Low Income Housing Credit	51	161,720.00	3,170.98	0.00%
Recycle Market Development Zone	108	216,450.00	2,004.17	0.01%
Research Activities Credit	1,487	18,563,650.00	12,483.96	0.11%
Carryover of Mach./Equip. Research	20	185,618.00	9,280.90	0.00%
Taxes Paid to Another State	25,364	85,191,910.00	3,358.77	1.88%
Retirement Tax Credit	91,214	46,522,519.00	510.04	6.75%
Live Organ Donation Expense	58	153,122.00	2,640.03	0.00%
Utah Educational Savings Plan	16,498	3,009,374.00	182.41	1.22%
Renewable Residential Energy Systems	1,758	3,625,051.00	2,062.03	0.13%
Medical Care Savings Account	152	72,058.00	474.07	0.01%
Health Benefit Plan	7,829	1,930,139.00	246.54	0.58%
Qualifying Solar Project	1,978	3,706,573.00	1,873.90	0.15%
Gold and Silver Credit	91	115,278.00	1,266.79	0.01%
Veteran Employment Tax Credit	93	119,409.00	1,283.97	0.01%
Employing Homeless Persons	26	11,059.00	425.35	0.00%
Natural Gas Heavy Vehicle	<10	<350,000	.	.
Alternative Energy Manufacture	<10	<2,000	.	.
Alternative Energy Development	<10	<1,000	.	.
Invest Life Science	-	0.00	0.00	0.00%

Refundable Credits

Motion Picture Production	52	884,507.00	17,009.75	0.00%
Renewable Commercial Energy Systems	273	1,158,623.00	4,244.04	0.02%
Targeted Business Tax Credit	19	166,518.00	8,764.11	0.00%
Special Needs Adoption Credit	212	205,548.00	969.57	0.02%
Pass Through Entity WTH	20,761	44,752,938.00	2,155.63	1.54%
Economic Development	56	105,756.00	1,888.50	0.00%
Entities Gen St Tax Rev	<10	<5,000	.	.
Mineral Production Withholding	10,528	5,972,239.57	567.27	0.00%
Agriculture Off-highway Gas/Diesel	623	141,413.00	226.99	0.05%
Farm Operation Hand Tools	38	4,757.00	125.18	0.00%
Venture Capital	<10	<1,000	.	.
Total:	186,329	\$237,522,255.57	\$1,274.75	13.79%

Misc. Taxes:		TC	UT	Total:
Recapture Tax Credit	44	\$2,529.00	\$57.48	0.00%
Use Tax	16,555	\$1,272,001.00	\$76.83	1.23%
Total:	16,599	\$1,274,530.00	\$76.78	1.23%

Checkoff to Political Party	Amount Contributed	% of Tax Assessed
Constitution	\$2,304.00	0.000036%
Democratic	39,592.00	0.000626%
Electoffset	274.00	0.000004%
Indepamer	3,966.00	0.000063%
Libertarian	4,574.00	0.000072%
Republican	50,242.00	0.000795%
Total:	\$100,952.00	0.001597%

GOTCHA	Number of Returns	Amount	Average	% of All Returns
Tax Commission	45,857	\$46,816,016.71	\$1,020.91	3.39%