

Statistics of Updated Returns

Report Date 1/3/2018

Numbers shown are Year To Date

Number of Returns Updated (Completely Processed - all returns received in 2017)

Returns Updated	Updated To File	Tax Assessed	AGI	Avg. Tax	Average AGI	Average Tax Rate
Residents	1,228,516	\$3,340,662,777	\$80,183,789,422	\$2,719.27	\$65,268.82	4.17%
Non & Py Residents	146,971	3,101,706,181	101,813,502,655	21,104.21	692,745.53	3.05%
Total:	1,375,487	\$6,442,368,958	\$181,997,292,077	\$4,683.70	\$132,314.80	3.54%

Miscellaneous Funds Contributions:	Number	Amount	Average	% Rtrns	
Pamela Atkinson Homeless Account	02	2,740	\$74,102.00	\$27.04	0.20%
Kurt Oscarson Children's Organ Transplant Account	03	2,301	44,850.00	19.49	0.17%
School District & Nonprofit School Dist Foundation	05	1,180	30,090.00	25.50	0.09%
Canine Body Armor Account	11	1,381	24,336.00	17.62	0.10%
Invest More for Education Account	12	1,000	15,013.00	15.01	0.07%
Youth Development Organization Account	13	312	5,477.00	17.55	0.02%
Youth Character Organization Account	14	188	2,352.00	12.51	0.01%
Total :	9,102	\$196,220.00	\$21.56	0.66%	

Nonrefundable Credits

At Home Parent	4,113	\$416,602.00	\$101.29	0.30%
Qualified Sheltered Workshop	114	15,484.00	135.82	0.01%
Capital Gain Trans Credit	117	694,893.00	5,939.26	0.01%
Clean Fuel Vehicle Credit	656	881,279.00	1,343.41	0.05%
Historical Preservation Credit	206	3,026,427.00	14,691.39	0.01%
Enterprise Zone	802	11,260,869.00	14,040.98	0.06%
Low Income Housing Credit	48	116,472.00	2,426.50	0.00%
Recycle Market Development Zone	79	273,374.00	3,460.43	0.01%
Research Activities Credit	1,871	26,775,106.00	14,310.59	0.14%
Carryover of Mach./Equip. Research	26	73,474.00	2,825.92	0.00%
Taxes Paid to Another State	25,919	87,926,782.00	3,392.37	1.88%
Retirement Tax Credit	93,222	47,880,227.00	513.62	6.78%
Live Organ Donation Expense	47	88,761.00	1,888.53	0.00%
Utah Educational Savings Plan	16,941	2,759,156.00	162.87	1.23%
Renewable Residential Energy Systems	4,662	9,544,214.00	2,047.24	0.34%
Medical Care Savings Account	93	89,352.00	960.77	0.01%
Health Benefit Plan	8,678	1,418,628.00	163.47	0.63%
Qualifying Solar Project	5,802	11,182,402.00	1,927.34	0.42%
Gold and Silver Credit	43	81,493.00	1,895.19	0.00%
Veteran Employment Tax Credit	44	87,249.00	1,982.93	0.00%
Employing Homeless Persons	30	21,029.00	700.97	0.00%
Natural Gas Heavy Vehicle	12	249,449.00	20,787.42	0.00%
High Cost Infrastructure	<10	<45,000.00	.	.
Enterprise Zone Credit	231	2,045,100.00	8,853.25	0.02%
Alternative Energy Manufacture	<10	<20,000.00	.	.
Alternative Energy Development	<10	<1,000.00	.	.
Invest Life Science	<10	<1,000.00	.	.
Achieving a Better Life	50	32,322.00	646.44	0.00%
Motion Picture Production	71	5,272,074.00	74,254.56	0.01%
Renewable Commercial Energy Systems	449	1,705,550.00	3,798.55	0.03%
Targeted Business Tax Credit	20	29,032.00	1,451.60	0.00%
Special Needs Adoption Credit	216	204,583.00	947.14	0.02%
Pass Through Entity WTH	21,254	42,048,202.00	1,978.37	1.55%
Economic Development	56	61,126.00	1,091.54	0.00%
Mineral Production Withholding	9,646	3,967,342.18	411.29	0.00%
Agriculture Off-highway Gas/Diesel	560	151,346.00	270.26	0.04%
Farm Operation Hand Tools	47	14,158.00	301.23	0.00%
Venture Capital	<10	<1,000.00	.	.
Total:	196,125	\$260,393,557.18	\$1,327.69	14.26%

Refundable Credits

Misc. Taxes:		Amount	Average	% of Tax Assessed	
Recapture Tax Credit	TC	60	\$5,860.00	\$97.67	0.00%
Use Tax	UT	18,291	\$1,547,701.00	\$84.62	1.33%
Total:		18,351	\$1,553,561.00	\$84.66	1.33%

Checkoff to Political Party	Amount Contributed	% of Tax Assessed
Constitution	\$2,340.00	0.000036%
Democratic	44,566.00	0.000692%
Electoffset	220.00	0.000003%
Indepamer	4,504.00	0.000070%
Libertarian	5,714.00	0.000089%
Republican	48,484.00	0.000753%
Total:	\$105,828.00	0.001643%

GOTCHA	Number of Returns	Amount	Average	% of All Returns
Tax Commission	43,754	\$40,940,453.53	\$935.70	3.18%