

Statistics of Updated Returns (Tax Year 2017 Returns Processed in 2018)

Report Date: January 2, 2019

Numbers shown are Year To Date

Number of Returns Updated (Completely Processed - all returns received in 2018)

Returns Updated	Updated To File	Tax Assessed	AGI	Avg. Tax	Average AGI	Average Tax Rate
Residents	1,262,104	\$3,633,220,445	\$86,431,018,142	\$2,878.70	\$68,481.69	4.20%
Non & Py Residents	157,207	3,756,936,538	113,447,778,010	23,898.02	721,645.84	3.31%
Total:	1,419,311	\$7,390,156,983	\$199,878,796,152	\$5,206.86	\$140,828.05	3.70%

Miscellaneous Funds Contributions:

	Number	Amount	Average	% Rtrns	
Pamela Atkinson Homeless Account	02	2,561	\$71,740.00	\$28.01	0.18%
Kurt Oscarson Children's Organ Transplant Account	03	2,765	54,847.00	19.84	0.19%
School District & Nonprofit School Dist Foundation	05	1,590	46,178.00	29.04	0.11%
Clean Air Fund	15	2,457	42,559.00	17.32	0.17%
Total :		9,373	\$215,324.00	\$22.97	0.66%

Nonrefundable Credits

At Home Parent	01	3,769	\$381,900.00	\$101.33	0.27%
Qualified Sheltered Workshop	02	92	13,473.00	146.45	0.01%
Renewable Energy	03	<10	<1,000		
Capital Gain Trans Credit	04	178	414,080.00	2,326.29	0.01%
Clean Fuel Vehicle Credit	05	118	143,224.00	1,213.76	0.01%
Historical Preservation Credit	06	189	2,279,120.00	12,058.84	0.01%
Enterprise Zone	07	890	11,772,472.00	13,227.50	0.06%
Low Income Housing Credit	08	57	80,862.00	1,418.63	0.00%
Recycle Market Development Zone	10	78	184,480.00	2,365.13	0.01%
Research Activities Credit	12	2,136	32,822,988.00	15,366.57	0.15%
Carryover of Mach./Equip. Research	13	38	218,952.00	5,761.89	0.00%
Taxes Paid to Another State	17	27,140	96,380,481.00	3,551.23	1.91%
Retirement Tax Credit	18	92,827	47,742,947.00	514.32	6.54%
Live Organ Donation Expense	19	67	132,314.00	1,974.84	0.00%
Utah Educational Savings Plan	20	18,232	3,085,610.00	169.24	1.28%
Renewable Residential Energy Systems	21	4,222	8,331,710.00	1,973.40	0.30%
Health Benefit Plan	23	9,014	1,460,518.00	162.03	0.64%
Qualifying Solar Project	24	5,266	9,693,119.00	1,840.70	0.37%
Gold and Silver Credit	26	49	70,109.00	1,430.80	0.00%
Veteran Employment Tax Credit	27	32	106,129.00	3,316.53	0.00%
Employing Homeless Persons	28	33	23,285.00	705.61	0.00%
Natural Gas Heavy Vehicle	29	<10	<200,000		
High Cost Infrastructure	30	<10	<40,000		
Enterprise Zone Credit	31	417	3,730,524.00	8,946.10	0.03%
Alternative Energy Manufacture	32	<10	<20,000		
Invest Life Science	34	<10	<1,000		
Achieving a Better Life	63	46	26,783.00	582.24	0.00%
Tax Exemption for Military Survivor Benefits	AA	70	165,156.00	2,359.37	0.00%
Student Prosperity Saving Program	AB	372	102,928.00	276.69	0.03%
UT Rural Job Creation	AD	<10	<1,000		

Refundable Credits

Motion Picture Production	38	27	2,416,069.00	89,484.04	0.00%
Renewable Commercial Energy Systems	39	582	1,959,656.00	3,367.11	0.04%
Targeted Business Tax Credit	40	<10	<60,000		
Special Needs Adoption Credit	41	209	198,594.00	950.21	0.01%
Pass Through Entity WTH	43	22,518	44,444,175.00	1,973.72	1.59%
Economic Development	44	11	12,085.00	1,098.64	0.00%
Mineral Production Withholding	46	9,710	5,228,619.00	538.48	0.68%
Agriculture Off-highway Gas/Diesel	47	507	138,442.00	273.06	0.04%
Farm Operation Hand Tools	48	38	4,285.00	112.76	0.00%
Venture Capital	49	<10	<2,000		
Recently Licensed Mental Health Practitioner	MA	18	160,558.00	8,919.89	0.00%
Mental Health Practitioner of Underserved Pop.	MB	<10	<100,000		
Total:		198,952	\$273,925,647.00	\$1,376.84	14.02%

Misc. Taxes:

Recapture Tax Credit	TC	57	\$5,699.00	\$99.98	0.00%
Use Tax	UT	11,826	\$1,834,602.00	\$155.13	0.83%
Total:		11,883	\$1,840,301.00	\$154.87	0.84%

Checkoff to Political Party	Amount Contributed	% of Tax Assessed
Constitution	\$2,240.00	0.000030%
Democratic	43,370.00	0.000587%
Electroffset	416.00	0.000006%
Green	1,860.00	0.000025%
Indepamer	4,570.00	0.000062%
Libertarian	5,708.00	0.000077%
Republican	49,072.00	0.000664%
United	2,604.00	0.000035%
Total:	\$109,840.00	0.001486%

GOTCHA	Number of Returns	Amount	Average	% of All Returns
Tax Commission	47,596	\$77,886,510.65	\$1,636.41	3.35%