### Statistics of Updated Returns

**Report Date:** January 2, 2020  
**Numbers shown are Year To Date**

#### Number of Returns Updated (Completely Processed - all returns received in 2019)

<table>
<thead>
<tr>
<th>Returns Updated</th>
<th>Updated To File</th>
<th>Tax Assessed</th>
<th>AGI</th>
<th>Avg. Tax</th>
<th>Average AGI</th>
<th>Average Tax Rate</th>
</tr>
</thead>
<tbody>
<tr>
<td>Residents</td>
<td>1,301,175</td>
<td>$3,965,013,612</td>
<td>$94,150,929,950</td>
<td>$3,047.26</td>
<td>$72,358.39</td>
<td>4.21%</td>
</tr>
<tr>
<td>Non &amp; Py Residents</td>
<td>163,595</td>
<td>$4,061,393,717</td>
<td>$123,213,273,542</td>
<td>$24,825.90</td>
<td>$75,160.39</td>
<td>3.30%</td>
</tr>
</tbody>
</table>

**Total:** 1,464,770  
$8,026,407,329  
$127,364,203,492  
$55,479.64  
$148,394.77  
3.69%

#### Miscellaneous Funds Contributions:

<table>
<thead>
<tr>
<th>Number</th>
<th>Amount</th>
<th>Average</th>
<th>% Rmts</th>
</tr>
</thead>
<tbody>
<tr>
<td>Pamela Atkinson Homeless Account</td>
<td>02</td>
<td>$2,333</td>
<td>$55,642.00</td>
</tr>
<tr>
<td>Kurt Oascarson Children’s Organ Transplant Account</td>
<td>03</td>
<td>2,068</td>
<td>38,983.00</td>
</tr>
<tr>
<td>School District &amp; Nonprofit School Dist Foundation</td>
<td>05</td>
<td>1,410</td>
<td>35,139.00</td>
</tr>
<tr>
<td>Clean Air Fund</td>
<td>15</td>
<td>2,337</td>
<td>39,399.00</td>
</tr>
<tr>
<td>Gov Suicide Prevention Fund</td>
<td>16</td>
<td>1,673</td>
<td>26,184.00</td>
</tr>
</tbody>
</table>

**Total:** 9,821  
$195,347.00  
$19,89.06 | 0.67%

#### Nonrefundable Credits

- At Home Parent
- Qualified Sheltered Workshop
- Capital Gain Trans Credit
- Clean Fuel Vehicle Credit
- Historical Preservation Credit
- Enterprise Zone
- Low Income Housing Credit
- Recycle Market Development Zone
- Research Activities Credit
- Carvers of Mach./Equip. Research
- Taxs Paid to Another State
- Retirement Tax Credit
- Live Organ Donation Expense
- Utah Educational Savings Plan
- Renewable Residential Energy Systems
- Health Benefit Plan
- Qualifying Solar Project
- Gold and Silver Credit
- Veteran Employment Tax Credit
- Employment Homeless Persons
- Natural Gas Heavy Vehicle
- High Cost Infrastructure
- Enterprise Zone Credit
- Alternative Energy Manufacturer
- Alternative Energy Development
- Invest Life Science
- Achieving a Better Life
- Tax Exemption for Military Survivor Benefits
- Student Prosperity Saving Program
- Continued Non-Profit Rural Project
- UT Rural Job Creation
- Small Employee Retirement Program

#### Refundable Credits

- Motion Picture Production
- Renewable Commercial Energy Systems
- Targeted Business Tax Credit
- Special Needs Adoption Credit
- Pass Through Entity WTH
- Economic Development
- Mineral Production Withholding
- Agriculture Off-highway Gas/Diesel
- Farm Operation Hand Tools
- Venture Capital
- Recently Licensed Mental Health Practitioner
- Mental Health Practitioner of Underserved Pop.
- Volunteer Ret Psychiatrist

#### Misc. Taxes:

- Recapture Tax Credit
- Use Tax

#### Checkoff to Political Party

<table>
<thead>
<tr>
<th></th>
<th>Amount Contributed</th>
<th>% of Tax Assessed</th>
</tr>
</thead>
<tbody>
<tr>
<td>Constitution</td>
<td>$2,242.00</td>
<td>0.000028%</td>
</tr>
<tr>
<td>Democratic</td>
<td>44,876.00</td>
<td>0.000559%</td>
</tr>
<tr>
<td>Electooffet</td>
<td>502.00</td>
<td>0.000006%</td>
</tr>
<tr>
<td>Green</td>
<td>1,704.00</td>
<td>0.000212%</td>
</tr>
<tr>
<td>Indepamer</td>
<td>3,480.00</td>
<td>0.00043%</td>
</tr>
<tr>
<td>Libertarian</td>
<td>5,730.00</td>
<td>0.00071%</td>
</tr>
<tr>
<td>Republican</td>
<td>47,790.00</td>
<td>0.000595%</td>
</tr>
<tr>
<td>United</td>
<td>3,182.00</td>
<td>0.00040%</td>
</tr>
</tbody>
</table>

**Total:** $109,506.00  
0.001364%

#### GOTCHA

<table>
<thead>
<tr>
<th>Number of Returns</th>
<th>Amount</th>
<th>Average</th>
<th>% of All Returns</th>
</tr>
</thead>
<tbody>
<tr>
<td>Tax Commission</td>
<td>$2,599</td>
<td>$63,803,762.00</td>
<td>$1,213.02</td>
</tr>
</tbody>
</table>