

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)

Returns Updated	Updated To File	Tax Assessed	AGI	Avg. Tax	Average AGI	Average Tax Rate
Residents	1,301,175	\$3,965,013,612	\$94,150,929,950	\$3,047.26	\$72,358.39	4.21%
Non & Py Residents	163,595	4,061,393,717	123,213,273,542	24,825.90	753,160.39	3.30%
Total:	1,464,770	\$8,026,407,329	\$217,364,203,492	\$5,479.64	\$148,394.77	3.69%

Miscellaneous Funds Contributions:	Number	Amount	Average	% Rtrns	
Pamela Atkinson Homeless Account	02	2,333	\$55,642.00	\$23.85	0.16%
Kurt Oscarson Children's Organ Transplant Account	03	2,068	38,983.00	18.85	0.14%
School District & Nonprofit School Dist Foundation	05	1,410	35,139.00	24.92	0.10%
Clean Air Fund	15	2,337	39,399.00	16.86	0.16%
Gov Suicide Prevention Fund	16	1,673	26,184.00	15.65	0.11%
Total :	9,821	\$195,347.00	\$19.89	0.67%	

			Nonrefundable Credits		
			Number	Amount	
At Home Parent	01	3,204	\$324,200.00	\$101.19	0.22%
Qualified Sheltered Workshop	02	106	15,052.00	142.00	0.01%
Capital Gain Trans Credit	04	171	812,303.00	4,750.31	0.01%
Clean Fuel Vehicle Credit	05	57	48,182.00	845.30	0.00%
Historical Preservation Credit	06	195	2,733,481.00	14,017.85	0.01%
Enterprise Zone	07	967	12,228,804.00	12,646.13	0.07%
Low Income Housing Credit	08	67	145,259.00	2,168.04	0.00%
Recycle Market Development Zone	10	70	155,564.00	2,222.34	0.00%
Research Activities Credit	12	2,114	37,862,190.00	17,910.21	0.14%
Carryover of Mach./Equip. Research	13	32	255,614.00	7,987.94	0.00%
Taxes Paid to Another State	17	27,357	107,468,518.00	3,928.37	1.87%
Retirement Tax Credit	18	87,078	44,364,635.00	509.48	5.94%
Live Organ Donation Expense	19	49	74,563.00	1,521.69	0.00%
Utah Educational Savings Plan	20	19,196	3,309,174.00	172.39	1.31%
Renewable Residential Energy Systems	21	2,915	4,422,455.00	1,517.14	0.20%
Health Benefit Plan	23	9,622	1,639,703.00	170.41	0.66%
Qualifying Solar Project	24	2,272	3,728,655.00	1,641.13	0.16%
Gold and Silver Credit	26	42	58,950.00	1,403.57	0.00%
Veteran Employment Tax Credit	27	15	25,485.00	1,699.00	0.00%
Employing Homeless Persons	28	19	13,807.00	726.68	0.00%
Natural Gas Heavy Vehicle	29	13	66,080.00	5,083.08	0.00%
High Cost Infrastructure	30	<10	<20,000	.	.
Enterprise Zone Credit	31	640	6,147,877.00	9,606.06	0.04%
Alternative Energy Manufacture	32	<10	<1,000	.	.
Alternative Energy Development	33	<10	<6,000	.	.
Invest Life Science	34	<10	<6,000	.	.
Achieving a Better Life	63	52	46,578.00	895.73	0.00%
Tax Exemption for Military Survivor Benefits	AA	78	216,136.00	2,770.97	0.01%
Student Prosperity Saving Program	AB	84	38,965.00	463.87	0.01%
Continued Non-Profit Rural Project	AC	<10	<1,000	.	.
UT Rural Job Creation	AD	<10	<1,000	.	.
Small Employee Retirement Program	AE	144	17,214.00	119.54	0.01%
Motion Picture Production	38	17	780,117.00	45,889.24	0.00%
Renewable Commercial Energy Systems	39	278	989,244.00	3,558.43	0.02%
Targeted Business Tax Credit	40	<10	<30,000	.	.
Special Needs Adoption Credit	41	224	214,487.00	957.53	0.02%
Pass Through Entity WTH	43	23,709	60,104,735.00	2,535.10	1.62%
Economic Development	44	60	2,141,052.00	35,684.20	0.00%
Mineral Production Withholding	46	10,697	7,291,540.47	681.64	0.73%
Agriculture Off-highway Gas/Diesel	47	488	139,399.00	285.65	0.03%
Farm Operation Hand Tools	48	41	4,726.00	115.27	0.00%
Venture Capital	49	<10	<15,000	.	.
Recently Licensed Mental Health Practitioner	MA	24	215,963.00	8,998.46	0.00%
Mental Health Practitioner of Underserved Pop.	MB	15	150,000.00	10,000.00	0.00%
Volunteer Ret Psychiatrist	MC	<10	<3,000	.	.
Total:		192,112	\$298,250,707.47	\$1,552.48	13.12%

Misc. Taxes:					
Recapture Tax Credit	TC	34	\$7,223.00	\$212.44	0.00%
Use Tax	UT	10,642	\$662,503.00	\$62.25	0.73%
Total:		10,676	\$669,726.00	\$62.73	0.73%

Checkoff to Political Party	Amount Contributed	% of Tax Assessed
Constitution	\$2,242.00	0.000028%
Democratic	44,876.00	0.000559%
Electoffset	502.00	0.000006%
Green	1,704.00	0.000021%
Indepamer	3,480.00	0.000043%
Libertarian	5,730.00	0.000071%
Republican	47,790.00	0.000595%
United	3,182.00	0.000040%
Total:	\$109,506.00	0.001364%

GOTCHA	Number of Returns	Amount	Average	% of All Returns
Tax Commission	52,599	\$63,803,762.00	\$1,213.02	3.59%