

Statistics of Updated Returns

Report Date: January 4, 2021

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	1,362,438	\$4,384,963,508	\$102,748,515,867	\$3,218.47	\$75,415.19	4.27%
Non & Py Residents	171,911	\$4,490,544,125	124,640,079,992	26,121.33	725,026.79	3.60%
Total:	1,534,349	\$8,875,507,633	\$227,388,595,859	\$5,784.54	\$148,198.74	3.90%

Miscellaneous Funds Contributions:	Number	Amount	Average	% Rtrns	
Pamela Atkinson Homeless Account	02	2,325	\$60,600.00	\$26.06	0.15%
Kurt Oscarson Children's Organ Transplant Account	03	1,989	39,268.00	19.74	0.13%
School District & Nonprofit School Dist Foundation	05	1,445	38,891.00	26.91	0.09%
Clean Air Fund	15	2,349	38,815.00	16.52	0.15%
Gov Suicide Prevention Fund	16	1,730	27,970.00	16.17	0.11%
Total :	9,838	\$205,544.00	\$20.89	0.64%	

Nonrefundable Credits	Code	Number	Amount	Average	% Rtrns
	At Home Parent	01	2,891	\$294,800.00	\$101.97
Qualified Sheltered Workshop	02	105	15,243.00	145.17	0.01%
Capital Gain Trans Credit	04	187	1,344,736.00	7,191.10	0.01%
Clean Fuel Vehicle Credit	05	21	40,555.00	1,931.19	0.00%
Historical Preservation Credit	06	217	3,794,022.00	17,483.97	0.01%
Low Income Housing Credit	08	77	162,193.00	2,106.40	0.01%
Recycle Market Development Zone	10	16	29,871.00	1,866.94	0.00%
Research Activities Credit	12	2,405	45,096,532.00	18,751.16	0.16%
Carryover of Mach./Equip. Research	13	35	297,420.00	8,497.71	0.00%
Taxes Paid to Another State	17	29,245	121,663,558.00	4,160.15	1.91%
Retirement Tax Credit	18	83,805	42,626,416.00	508.64	5.46%
Live Organ Donation Expense	19	82	180,782.00	2,204.66	0.01%
Utah Educational Savings Plan	20	20,219	3,699,781.00	182.99	1.32%
Renewable Residential Energy Systems	21	4,331	7,009,588.00	1,618.47	0.28%
Health Benefit Plan	23	11,625	1,963,503.00	168.90	0.76%
Qualifying Solar Project	24	<10	<3,000	.	.
Gold and Silver Credit	26	53	90,556.00	1,708.60	0.00%
Veteran Employment Tax Credit	27	<10	<2,000	.	.
Employing Homeless Persons	28	19	17,726.00	932.95	0.00%
Natural Gas Heavy Vehicle	29	<10	<4,000	.	.
High Cost Infrastructure	30	<10	<15,000	.	.
Enterprise Zone Credit	31	1,424	17,791,112.00	12,493.76	0.09%
Invest Life Science	34	<10	<90,000	.	.
Achieving a Better Life	63	59	24,813.00	420.56	0.00%
Tax Exemption for Military Survivor Benefits	AA	78	233,173.00	2,989.40	0.01%
Student Prosperity Saving Program	AB	59	26,431.00	447.98	0.00%
Continued Non-Profit Rural Project	AC	<10	<1,000	.	.

Refundable Credits	Code	Number	Amount	Average	% Rtrns
	Motion Picture Production	38	21	496,423.00	23,639.19
Renewable Commercial Energy Systems	39	518	1,606,868.00	3,102.06	0.03%
Targeted Business Tax Credit	40	<10	<150,000	.	.
Special Needs Adoption Credit	41	171	163,086.00	953.72	0.01%
Pass Through Entity WTH	43	25,082	57,818,124.00	2,305.16	1.63%
Economic Development	44	76	3,295,614.00	43,363.34	0.00%
Mineral Production Withholding	46	11,987	6,764,945.03	564.36	0.78%
Agriculture Off-highway Gas/Diesel	47	473	127,063.00	268.63	0.03%
Farm Operation Hand Tools	48	35	4,180.00	119.43	0.00%
Venture Capital	49	<10	<30,000	.	.
Recently Licensed Mental Health Practitioner	MA	46	470,013.00	10,217.67	0.00%
Mental Health Practitioner of Underserved Pop.	MB	27	270,000.00	10,000.00	0.00%
Total:		195,389	\$317,419,127.03	\$1,624.55	12.73%

Misc. Taxes:	Code	Number	Amount	Average	% Rtrns
Recapture Tax Credit	TC	37	\$8,684.00	\$234.70	0.00%
Use Tax	UT	7,314	\$406,780.00	\$55.62	0.48%
Total:		7,351	\$415,464.00	\$56.52	0.48%

Checkoff to Political Party	Amount Contributed	% of Tax Assessed
Constitution	\$2,102.00	0.000024%
Democratic	47,672.00	0.000537%
Electoffset	864.00	0.000010%
Green	1,740.00	0.000020%
Indepamer	3,920.00	0.000044%
Libertarian	5,356.00	0.000060%
Republican	55,014.00	0.000620%
United	2,626.00	0.000030%
Total:	\$119,294.00	0.001344%

GOTCHA	Number of Returns	Amount	Average	% of All Returns
Tax Commission	51,521	\$71,732,765.01	\$1,392.30	3.36%