

Statistics of Updated Returns

Report Date: January 3, 2022

Numbers shown are Year To Date

Number of Returns Updated (Completely Processed - all returns received in 2021)

Returns Updated	Updated To File	Tax Assessed	AGI	Avg. Tax	Average AGI	Average Tax Rate
Residents	1,403,598	\$4,775,851,545	\$109,379,496,866	\$3,402.58	\$77,927.94	4.37%
Non & Py Residents	172,426	5,442,846,693	163,022,373,142	31,566.28	945,462.83	3.34%
Total:	1,576,024	\$10,218,698,238	\$272,401,870,008	\$6,483.85	\$172,841.19	3.75%

Miscellaneous Funds Contributions:	Number	Amount	Average	% Rtrns	
Pamela Atkinson Homeless Account	02	2,669	\$85,668.00	\$32.10	0.17%
Kurt Oscarson Children's Organ Transplant Account	03	2,107	49,317.00	23.41	0.13%
School District & Nonprofit School Dist Foundation	05	1,371	40,659.00	29.66	0.09%
Clean Air Fund	15	2,272	45,061.00	19.83	0.14%
Gov Suicide Prevention Fund	16	1,988	39,300.00	19.77	0.13%
Total :	10,407	\$260,005.00	\$24.98	0.66%	

			Number	Amount	Average	% Rtrns
Nonrefundable Credits	At Home Parent	01	2,820	\$285,505.00	\$101.24	0.18%
	Qualified Sheltered Workshop	02	107	16,956.00	158.47	0.01%
	Capital Gain Trans Credit	04	202	1,273,215.00	6,303.04	0.01%
	Clean Fuel Vehicle Credit	05	17	23,278.00	1,369.29	0.00%
	Historical Preservation Credit	06	208	4,577,805.00	22,008.68	0.01%
	Low Income Housing Credit	08	86	259,575.00	3,018.31	0.01%
	Recycle Market Development Zone	10	<10	<\$20,000		
	Research Activities Credit	12	2,646	51,840,866.00	19,592.16	0.17%
	Carryover of Mach./Equip. Research	13	59	786,012.00	13,322.24	0.00%
	Taxes Paid to Another State	17	28,067	148,311,623.00	5,284.20	1.78%
	Retirement Tax Credit	18	85,453	43,875,409.00	513.44	5.42%
	Live Organ Donation Expense	19	65	172,615.00	2,655.62	0.00%
	Utah Educational Savings Plan	20	20,782	3,966,238.00	190.85	1.32%
	Renewable Residential Energy Systems	21	5,900	9,321,989.00	1,580.00	0.37%
	Health Benefit Plan	23	17,696	2,781,379.00	157.18	1.12%
	Qualifying Solar Project	24	<10	<\$1,000		
	Gold and Silver Credit	26	87	297,166.00	3,415.70	0.01%
	Veteran Employment Tax Credit	27	13	26,142.00	2,010.92	0.00%
	Employing Homeless Persons	28	36	30,365.00	843.47	0.00%
	Natural Gas Heavy Vehicle	29	<10	<\$25,000		
	High Cost Infrastructure	30	<10	<\$45,000		
	Enterprise Zone Credit	31	1,281	14,498,206.00	11,317.88	0.08%
	Invest Life Science	34	<10	<\$8,000		
Achieving a Better Life	63	72	87,005.00	1,208.40	0.00%	
Tax Exemption for Military Survivor Benefits	AA	97	474,406.00	4,890.78	0.01%	
Student Prosperity Saving Program	AB	48	17,500.00	364.58	0.00%	
Continued Non-Profit Rural Project	AC	<10	<\$1,000			
Utah Rural Jobs Creation	AD	<10	<\$1,000			
Refundable Credits	Motion Picture Production	38	16	55,372.00	3,460.75	0.00%
	Renewable Commercial Energy Systems	39	504	2,151,460.00	4,268.77	0.03%
	Targeted Business Tax Credit	40	<10	<\$2,000		
	Special Needs Adoption Credit	41	133	127,152.00	956.03	0.01%
	Pass Through Entity WTH	43	25,862	66,646,522.00	2,577.01	1.64%
	Economic Development	44	59	2,438,882.00	41,336.98	0.00%
	Mineral Production Withholding	46	11,096	5,595,802.00	504.31	0.70%
	Agriculture Off-highway Gas/Diesel	47	424	126,117.00	297.45	0.03%
	Farm Operation Hand Tools	48	42	7,245.00	172.50	0.00%
	Venture Capital	49	<10	<\$25,000		
	Recently Licensed Mental Health Practitioner	MA	85	830,242.00	9,767.55	0.01%
	Mental Health Practitioner of Underserved Pop.	MB	50	492,176.00	9,843.52	0.00%
	Volunteer Ret Psychiatrist	MC	<10	<\$1,000		
	Total:		204,013	\$361,394,225.00	\$1,771.43	12.94%

Misc. Taxes:					
Recapture Tax Credit	TC	65	\$17,111.00	\$263.25	0.00%
Use Tax	UT	5,101	\$326,614.00	\$64.03	0.32%
Total:		5,166	\$343,725.00	\$66.54	0.33%

Checkoff to Political Party	Amount Contributed	% of Tax Assessed
Constitution	\$3,238.00	0.000032%
Democratic	36,962.00	0.000362%
Electoffset	226.00	0.000002%
Green	4.00	0.000000%
Libertarian	3,726.00	0.000036%
Perschoice	90.00	0.000001%
Republican	84,156.00	0.000824%
Total:	\$128,402.00	0.001257%

GOTCHA	Number of Returns	Amount	Average	% of All Returns
Tax Commission	61,478	\$109,601,792.70	\$1,782.78	3.90%