

# Statistics of Updated Returns

Report Date: January 4, 2023

Numbers shown are Year To Date

## Number of Returns Updated (Completely Processed - all returns received in 2022)

Returns Updated	Updated To File	Tax Assessed	AGI	Avg. Tax	Average AGI	Average Tax Rate
Residents	1,401,014	\$6,100,559,762	\$137,147,209,008	\$4,354.39	\$97,891.39	4.45%
Non & Py Residents	186,351	9,534,785,446	291,335,040,858	51,165.73	1,563,367.20	3.27%
<b>Total:</b>	<b>1,587,365</b>	<b>\$15,635,345,208</b>	<b>\$428,482,249,866</b>	<b>\$9,849.87</b>	<b>\$269,933.03</b>	<b>3.65%</b>

## Miscellaneous Funds Contributions:

	Number	Amount	Average	% Rtrns	
Pamela Atkinson Homeless Account	02	2,237	\$84,113.00	\$37.60	0.14%
Kurt Oscarson Children's Organ Transplant Account	03	1,841	41,656.00	22.63	0.12%
School District & Nonprofit School Dist Foundation	05	1,236	60,800.00	49.19	0.08%
Clean Air Fund	15	2,068	45,047.00	21.78	0.13%
Gov Suicide Prevention Fund	16	1,715	35,888.00	20.93	0.11%
<b>Total :</b>	<b>9,097</b>	<b>\$267,504.00</b>	<b>\$29.41</b>	<b>0.57%</b>	

Nonrefundable Credits

At Home Parent	01	2,790	\$282,501.00	\$101.25	0.18%
Qualified Sheltered Workshop	02	73	11,640.00	159.45	0.00%
Capital Gain Trans Credit	04	201	1,327,257.00	6,603.27	0.01%
Clean Fuel Vehicle Credit	05	54	350,370.00	6,488.33	0.00%
Historical Preservation Credit	06	223	3,838,745.00	17,214.10	0.01%
Low Income Housing Credit	08	68	134,371.00	1,976.04	0.00%
Recycle Market Development Zone	10	<10	<30,000	.	.
Research Activities Credit	12	2,719	61,436,520.00	22,595.26	0.17%
Carryover of Mach./Equip. Research	13	47	432,523.00	9,202.62	0.00%
Taxes Paid to Another State	17	33,385	268,264,769.00	8,035.49	2.10%
Retirement Tax Credit	18	55,482	30,813,208.00	555.57	3.50%
Live Organ Donation Expense	19	57	147,044.00	2,579.72	0.00%
Utah Educational Savings Plan	20	22,032	4,922,377.00	223.42	1.39%
Renewable Residential Energy Systems	21	4,985	7,803,204.00	1,565.34	0.31%
Health Benefit Plan	23	19,186	3,070,328.00	160.03	1.21%
Qualifying Solar Project	24	<10	<4,000	.	.
Gold and Silver Credit	26	60	82,226.00	1,370.43	0.00%
Veteran Employment Tax Credit	27	<10	<1,000	.	.
Employing Homeless Persons	28	21	17,489.00	832.81	0.00%
Natural Gas Heavy Vehicle	29	12	141,909.00	11,825.75	0.00%
High Cost Infrastructure	30	<10	<2,000	.	.
Enterprise Zone Credit	31	1,237	12,673,757.00	10,245.56	0.08%
Invest Life Science	34	15	219,396.00	14,626.40	0.00%
Achieving a Better Life	63	103	271,557.00	2,636.48	0.01%
Tax Exemption for Military Survivor Benefits	AA	109	402,185.00	3,689.77	0.01%
Continued Non-Profit Rural Project	AC	<10	<5,000	.	.
Utah Rural Jobs Creation	AD	<10	<1,000	.	.
Special Need Opp School Program	AG	134	2,551,519.00	19,041.19	0.01%
Social Security Benefits	AH	68,666	27,422,512.00	399.36	4.33%
Military Retirement	AJ	10,141	16,439,742.00	1,621.12	0.64%

Refundable Credits

Motion Picture Production	38	16	89,068.00	5,566.75	0.00%
Renewable Commercial Energy Systems	39	593	1,869,868.00	3,153.23	0.04%
Special Needs Adoption Credit	41	131	123,172.00	940.24	0.01%
Pass Through Entity WTH	43	31,902	115,513,294.00	3,620.88	2.01%
Economic Development	44	67	3,327,917.00	49,670.40	0.00%
Mineral Production Withholding	46	10,477	9,700,213.00	925.86	0.66%
Agriculture Off-highway Gas/Diesel	47	363	106,523.00	293.45	0.02%
Farm Operation Hand Tools	48	47	9,092.00	193.45	0.00%
Venture Capital	49	<10	<60,000	.	.
Recently Licensed Mental Health Practitioner	MA	117	1,180,116.00	10,086.46	0.01%
Mental Health Practitioner of Underserved Pop.	MB	59	610,000.00	10,338.98	0.00%
Volunteer Ret Psychiatrist	MC	<10	<35,000	.	.
<b>Total:</b>	<b>265,572</b>	<b>\$575,586,412.00</b>	<b>\$2,167.35</b>	<b>16.73%</b>	

## Misc. Taxes:

Recapture Tax Credit	TX	23	\$11,783.00	\$512.30	0.00%
Use Tax	TX	4,183	\$304,354.00	\$72.76	0.26%
<b>Total:</b>		<b>4,206</b>	<b>\$316,137.00</b>	<b>\$75.16</b>	<b>0.26%</b>

## Checkoff to Political Party

	Amount Contributed	% of Tax Assessed
Constitution	\$2,224.00	0.000014%
Democratic	46,408.00	0.000297%
Electroffset	550.00	0.000004%
Green	2,210.00	0.000014%
Indepamer	3,282.00	0.000021%
Libertarian	5,624.00	0.000036%
Republican	45,652.00	0.000292%
United	2,672.00	0.000017%
<b>Total:</b>	<b>\$108,622.00</b>	<b>0.000695%</b>

GOTCHA	Number of Returns	Amount	Average	% of All Returns
Tax Commission	54,101	\$139,075,402.00	\$2,570.66	3.41%