

Statistics of Updated Returns						
Report Date		5-Jan-15		Numbers shown are Year To Date		
Number of Returns Updated to Master File (Completely Processed - all returns received in 2014))						
Returns Updated	Updated To File	Tax Assessed	AGI	Avg. Tax	Average AGI	Average Tax Rate
Residents	1,120,892	\$2,647,185,723	\$66,204,725,809	\$2,361.68	\$59,064.35	4.00%
Non & Py Residents	124,544	\$2,684,980,680	\$79,668,359,924	\$21,558.58	\$639,683.00	3.37%
Total	1,245,435	\$5,332,166,403	\$145,873,085,733	\$4,281.37	\$117,126.21	3.66%
Miscellaneous Funds Contributions:			Number	Amount	Average	% Rtrns
Utah Non-game Wildlife Account		01	1,517	\$25,441.00	\$16.77	0.12%
Pamela Atkinson Homeless Account		02	1,947	\$48,413.00	\$24.87	0.16%
Kurt Oscarson Children's Organ Transplant Acct		03	1,881	\$32,191.00	\$17.11	0.15%
School Dist & Nonprofit School Dist Foundation		05	1,241	\$39,025.00	\$31.45	0.10%
Cat & Dog Community Spay and Neuter Program		09	1,595	\$27,037.00	\$16.95	0.13%
Canine Body Armor Account		11	790	\$11,690.00	\$14.80	0.06%
Invest More for Education Account		12	302	\$5,658.00	\$18.74	0.02%
Youth Development Organization Account		13	156	\$2,288.00	\$14.67	0.01%
Youth Character Organization Account		14	111	\$2,026.00	\$18.25	0.01%
Total Contributions			9,540	\$193,769.00	\$20.31	0.77%
At Home Parent			4,686	\$476,800.00	\$101.75	0.38%
Qualified Sheltered Workshop			131	\$18,520.00	\$141.37	0.01%
Capital Gain Trans Credit			81	\$145,416.00	\$1,795.26	0.01%
Clean Fuel Vehicle Credit			1,190	\$1,905,959.00	\$1,601.65	0.10%
Historical Preservation Credit			181	\$1,918,423.00	\$10,599.02	0.01%
Enterprise Zone			1,026	\$12,546,818.00	\$12,228.87	0.08%
Low Income Housing Credit			49	\$186,250.00	\$3,801.02	0.00%
Recycle Market Development Zone			99	\$446,860.00	\$4,513.74	0.01%
Research Activities Credit			1,096	\$10,563,403.00	\$9,638.14	0.09%
Carryover of Mach./Equip. Research			16	\$56,320.00	\$3,520.00	0.00%
Taxes Paid to Another State			22,431	\$57,063,602.00	\$2,543.96	1.80%
Retirement Tax Credit			88,761	\$45,168,113.00	\$508.87	7.13%
Live Organ Donation Expense			53	\$139,493.00	\$2,631.94	0.00%
Utah Educational Savings Plan			13,947	\$2,529,193.00	\$181.34	1.12%
Renewable Residential Energy Systems			528	\$997,313.00	\$1,888.85	0.04%
Medical Care Savings Account			107	\$14,712.00	\$137.50	0.01%
Health Benefit Plan			4,610	\$1,282,667.00	\$278.24	0.37%
Qualifying Solar Project			450	\$710,106.00	\$1,578.01	0.04%
Combat Related Death Credit			0	\$0.00	\$0.00	0.00%
Gold and Silver Credit			105	\$141,005.00	\$1,342.90	0.01%
Veteran Employment Tax Credit			57	\$101,242.00	\$1,776.18	0.00%
Alternative Energy Manufacturer			<10	<\$1,000	.	.
Invest Life Science			15	\$37,000.00	\$2,466.67	0.00%
Motion Picture Production			11	\$1,446,602.00	\$131,509.27	0.00%
Renewable Commercial Energy Systems			65	\$418,502.00	\$6,438.49	0.01%
Targeted Business Tax Credit			12	\$18,632.00	\$1,552.67	0.00%
Special Needs Adoption Credit			184	\$176,847.00	\$961.13	0.01%
Pass Through Entity WTH			19,518	\$36,061,992.00	\$1,847.63	1.57%
Economic Development			79	\$170,384.00	\$2,156.76	0.01%
Entities Gen St Tax Rev			<10	<\$4,000	.	.
Mineral Production Withholding			8,525	\$8,827,371.00	\$1,035.47	0.68%
Agriculture Off-highway Gas/Diesel			634	\$145,309.00	\$229.19	0.05%
Farm Operation Hand Tools			34	\$3,768.00	\$110.82	0.00%
Venture Capital			<10	<\$1,000	.	.
Total Credits			168,681	183,718,622	\$1,089.15	13.54%
Misc. Taxes:						
Recapture Tax Credit	TC	33	\$2,218.00	\$67.21	0.00%	
Use Tax	UT	13,047	\$914,280.00	\$70.08	1.05%	
Total Misc. Taxes			13,080	\$916,498.00	\$70.07	1.05%
Checkoff to Political Party			Amount Contributed		% of Tax Assessed	
Americansel			\$10,998.00		0.000206%	
Constitution			\$2,614.00		0.000049%	
Democratic			\$37,472.00		0.000703%	
Electoffset			\$262.00		0.000005%	
Green			\$1974.00		0.000037%	
Justice			\$520.00		0.000010%	
Libertarian			\$4,998.00		0.000094%	
Republican			\$55,890.00		0.001048%	
Total			\$114,728.00		0.002152%	
GOTCHA						
Number of Returns		Amount		Average		% of All Returns
Tax Commission		44,572	\$77,995,693.81	\$1,749.88		3.58%