

# Statistics of Updated Returns

Report Date

4-Jan-16

Numbers shown are Year To Date

## Number of Returns Updated to Master File (Completely Processed - all returns received in 2015)

Returns Updated	Updated To File	Tax Assessed	AGI	Avg. Tax	Average AGI	Average Tax Rate
Residents	1,149,322	\$2,926,576,010	\$71,590,657,933	\$2,546.35	\$62,289.47	4.09%
Non & Py Residents	133,874	3,087,160,892	96,889,445,331	23,060.20	723,736.09	3.19%
<b>Total:</b>	<b>1,283,196</b>	<b>\$6,013,736,902</b>	<b>\$168,480,103,264</b>	<b>\$4,686.53</b>	<b>\$131,297.25</b>	<b>3.57%</b>

Miscellaneous Funds Contributions:		Number	Amount	Average	% Rtrns
Pamela Atkinson Homeless Account	02	2,179	\$58,572.00	\$26.88	0.17%
Kurt Oscarson Children's Organ Transplant Account	03	1,782	32,421.00	18.19	0.14%
School District & Nonprofit School Dist Foundation	05	951	27,248.00	28.65	0.07%
Cat & Dog Community Spay and Neuter Program	09	1,515	26,347.00	17.39	0.12%
Canine Body Armor Account	11	740	10,868.00	14.69	0.06%
Invest More for Education Account	12	695	8,083.00	11.63	0.05%
Youth Development Organization Account	13	210	3,360.00	16.00	0.02%
Youth Character Organization Account	14	112	1,905.00	17.01	0.01%
<b>Total :</b>		<b>8,184</b>	<b>\$168,804.00</b>	<b>\$20.63</b>	<b>0.64%</b>

Nonrefundable Credits

At Home Parent	4,720	\$480,457.00	\$101.79	0.37%
Qualified Sheltered Workshop	115	16,175.00	140.65	0.01%
Capital Gain Trans Credit	106	686,724.00	6,478.53	0.01%
Clean Fuel Vehicle Credit	1,300	1,968,154.00	1,513.96	0.10%
Historical Preservation Credit	177	2,386,971.00	13,485.71	0.01%
Enterprise Zone	1,280	13,711,781.00	10,712.33	0.10%
Low Income Housing Credit	49	116,633.00	2,380.27	0.00%
Recycle Market Development Zone	128	217,774.00	1,701.36	0.01%
Research Activities Credit	1,289	13,336,393.00	10,346.31	0.10%
Carryover of Mach./Equip. Research	12	25,836.00	2,153.00	0.00%
Taxes Paid to Another State	24,208	73,391,060.00	3,031.69	1.89%
Retirement Tax Credit	89,143	45,260,698.00	507.73	6.95%
Live Organ Donation Expense	50	103,689.00	2,073.78	0.00%
Utah Educational Savings Plan	15,267	2,886,182.00	189.05	1.19%
Renewable Residential Energy Systems	829	1,648,615.00	1,988.68	0.06%
Medical Care Savings Account	124	30,048.00	242.32	0.01%
Health Benefit Plan	6,084	1,558,238.00	256.12	0.47%
Qualifying Solar Project	820	1,486,789.00	1,813.16	0.06%
Gold and Silver Credit	85	70,588.00	830.45	0.01%
Veteran Employment Tax Credit	72	95,292.00	1,323.50	0.01%
Alternative Energy Manufacture	11	16,041.00	1,458.27	0.00%
Invest Life Science	12	59,205.00	4,933.75	0.00%
Motion Picture Production	16	997,156.00	62,322.25	0.00%
Renewable Commercial Energy Systems	85	513,639.00	6,042.81	0.01%
Targeted Business Tax Credit	46	15,077.00	327.76	0.00%
Special Needs Adoption Credit	191	188,279.00	985.75	0.01%
Pass Through Entity WTH	20,414	42,952,304.00	2,104.06	1.59%
Economic Development	113	994,323.00	8,799.32	0.01%
Entities Gen St Tax Rev	10	17,738.00	1,773.80	0.00%
Mineral Production Withholding	9,039	9,685,167.00	1,071.49	0.70%
Agriculture Off-highway Gas/Diesel	622	131,823.00	211.93	0.05%
Farm Operation Hand Tools	47	6,095.00	129.68	0.00%
Venture Capital	<10	<1000.00	.	.
<b>Total:</b>	<b>176,464</b>	<b>\$215,054,944.00</b>	<b>\$1,218.69</b>	<b>13.75%</b>

Refundable Credits

<b>Misc. Taxes:</b>				
Recapture Tax Credit	TC	45	\$9,691.00	\$215.36
Use Tax	UT	13,760	\$953,788.00	\$69.32
<b>Total:</b>		<b>13,805</b>	<b>\$963,479.00</b>	<b>\$69.79</b>
				<b>1.08%</b>

Checkoff to Political Party	Amount Contributed	% of Tax Assessed
Constitution	\$3,002.00	0.000050%
Democratic	35,752.00	0.000595%
Electoffset	304.00	0.000005%
Libertarian	5,680.00	0.000094%
Republican	51,824.00	0.000862%
<b>Total:</b>	<b>\$96,562.00</b>	<b>0.001606%</b>

GOTCHA	Number of Returns	Amount	Average	% of All Returns
Tax Commission	51,779	\$91,169,026.53	\$1,760.73	4.04%