

## 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
Kurt Oscarson Children's Organ Transplant Account	03	1,782	32,421.00	18.19
School District & Nonprofit School Dist Foundation	05	951	27,248.00	28.65
Cat & Dog Community Spay and Neuter Program	09	1,515	26,347.00	17.39
Canine Body Armor Account	11	740	10,868.00	14.69
Invest More for Education Account	12	695	8,083.00	11.63
Youth Development Organization Account	13	210	3,360.00	16.00
Youth Character Organization Account	14	112	1,905.00	17.01
<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%

### Refundable Credits

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	.	.

**Total:** 176,464 \$215,054,944.00 \$1,218.69 13.75%

### Misc. Taxes:

Recapture Tax Credit	TC	45	\$9,691.00	\$215.36	0.00%
Use Tax	UT	13,760	\$953,788.00	\$69.32	1.07%
<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%