

Statistics of Updated Returns

Report Date 1/5/2017

Numbers shown are Year To Date

Number of Returns Updated to Master File (Completely Processed - all returns received in 2016)						
Returns Updated	Updated To File	Tax Assessed	AGI	Avg. Tax	Average AGI	Average Tax Rate
Residents	1,204,348	\$3,137,354,300	\$76,578,170,403	\$2,605.02	\$63,584.75	4.10%
Non & Py Residents	146,623	3,183,567,826	99,991,216,294	21,712.61	681,961.33	3.18%
Total:	1,350,971	\$6,320,922,126	\$176,569,386,697	\$4,678.80	\$130,698.13	3.58%
Miscellaneous Funds Contributions:						
Pamela Atkinson Homeless Account	02	2,555	\$69,573.00	\$27.23	0.19%	
Kurt Oscarson Children's Organ Transplant Account	03	2,002	38,042.00	19.00	0.15%	
School District & Nonprofit School Dist Foundation	05	1,014	24,921.00	24.58	0.08%	
Cat & Dog Community Spay and Neuter Program	09	1,586	27,715.00	17.47	0.12%	
Canine Body Armor Account	11	898	15,364.00	17.11	0.07%	
Invest More for Education Account	12	701	9,868.00	14.08	0.05%	
Youth Development Organization Account	13	250	3,860.00	15.44	0.02%	
Youth Character Organization Account	14	151	1,786.00	11.83	0.01%	
	Total :	9,157	\$191,129.00	\$20.87	0.68%	
Nonrefundable Credits	At Home Parent	4,627	\$470,800.00	\$101.75	0.34%	
	Qualified Sheltered Workshop	148	20,590.00	139.12	0.01%	
	Capital Gain Trans Credit	116	256,185.00	2,208.49	0.01%	
	Clean Fuel Vehicle Credit	629	809,114.00	1,286.35	0.05%	
	Historical Preservation Credit	204	3,328,609.00	16,316.71	0.02%	
	Enterprise Zone	1,316	15,660,728.00	11,900.25	0.10%	
	Low Income Housing Credit	51	161,720.00	3,170.98	0.00%	
	Recycle Market Development Zone	108	216,450.00	2,004.17	0.01%	
	Research Activities Credit	1,487	18,563,650.00	12,483.96	0.11%	
	Carryover of Mach./Equip. Research	20	185,618.00	9,280.90	0.00%	
	Taxes Paid to Another State	25,364	85,191,910.00	3,358.77	1.88%	
	Retirement Tax Credit	91,214	46,522,519.00	510.04	6.75%	
	Live Organ Donation Expense	58	153,122.00	2,640.03	0.00%	
	Utah Educational Savings Plan	16,498	3,009,374.00	182.41	1.22%	
	Renewable Residential Energy Systems	1,758	3,625,051.00	2,062.03	0.13%	
	Medical Care Savings Account	152	72,058.00	474.07	0.01%	
	Health Benefit Plan	7,829	1,930,139.00	246.54	0.58%	
	Qualifying Solar Project	1,978	3,706,573.00	1,873.90	0.15%	
	Gold and Silver Credit	91	115,278.00	1,266.79	0.01%	
	Veteran Employment Tax Credit	93	119,409.00	1,283.97	0.01%	
	Employing Homeless Persons	26	11,059.00	425.35	0.00%	
	Natural Gas Heavy Vehicle	<10	<350,000	.	.	
	Alternative Energy Manufacture	<10	<2,000	.	.	
	Alternative Energy Development	<10	<1,000	.	.	
	Invest Life Science		0.00	0.00	0.00%	
Refundable Credits	Motion Picture Production	52	884,507.00	17,009.75	0.00%	
	Renewable Commercial Energy Systems	273	1,158,623.00	4,244.04	0.02%	
	Targeted Business Tax Credit	19	166,518.00	8,764.11	0.00%	
	Special Needs Adoption Credit	212	205,548.00	969.57	0.02%	
	Pass Through Entity WTH	20,761	44,752,938.00	2,155.63	1.54%	
	Economic Development	56	105,756.00	1,888.50	0.00%	
	Entities Gen St Tax Rev	<10	<5,000	.	.	
	Mineral Production Withholding	10,528	5,972,239.57	567.27	0.00%	
	Agriculture Off-highway Gas/Diesel	623	141,413.00	226.99	0.05%	
	Farm Operation Hand Tools	38	4,757.00	125.18	0.00%	
	Venture Capital	<10	<1,000	.	.	
	Total:	186,329	\$237,522,255.57	\$1,274.75	13.79%	
Misc. Taxes:						
Recapture Tax Credit		TC	44	\$2,529.00	\$57.48	0.00%
Use Tax		UT	16,555	\$1,272,001.00	\$76.83	1.23%
	Total:		16,599	\$1,274,530.00	\$76.78	1.23%
Checkoff to Political Party						
Amount Contributed						
% of Tax Assessed						
Constitution			\$2,304.00		0.000036%	
Democratic			39,592.00		0.000626%	
Electooffset			274.00		0.000004%	
Indepamer			3,966.00		0.000063%	
Libertarian			4,574.00		0.000072%	
Republican			50,242.00		0.000795%	
	Total:		\$100,952.00		0.001597%	
GOTCHA						
Number of Returns						
Tax Commission	45,857		\$46,816,016.71	\$1,020.91		3.39%