

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:		Number	Amount	Average	% Rtrns
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%
Electoffset	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	Amount	Average	% of All Returns
Tax Commission	45,857	\$46,816,016.71	\$1,020.91	3.39%