

Statistics of Updated Returns

Report Date: January 6, 2026

Numbers shown are Year To Date

Number of Returns Updated (Completely Processed - all returns received in 2025)

Returns Updated	Updated To File	Tax Assessed	AGI	Avg. Tax	Average AGI	Average Tax Rate
Residents	1,519,594	\$6,010,449,233	\$153,804,560,898	\$3,955.30	\$101,214.25	3.91%
Non & Py Residents	195,889	7,176,053,600	243,144,581,835	36,633.26	1,241,236.53	2.95%
Total:	1,715,483	\$13,186,502,833	\$396,949,142,733	\$7,686.76	\$231,392.06	3.32%

Miscellaneous Funds Contributions:

		Number	Amount	Average	% Rtrns
Pamela Atkinson Homeless Account	02	1,545	\$46,096.00	\$29.84	0.09%
Kurt Oscarson Children's Organ Transplant Account	03	1,267	32,111.00	25.34	0.07%
School District & Nonprofit School Dist Foundation	05	918	30,592.00	33.32	0.05%
Clean Air Fund	15	1,260	23,844.00	18.92	0.07%
Gov Suicide Prevention Fund	16	1,003	20,778.00	20.72	0.06%
Nonprofit Capacity Fund	17	154	5,579.00	36.23	0.01%
Total :		6,147	\$159,000.00	\$25.87	0.36%

Nonrefundable Credits

At Home Parent	01	1,674	\$169,400.00	\$101.19	0.10%
Qualified Sheltered Workshop	02	102	17,311.00	169.72	0.01%
Capital Gain Trans Credit	04	137	503,757.00	3,677.06	0.01%
Historical Preservation Credit	06	208	3,869,302.00	18,602.41	0.01%
Low Income Housing Credit	08	<10	<1,000	.	.
Research Activities Credit	12	2,172	53,404,911.00	24,587.90	0.13%
Carryover of Mach./Equip. Research (research machine)	13	24	838,808.00	34,950.33	0.00%
Taxes Paid to Another State	17	32,822	165,938,273.00	5,055.70	1.91%
Retirement Tax Credit	18	36,869	20,438,590.00	554.36	2.15%
Live Organ Donation Expense	19	43	128,890.00	2,997.44	0.00%
My529 (formally UESP)	20	22,690	4,897,210.00	215.83	1.32%
Renewable Residential Energy Systems	21	433	1,274,138.00	2,942.58	0.03%
Health Benefit Plan	23	25,622	4,434,570.00	173.08	1.49%
Qualifying Solar Project	24	11	183,117.00	16,647.00	0.00%
Gold and Silver Credit	26	62	122,529.00	1,976.27	0.00%
Veteran Employment Tax Credit	27	<10	<10,000	.	.
Employing Homeless Persons	28	15	17,815.00	1,187.67	0.00%
Natural Gas Heavy Vehicle	29	<10	<1,000	.	.
High Cost Infrastructure	30	<10	<45,000	.	.
Enterprise Zone Credit	31	784	10,133,844.00	12,925.82	0.05%
Altern Energy Dev	33	<10	<1,000	.	.
Invest Life Science	34	<10	<1,000	.	.
Achieving a Better Life	63	134	166,305.00	1,241.08	0.01%
Military Survivor Benefits	AA	54	282,485.00	5,231.20	0.00%
Carson Smith Opportunity Scholarship	AG	153	1,908,560.00	12,474.25	0.01%
Social Security Benefits	AH	115,587	71,414,774.00	617.84	6.74%
Military Retirement	AJ	13,125	23,611,107.00	1,798.94	0.77%
Clean Fuel Vehicle	AK	<10	<350,000	.	.
Earned Income Tax Credit	AM	152,262	77,261,209.00	507.42	8.88%
UT Rur Job Create 4 Yr CF	AN	<10	<600,000	.	.
PTE TP Income Tax Credit	AP	22,431	616,258,025.00	27,473.50	1.31%
Nonrefundable Adoption Exp	AS	19	55,788.00	2,936.21	0.00%
Child Tax Credit	AT	39,348	39,604,588.00	1,006.52	2.29%

Refundable Credits

Motion Picture Production	38	32	1,135,774.00	35,492.94	0.00%
Renewable Commercial Energy Systems	39	332	1,282,889.00	3,864.12	0.02%
Pass Through Entity WTH	43	37,293	113,607,619.00	3,046.35	2.17%
Economic Development	44	29	343,759.00	11,853.76	0.00%
Mineral Production Withholding	46	11,225	19,054,218.38	1,697.48	0.65%
Agriculture Off-highway Gas/Diesel	47	257	90,559.00	352.37	0.01%
Farm Operation Hand Tools	48	20	1,259.00	62.95	0.00%
Recently Licensed Mental Health Practitioner	MA	280	2,910,013.00	10,392.90	0.02%
Mental Health Practitioner of Underserved Pop.	MB	162	1,710,000.00	10,555.56	0.01%
Volunteer Ret Psychiatrist	MC	<10	<90,000	.	.
NR Hydrogen Prod System	MD	<10	<15,000	.	.
Refundable Adoption	ME	<10	<15,000	.	.

Total: 516,411 \$1,237,071,396.38 \$2,395.52 30.10%

Misc. Taxes:

Recapture Tax Credit	TX	44	\$8,142.00	\$185.05	0.00%
Use Tax	TX	2,703	\$296,370.00	\$109.64	0.16%
Total:		2,747	\$304,512.00	\$110.85	0.16%

Checkoff to Political Party

	Amount Contributed	% of Tax Assessed
Constitution	\$1,394.00	0.000011%
Democratic	34,082.00	0.000258%
Electoffset	244.00	0.000002%
Green	372.00	0.000003%

Green2		32.00	0.000000%	
Indepamer		2,338.00	0.000018%	
Libertarian		2,372.00	0.000018%	
No Label		11,610.00	0.000088%	
Republican		39,346.00	0.000298%	
United		2,124.00	0.000016%	
UTForward		1,452.00	0.000011%	
Total:		\$95,366.00	0.000723%	
GOTCHA	Number of Returns	Amount	Average	% of All Returns
Tax Commission	31,601	\$29,373,102.38	\$929.50	1.84%