

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
Kurt Oscarson Children's Organ Transplant Account	03	1,267	32,111.00	25.34
School District & Nonprofit School Dist Foundation	05	918	30,592.00	33.32
Clean Air Fund	15	1,260	23,844.00	18.92
Gov Suicide Prevention Fund	16	1,003	20,778.00	20.72
Nonprofit Capacity Fund	17	154	5,579.00	36.23
Total :	6,147	\$159,000.00	\$25.87	0.36%

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%

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%