

## 2005 Vermont Personal Income Tax Returns - Counts

AGI Income Class	Returns	Exempt	Mar-ried Joint	Single	Mar-ried Sep-arate	Head of House-hold	Civil Union Joint	Civil Union Sep-arate	Credits	With-held	Esti-mate	Ad-justed	No Tax	Earned Income Credit
Negative	3,737	5,016	1,136	2,412	72	112	2	3	1	893	207	50	3,660	300
None/Missing	219	177	34	164	11	9	0	1	0	177	16	1	209	24
0.01 - 4999	28,324	20,629	2,301	24,480	222	1,312	2	7	32	17,910	472	351	26,018	5,066
5000 - 9999	27,782	27,818	3,016	22,287	301	2,158	7	13	489	20,080	678	863	16,030	7,560
10000 - 14999	23,926	35,659	3,934	16,597	367	3,012	4	12	623	17,826	1,049	1,087	7,631	5,842
15000 - 19999	23,386	36,837	4,981	14,797	427	3,154	8	19	504	18,914	1,360	1,103	4,773	4,661
20000 - 24999	22,366	36,461	5,029	13,548	504	3,252	7	26	456	19,353	1,512	911	1,785	4,788
25000 - 29999	20,272	34,282	5,214	11,852	445	2,731	11	19	458	17,930	1,654	705	799	4,295
30000 - 34999	17,434	31,104	5,359	9,490	382	2,166	12	25	449	15,659	1,565	658	432	2,479
35000 - 39999	15,361	29,391	5,858	7,449	298	1,723	11	22	427	13,934	1,618	560	258	570
40000 - 44999	12,913	26,456	5,948	5,436	232	1,269	18	10	460	11,688	1,481	483	203	0
45000 - 49999	11,843	26,373	6,463	4,105	163	1,072	20	20	425	10,732	1,527	389	157	0
50000 - 59999	19,601	47,019	13,044	5,021	232	1,225	55	24	846	17,948	2,779	577	207	0
60000 - 74999	23,830	62,062	18,777	3,852	179	905	88	29	1,174	21,858	3,902	669	244	0
75000 - 99999	23,773	66,282	20,618	2,357	136	537	115	10	1,524	21,791	4,803	754	205	0
100000 - 124999	10,431	29,557	9,127	973	52	212	62	5	861	9,328	2,873	399	88	0
125000 - 149999	5,086	14,417	4,422	496	33	102	30	3	553	4,467	1,713	209	51	0
150000 - 199999	4,759	13,434	4,093	488	30	124	22	2	619	4,013	2,069	207	52	0
200000 - 299999	3,202	9,011	2,742	369	19	65	7	0	545	2,572	1,778	160	37	0
300000 - 499999	1,736	4,783	1,475	202	18	38	3	0	379	1,305	1,126	82	17	0
500000 - 999999	806	2,120	648	130	11	16	1	0	265	547	634	44	11	0
1,000,000 +	401	1,042	310	72	12	7	0	0	177	237	341	34	9	0
State Total	301,188	559,930	124,529	146,577	4,146	25,201	485	250	11,267	249,162	35,157	10,296	62,876	35,585
Out of State	46,960	91,166	21,312	21,266	1,596	2,757	16	13	506	33,033	7,207	37,541	10,348	499
All Returns	348,148	651,096	145,841	167,843	5,742	27,958	501	263	11,773	282,195	42,364	47,837	73,224	36,084

## 2005 Vermont Personal Income Tax Returns - Dollars

AGI Income Class	Returns	Adjusted Gross Income	Vermont Adjusted Gross Income	Vermont Tax	Adjusted Vermont Tax	Credits	Net Vermont Tax	Earned Income Credit
Negative	3,737	-123,195,332	607,823	21,062	20,274	102	20,172	9,972
None/Missing	219	0	0	315	315	0	315	881
0.01 - 4999	28,324	74,896,217	76,721,100	116,591	114,911	473	114,438	838,214
5000 - 9999	27,782	205,506,416	208,286,342	803,012	788,610	20,081	768,529	3,085,280
10000 - 14999	23,926	298,543,290	292,015,145	2,574,362	2,496,529	61,241	2,435,288	4,659,635
15000 - 19999	23,386	408,821,387	407,745,654	5,095,290	4,922,672	78,155	4,844,517	4,283,283
20000 - 24999	22,366	502,604,137	499,992,638	8,189,008	7,981,381	106,011	7,875,371	3,068,410
25000 - 29999	20,272	556,985,358	548,679,323	10,545,132	10,334,757	137,298	10,197,459	1,663,019
30000 - 34999	17,434	565,529,032	556,550,348	11,613,628	11,376,235	152,946	11,223,289	524,960
35000 - 39999	15,361	575,161,540	567,145,667	12,493,752	12,254,710	186,262	12,068,449	40,015
40000 - 44999	12,913	547,758,885	539,435,013	12,713,458	12,469,598	229,138	12,240,460	0
45000 - 49999	11,843	562,079,617	554,438,657	13,625,670	13,394,755	255,425	13,139,329	0
50000 - 59999	19,601	1,075,499,260	1,061,428,856	27,306,021	26,839,297	562,643	26,276,654	0
60000 - 74999	23,830	1,599,579,033	1,586,589,488	42,817,496	42,111,201	954,260	41,156,941	0
75000 - 99999	23,773	2,043,961,488	2,021,697,967	64,406,640	63,235,708	1,714,318	61,521,391	0
100000 - 124999	10,431	1,155,234,243	1,133,455,670	42,881,631	41,986,526	1,315,112	40,671,414	0
125000 - 149999	5,086	694,002,631	680,295,503	28,479,822	27,836,120	1,052,018	26,784,103	0
150000 - 199999	4,759	814,850,862	797,648,928	36,775,928	35,851,882	1,575,641	34,276,241	0
200000 - 299999	3,202	767,395,341	745,681,651	40,170,032	38,894,386	2,143,675	36,750,711	0
300000 - 499999	1,736	652,893,698	633,767,387	39,179,852	37,903,089	2,498,809	35,404,281	0
500000 - 999999	806	547,165,290	527,866,839	34,944,714	33,656,439	2,862,258	30,794,181	0
1,000,000 +	401	1,101,013,525	1,056,541,458	68,670,772	65,638,055	10,684,593	54,953,462	0
State Total	301,188	14,626,285,918	14,496,591,457	503,424,188	490,107,450	26,590,457	463,516,994	18,173,669
Out of State	46,960	18,952,488,719	6,714,182,642	1,245,494,518	45,003,998	819,621	44,184,378	164,654
All Returns	348,148	33,578,774,637	21,210,774,099	1,748,918,706	535,111,449	27,410,077	507,701,371	18,338,323

## 2005 Vermont Personal Income Tax Returns - Taxable Income Summary

Vermont Taxable Income Class	Returns	Returns with TI Adjustment	Federal Taxable Income	Taxable Income Adjust-ments	Vermont Taxable Income	Vermont Tax	Adjusted Vermont Tax	Credits	Net Vermont Tax	Earned Income Credit
None/Missing	60,790	1,177	6,544,872	6,544,872	0	76,174	73,223	203	73,020	11,094,066
0.01 - 4999	33,462	4,683	82,059,904	5,987,177	76,072,727	2,741,829	2,682,423	40,485	2,641,938	3,849,759
5000 - 9999	25,831	2,996	198,554,528	6,295,535	192,258,993	6,866,730	6,668,363	113,989	6,554,374	2,332,930
10000 - 14999	23,421	2,543	298,175,848	5,883,201	292,292,647	10,481,213	10,223,998	149,188	10,074,809	804,615
15000 - 19999	21,514	2,429	381,748,266	5,922,205	375,826,061	13,495,743	13,220,607	199,497	13,021,109	88,958
20000 - 24999	19,232	2,494	438,222,000	6,827,485	431,394,515	15,509,528	15,202,918	235,379	14,967,539	1,859
25000 - 29999	16,736	2,393	466,011,422	6,882,877	459,128,545	16,542,263	16,263,610	291,902	15,971,709	1,479
30000 - 34999	14,033	2,239	462,017,597	7,015,085	455,002,512	16,993,081	16,689,331	336,814	16,352,517	1
35000 - 39999	12,301	2,198	466,857,103	6,368,939	460,488,164	17,806,286	17,506,171	351,031	17,155,140	2
40000 - 44999	10,490	2,058	452,374,970	7,205,867	445,169,103	17,493,128	17,203,270	386,281	16,816,989	0
45000 - 49999	9,127	1,979	439,482,467	6,580,434	432,902,033	17,019,637	16,761,060	403,911	16,357,149	0
50000 - 59999	14,975	3,710	834,672,592	14,137,191	820,535,401	34,446,016	33,822,988	900,054	32,922,933	0
60000 - 74999	14,582	4,202	992,877,879	19,098,172	973,779,707	45,573,770	44,686,903	1,291,826	43,395,077	0
75000 - 99999	10,982	4,042	965,606,982	26,049,125	939,557,857	49,346,833	48,293,627	1,617,575	46,676,052	0
100000 - 124999	4,877	2,346	562,872,218	21,481,163	541,391,055	31,091,342	30,391,032	1,149,953	29,241,078	0
125000 - 149999	2,590	1,337	370,771,899	17,700,738	353,071,161	21,833,942	21,263,941	928,517	20,335,424	0
150000 - 199999	2,419	1,407	439,993,723	24,687,138	415,306,585	27,690,059	26,885,345	1,428,568	25,456,777	0
200000 - 299999	1,900	1,240	496,021,536	37,968,809	458,052,727	33,562,338	32,505,336	2,019,224	30,486,112	0
300000 - 499999	1,118	828	463,904,319	41,948,937	421,955,382	33,770,607	32,477,963	2,295,356	30,182,607	0
500000 - 999999	543	431	416,973,585	51,680,430	365,293,155	31,660,733	30,379,144	2,918,622	27,460,522	0
1000000 +	265	238	820,463,450	179,457,180	641,006,270	59,422,936	56,906,198	9,532,080	47,374,117	0
State Total	301,188	46,970	10,056,207,160	505,722,560	9,550,484,600	503,424,188	490,107,450	26,590,457	463,516,994	18,173,669
Out of State	46,960	11,762	16,425,959,708	2,367,223,380	14,058,736,328	1,245,494,518	45,003,998	819,621	44,184,378	164,654
All Returns	348,148	58,732	26,482,166,868	2,872,945,940	23,609,220,928	1,748,918,706	535,111,449	27,410,077	507,701,371	18,338,323

## 2005 Vermont Personal Income Tax Returns - Age 65 and Over Individuals

AGI Income Class	Returns	Exempt	Married Joint	Single	Mar- ried Sep- arate	Head of House- hold	Adjusted Gross Income	Federal Taxable Income	Vermont Taxable Income	Net Vermont Tax
Negative	909	1,305	379	510	14	6	-33,607,012	3,517	16,786	608
None/Missing	23	35	13	10	0	0	0	0	5,006	184
0.01 - 4999	4,224	5,555	1,280	2,876	23	45	9,679,250	20,080	88,259	3,673
5000 - 9999	4,547	6,094	1,477	2,980	31	59	34,379,534	119,424	413,889	16,659
10000 - 14999	4,726	6,634	1,775	2,856	27	68	58,750,114	7,074,280	6,834,892	240,976
15000 - 19999	4,148	6,283	2,006	2,065	27	50	71,918,351	14,574,591	13,888,778	494,098
20000 - 24999	2,851	4,517	1,579	1,216	24	32	63,792,523	19,668,386	18,745,816	664,442
25000 - 29999	2,303	3,673	1,276	974	20	33	63,244,276	26,550,744	25,364,824	899,244
30000 - 34999	1,849	3,005	1,071	737	24	17	59,868,958	29,056,215	28,164,449	997,254
35000 - 39999	1,656	2,690	978	642	20	16	61,957,191	33,778,497	32,648,860	1,166,315
40000 - 44999	1,352	2,142	750	572	16	14	57,296,330	34,017,578	33,182,385	1,223,386
45000 - 49999	1,251	2,009	706	515	12	18	59,377,803	37,246,360	35,895,051	1,363,950
50000 - 59999	2,119	3,482	1,262	812	19	26	116,142,507	76,959,403	74,010,576	2,920,264
60000 - 74999	2,753	4,778	1,917	793	20	23	185,102,136	127,968,605	122,579,649	4,883,120
75000 - 99999	2,642	4,815	2,015	595	17	15	226,449,891	162,930,379	155,452,005	6,945,681
100000 - 124999	1,288	2,360	994	277	9	8	143,287,462	106,918,937	98,897,635	4,918,680
125000 - 149999	706	1,301	559	142	5	0	96,312,326	73,091,476	67,162,087	3,615,329
150000 - 199999	770	1,400	585	171	8	6	131,764,557	102,606,956	91,501,617	5,241,745
200000 - 299999	625	1,132	475	143	5	2	150,541,146	119,887,859	104,419,430	6,544,768
300000 - 499999	340	623	260	71	7	2	127,180,565	107,310,081	90,863,670	6,159,547
500000 - 999999	210	380	154	53	2	1	139,222,500	119,575,056	94,336,016	6,894,775
1000000 +	99	175	72	25	2	0	282,677,477	243,399,779	182,885,497	14,773,708
State Total	41,391	64,388	21,583	19,035	332	441	2,105,337,885	1,442,758,203	1,277,357,177	69,968,406
Out of State	4,153	7,181	2,774	1,225	128	26	5,191,777,912	4,277,675,749	3,423,680,452	6,554,451
All Returns	45,544	71,569	24,357	20,260	460	467	7,297,115,798	5,720,433,952	4,701,037,629	76,522,857

## 2005 Vermont Personal Income Tax Returns -Individuals Under Age 65

AGI Income Class	Returns	Exempt	Married Joint	Single	Mar-ried Sep-arate	Head of House-hold	Adjusted Gross Income	Federal Taxable Income	Vermont Taxable Income	Net Vermont Tax
Negative	2,828	3,711	759	1,902	61	106	-89,588,320	3,249	24,983	19,564
None/Missing	196	142	21	154	12	9	0	-800	1,566	131
0.01 - 4999	24,100	15,074	1,023	21,604	206	1,267	65,216,967	3,280,497	2,864,910	110,765
5000 - 9999	23,235	21,724	1,546	19,307	283	2,099	171,126,882	22,197,586	21,326,869	751,869
10000 - 14999	19,200	29,025	2,163	13,741	352	2,944	239,793,176	65,430,336	64,234,290	2,194,313
15000 - 19999	19,238	30,554	2,983	12,732	419	3,104	336,903,036	128,801,872	127,465,065	4,350,419
20000 - 24999	19,515	31,944	3,457	12,332	506	3,220	438,811,614	210,683,603	209,147,600	7,210,929
25000 - 29999	17,969	30,609	3,949	10,878	444	2,698	493,741,082	269,819,658	268,186,959	9,298,215
30000 - 34999	15,585	28,099	4,300	8,753	383	2,149	505,660,074	296,131,302	294,383,772	10,226,035
35000 - 39999	13,705	26,701	4,891	6,807	300	1,707	513,204,349	313,106,041	311,285,201	10,902,134
40000 - 44999	11,561	24,314	5,216	4,864	226	1,255	490,462,555	305,885,819	303,436,055	11,017,074
45000 - 49999	10,592	24,364	5,777	3,590	171	1,054	502,701,814	317,727,777	315,013,615	11,775,379
50000 - 59999	17,482	43,537	11,837	4,209	237	1,199	959,356,753	626,760,158	621,329,424	23,356,390
60000 - 74999	21,077	57,284	16,948	3,059	188	882	1,414,476,897	968,770,946	960,269,054	36,273,821
75000 - 99999	21,131	61,467	18,718	1,762	129	522	1,817,511,597	1,306,300,643	1,290,334,613	54,575,710
100000 - 124999	9,143	27,197	8,195	696	48	204	1,011,946,781	753,206,002	739,081,744	35,752,734
125000 - 149999	4,380	13,116	3,893	354	31	102	597,690,305	456,734,499	443,760,784	23,168,774
150000 - 199999	3,989	12,034	3,530	317	24	118	683,086,305	534,548,881	514,531,250	29,034,496
200000 - 299999	2,577	7,879	2,274	226	14	63	616,854,195	507,269,916	482,711,259	30,205,944
300000 - 499999	1,396	4,160	1,218	131	11	36	525,713,133	452,601,064	420,275,250	29,244,733
500000 - 999999	596	1,740	495	77	9	15	407,942,790	357,005,460	320,392,017	23,899,406
1000000 +	302	867	238	47	10	7	818,336,048	717,184,448	563,071,143	40,179,754
State Total	259,797	495,542	103,431	127,542	4,064	24,760	12,520,948,033	8,613,448,957	8,273,127,423	393,548,588
Out of State	42,807	83,985	18,554	20,041	1,481	2,731	13,760,710,806	12,148,283,959	10,635,055,876	37,629,926
All Returns	302,604	579,527	121,985	147,583	5,545	27,491	26,281,658,839	20,761,732,916	18,908,183,299	431,178,514