

2006 Vermont Personal Income Tax Returns - Counts

AGI Income Class	Returns	Exempt	Married Joint	Single	Married Separate	Head of Household	Civil Union Joint	Civil Union Separate	Credits	Withheld	Estimated	Adjusted	No Tax	Earned Income Credit
Negative	3,645	5,252	1,231	2,201	77	128	3	5	1	922	206	61	3,569	341
None/Missing	142	120	21	117	0	4	0	0	0	114	13	0	139	13
0.01 - 4999	27,718	19,612	2,134	24,064	214	1,292	2	12	27	17,659	441	322	25,482	5,131
5000 - 9999	27,299	27,047	2,927	21,849	313	2,193	3	14	537	19,538	621	784	16,439	7,864
10000 - 14999	23,451	34,599	3,652	16,459	344	2,987	2	7	565	17,343	902	973	7,638	6,070
15000 - 19999	22,726	35,591	4,530	14,568	425	3,178	9	16	479	18,247	1,218	1,050	4,926	4,586
20000 - 24999	21,985	35,303	4,624	13,673	500	3,168	5	15	468	18,964	1,390	926	1,839	4,671
25000 - 29999	20,088	33,461	4,841	11,973	487	2,745	13	29	423	17,747	1,481	717	887	4,282
30000 - 34999	17,771	30,832	5,014	10,003	403	2,324	9	18	433	15,901	1,496	616	447	2,823
35000 - 39999	15,172	28,118	5,369	7,730	310	1,714	23	26	442	13,721	1,478	508	314	900
40000 - 44999	13,157	26,259	5,742	5,841	278	1,263	14	19	444	11,878	1,446	527	236	0
45000 - 49999	11,748	25,246	5,986	4,375	171	1,178	25	13	426	10,660	1,407	386	179	0
50000 - 59999	20,179	46,618	12,643	5,863	230	1,379	44	20	776	18,316	2,930	614	271	0
60000 - 74999	24,001	61,072	18,348	4,387	184	960	90	32	1,175	21,968	3,935	709	240	0
75000 - 99999	25,586	69,998	21,815	2,835	149	635	137	15	1,587	23,447	5,302	669	215	0
100000 - 124999	11,779	32,872	10,269	1,115	77	246	68	4	1,069	10,619	3,118	397	97	0
125000 - 149999	5,789	16,244	5,013	578	33	125	38	2	628	5,058	2,016	229	44	0
150000 - 199999	5,275	14,800	4,498	587	31	130	27	2	697	4,436	2,335	226	44	0
200000 - 299999	3,720	10,443	3,201	412	22	77	7	1	648	3,008	1,996	165	38	0
300000 - 499999	1,867	5,121	1,589	221	24	27	6	0	420	1,421	1,214	87	20	0
500000 - 999999	881	2,390	705	136	16	23	1	0	278	637	641	36	7	0
1,000,000 +	492	1,317	401	67	16	8	0	0	226	306	426	26	6	0
State Total	304,471	562,315	124,553	149,054	4,304	25,784	526	250	11,749	251,910	36,012	10,028	63,077	36,681
Out of State	47,800	91,786	21,402	21,951	1,662	2,755	15	15	547	33,789	6,756	38,037	10,776	502
All Returns	352,271	654,101	145,955	171,005	5,966	28,539	541	265	12,296	285,699	42,768	48,065	73,853	37,183

2006 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	3,645	-130,476,219	1,313,069	19,612	19,259	102	19,157	10,815
None/Missing	142	0	0	267	267	0	267	509
0.01 - 4999	27,718	73,753,155	74,833,095	103,160	102,689	362	102,327	811,308
5000 - 9999	27,299	201,999,326	211,095,344	770,485	759,623	20,480	739,143	3,068,055
10000 - 14999	23,451	292,715,112	289,722,449	2,414,765	2,345,272	57,501	2,287,771	4,668,833
15000 - 19999	22,726	397,403,666	388,887,609	4,826,613	4,667,205	80,559	4,586,645	4,433,273
20000 - 24999	21,985	494,318,796	489,008,927	7,914,387	7,706,503	109,617	7,596,886	3,266,940
25000 - 29999	20,088	551,801,954	545,698,461	10,265,064	10,052,541	127,578	9,924,964	1,886,262
30000 - 34999	17,771	576,417,256	569,623,186	11,722,707	11,499,099	157,245	11,341,854	685,632
35000 - 39999	15,172	568,313,395	561,068,634	12,154,543	11,955,620	202,653	11,752,967	91,758
40000 - 44999	13,157	558,501,518	548,305,692	12,693,605	12,430,767	208,996	12,221,771	0
45000 - 49999	11,748	557,661,701	548,894,617	13,323,848	13,080,229	242,637	12,837,592	0
50000 - 59999	20,179	1,107,338,124	1,090,450,861	27,850,458	27,341,964	507,710	26,834,254	0
60000 - 74999	24,001	1,612,134,404	1,587,722,368	42,679,631	41,926,447	940,560	40,985,888	0
75000 - 99999	25,586	2,202,982,643	2,175,940,209	67,748,322	66,718,763	1,729,320	64,989,443	0
100000 - 124999	11,779	1,305,971,804	1,283,761,456	47,399,173	46,477,721	1,522,936	44,954,785	0
125000 - 149999	5,789	789,414,552	776,301,775	31,697,740	31,017,199	1,108,530	29,908,670	0
150000 - 199999	5,275	903,239,024	885,435,969	40,044,380	39,027,838	1,489,225	37,538,613	0
200000 - 299999	3,720	887,329,972	864,624,358	45,183,137	43,946,035	2,296,846	41,649,188	0
300000 - 499999	1,867	705,648,969	685,159,032	41,009,393	39,790,078	2,462,843	37,327,236	0
500000 - 999999	881	594,881,787	579,398,062	37,913,091	36,801,703	3,038,649	33,763,054	0
1,000,000 +	492	1,449,071,082	1,394,892,828	92,567,584	88,725,826	9,308,141	79,417,685	0
State Total	304,471	15,700,422,021	15,552,138,001	550,301,965	536,392,647	25,612,488	510,780,159	18,923,385
Out of State	47,800	20,512,359,757	8,610,690,508	1,320,806,930	43,807,711	741,628	43,066,083	164,003
All Returns	352,271	36,212,781,778	24,162,828,508	1,871,108,895	580,200,358	26,354,116	553,846,242	19,087,388

2006 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	61,081	1,221	7,067,665	7,067,665	0	84,893	83,621	1,708	81,914	11,555,299
0.01 - 4999	32,832	4,825	81,380,758	6,033,254	75,347,504	2,724,700	2,665,017	42,687	2,622,330	4,035,394
5000 - 9999	24,901	2,965	192,072,142	6,210,965	185,861,177	6,649,631	6,476,307	103,478	6,372,829	2,301,434
10000 - 14999	23,153	2,725	295,497,122	6,583,147	288,913,975	10,355,662	10,087,759	157,748	9,930,012	905,728
15000 - 19999	21,320	2,538	378,720,365	6,446,626	372,273,739	13,363,836	13,081,932	197,867	12,884,065	122,634
20000 - 24999	19,273	2,489	438,897,359	6,415,602	432,481,757	15,548,846	15,267,943	249,406	15,018,537	2,894
25000 - 29999	16,636	2,578	463,913,416	7,354,015	456,559,401	16,453,216	16,177,494	309,495	15,867,999	2
30000 - 34999	14,375	2,523	474,020,740	7,900,808	466,119,932	17,250,397	16,937,068	318,763	16,618,304	0
35000 - 39999	12,243	2,381	466,327,979	7,916,915	458,411,064	17,669,868	17,379,914	369,168	17,010,745	0
40000 - 44999	10,738	2,261	463,707,815	7,906,888	455,800,927	17,902,811	17,569,503	354,254	17,215,249	0
45000 - 49999	9,459	2,243	457,150,571	8,289,727	448,860,844	17,694,028	17,374,221	370,076	17,004,145	0
50000 - 59999	15,280	3,835	851,867,485	15,184,459	836,683,026	34,559,132	33,981,547	814,836	33,166,711	0
60000 - 74999	15,522	4,724	1,060,426,816	23,269,217	1,037,157,599	47,891,122	47,092,974	1,317,364	45,775,610	0
75000 - 99999	12,439	4,790	1,094,252,092	30,180,179	1,064,071,913	55,198,917	54,120,524	1,807,291	52,313,233	0
100000 - 124999	5,443	2,626	629,558,657	25,233,621	604,325,036	34,381,813	33,559,713	1,236,017	32,323,696	0
125000 - 149999	2,795	1,611	401,831,701	20,123,989	381,707,712	23,286,517	22,787,292	888,459	21,898,833	0
150000 - 199999	2,867	1,783	521,152,390	29,980,577	491,171,813	32,506,891	31,522,288	1,577,877	29,944,411	0
200000 - 299999	1,994	1,362	517,345,031	37,725,603	479,619,428	34,832,886	33,869,208	1,976,954	31,892,254	0
300000 - 499999	1,206	939	497,029,775	41,344,304	455,685,471	36,253,187	35,295,060	2,425,457	32,869,604	0
500000 - 999999	601	501	472,029,834	58,956,361	413,073,473	35,787,416	34,539,056	3,188,872	31,350,184	0
1000000 +	313	279	1,100,855,678	240,738,717	860,116,961	79,906,196	76,524,208	7,904,711	68,619,496	0
State Total	304,471	51,199	10,865,105,391	600,862,639	10,264,242,752	550,301,965	536,392,647	25,612,488	510,780,159	18,923,385
Out of State	47,800	12,587	18,020,387,802	3,130,205,997	14,890,181,805	1,320,806,930	43,807,711	741,628	43,066,083	164,003
All Returns	352,271	63,786	28,885,493,193	3,731,068,636	25,154,424,557	1,871,108,895	580,200,358	26,354,116	553,846,242	19,087,388

2006 Vermont Personal Income Tax Returns - Age 65 and Over Individuals

AGI Income Class	Returns	Exempt	Married		Mar- ried Sep- arate	Head of House- hold	Adjusted Gross Income	Federal Taxable Income	Vermont Taxable Income	Net Vermont Tax
			Joint	Single						
Negative	915	1,365	428	469	13	5	-31,072,100	159	155	72
None/Missing	24	29	8	16	0	0	0	0	4,097	146
0.01 - 4999	4,151	5,364	1,171	2,922	21	37	9,809,171	-51,120	151,454	5,829
5000 - 9999	4,382	5,890	1,428	2,848	44	62	33,184,939	109,079	186,892	7,939
10000 - 14999	4,645	6,420	1,624	2,923	29	69	57,858,672	6,692,523	6,379,180	228,214
15000 - 19999	3,967	5,897	1,807	2,085	23	52	69,043,982	14,070,516	13,402,080	475,965
20000 - 24999	2,886	4,470	1,493	1,335	23	35	64,671,284	19,789,338	18,898,344	671,679
25000 - 29999	2,308	3,646	1,246	1,003	30	29	63,429,142	25,741,182	24,667,152	875,191
30000 - 34999	1,964	3,107	1,075	843	23	23	63,833,107	30,757,621	29,548,984	1,045,218
35000 - 39999	1,695	2,732	975	686	19	15	63,515,583	34,843,465	33,751,785	1,204,799
40000 - 44999	1,529	2,454	863	629	18	19	64,894,270	37,913,485	36,687,961	1,332,384
45000 - 49999	1,349	2,150	753	567	15	14	64,033,478	39,982,200	38,798,069	1,463,404
50000 - 59999	2,540	4,099	1,450	1,048	17	25	139,726,165	91,292,260	88,080,335	3,458,970
60000 - 74999	2,950	5,055	1,966	936	22	26	198,278,003	137,974,510	132,777,544	5,303,342
75000 - 99999	3,161	5,695	2,363	757	23	18	271,357,283	196,550,196	186,724,848	8,264,657
100000 - 124999	1,566	2,841	1,206	330	20	10	174,138,957	129,938,922	120,880,646	5,967,074
125000 - 149999	902	1,641	693	196	10	3	123,228,314	93,587,524	86,703,334	4,664,122
150000 - 199999	901	1,663	706	181	8	6	154,226,393	119,591,247	107,453,213	6,114,212
200000 - 299999	726	1,352	582	134	6	4	173,530,018	139,021,457	123,628,145	7,666,233
300000 - 499999	411	747	318	87	6	0	155,909,820	128,645,483	107,824,637	7,378,309
500000 - 999999	192	344	141	48	3	0	130,932,354	107,684,245	89,227,376	6,836,086
1000000 +	122	226	89	28	5	0	369,153,556	321,715,158	235,410,309	18,976,182
State Total	43,286	67,187	22,385	20,071	378	452	2,413,682,390	1,675,849,450	1,481,186,540	81,940,028
Out of State	4,189	7,268	2,810	1,220	127	32	3,745,793,800	3,824,290,476	3,213,489,158	7,430,517
All Returns	47,475	74,455	25,195	21,291	505	484	6,159,476,190	5,500,139,926	4,694,675,698	89,370,545

2006 Vermont Personal Income Tax Returns -Individuals Under Age 65

AGI Income Class	Returns	Exempt	Married Joint	Single	Married Separate	Head of Household	Adjusted Gross Income	Federal Taxable Income	Vermont Taxable Income	Net Vermont Tax
Negative	2,730	3,887	806	1,732	69	123	-99,404,119	-21,582	20,642	19,085
None/Missing	118	91	13	101	0	4	0	0	0	121
0.01 - 4999	23,567	14,248	965	21,142	205	1,255	63,943,984	3,011,852	2,495,684	96,498
5000 - 9999	22,917	21,157	1,502	19,001	283	2,131	168,814,388	21,233,842	20,423,044	731,204
10000 - 14999	18,806	28,179	2,030	13,536	322	2,918	234,856,440	61,384,778	59,976,429	2,059,557
15000 - 19999	18,759	29,694	2,732	12,483	418	3,126	328,359,684	122,034,820	120,472,786	4,110,681
20000 - 24999	19,099	30,833	3,136	12,338	492	3,133	429,647,512	202,773,115	201,236,356	6,925,207
25000 - 29999	17,780	29,815	3,608	10,970	486	2,716	488,372,812	263,199,943	261,199,345	9,049,772
30000 - 34999	15,807	27,725	3,948	9,160	398	2,301	512,584,149	298,389,391	296,204,050	10,296,635
35000 - 39999	13,477	25,386	4,417	7,044	317	1,699	504,797,812	305,015,217	302,656,632	10,548,168
40000 - 44999	11,628	23,805	4,893	5,212	279	1,244	493,607,248	305,034,348	302,560,386	10,889,386
45000 - 49999	10,399	23,096	5,258	3,808	169	1,164	493,628,223	309,442,754	306,833,730	11,374,188
50000 - 59999	17,639	42,519	11,237	4,815	233	1,354	967,611,959	625,663,865	619,736,417	23,375,284
60000 - 74999	21,051	56,017	16,472	3,451	194	934	1,413,856,401	958,847,393	948,798,477	35,682,546
75000 - 99999	22,425	64,303	19,589	2,078	141	617	1,931,625,360	1,376,741,610	1,359,619,310	56,724,786
100000 - 124999	10,213	30,031	9,131	785	61	236	1,131,832,847	836,181,409	819,697,561	38,987,710
125000 - 149999	4,887	14,603	4,358	382	25	122	666,186,238	503,731,418	489,662,424	25,244,548
150000 - 199999	4,374	13,137	3,819	406	25	124	749,012,631	583,107,919	560,673,308	31,424,402
200000 - 299999	2,994	9,091	2,626	278	17	73	713,799,954	576,969,866	546,767,274	33,982,956
300000 - 499999	1,456	4,374	1,277	134	18	27	549,739,149	465,737,281	432,607,550	29,948,927
500000 - 999999	689	2,046	565	88	13	23	463,949,433	402,338,698	362,756,992	26,926,967
1000000 +	370	1,091	312	39	11	8	1,079,917,526	968,438,003	768,657,814	60,441,503
State Total	261,185	495,128	102,694	128,983	4,176	25,332	13,286,739,631	9,189,255,941	8,783,056,212	428,840,131
Out of State	43,611	84,518	18,607	20,731	1,550	2,723	16,766,565,957	14,196,097,326	11,676,692,647	35,635,566
All Returns	304,796	579,646	121,301	149,714	5,726	28,055	30,053,305,588	23,385,353,267	20,459,748,859	464,475,697