

## 2010 Vermont Personal Income Tax Returns - Counts

AGI Income Class	Returns	Exempt	Mar- ried Joint	Single	Mar- ried Sep- arate	Head of House- hold	Credits	With- held	Esti- mate	Ad- justed	No Tax	Earned Income Credit
Negative	4,836	6,614	1,559	3,022	96	159	0	1,099	251	85	4,708	485
None/Missing	140	123	23	101	6	10	0	117	7	1	134	15
0.01 - 4999	26,145	21,411	2,453	22,308	277	1,107	25	14,953	449	418	24,868	5,246
5000 - 9999	26,686	28,120	2,986	21,356	317	2,027	386	18,618	586	873	19,972	8,480
10000 - 14999	23,840	35,372	3,859	16,690	394	2,897	633	17,639	934	1,011	8,925	8,024
15000 - 19999	22,536	35,277	4,295	14,601	407	3,233	510	18,257	1,180	956	6,136	5,062
20000 - 24999	20,991	34,314	4,500	12,964	439	3,088	493	18,013	1,240	852	2,651	4,627
25000 - 29999	19,589	32,457	4,517	11,830	434	2,808	500	17,354	1,336	649	1,196	4,376
30000 - 34999	17,518	30,082	4,829	9,877	422	2,390	511	15,729	1,384	584	570	3,820
35000 - 39999	14,979	26,876	4,792	7,962	362	1,863	442	13,586	1,322	462	341	2,371
40000 - 44999	13,215	24,511	5,006	6,492	292	1,425	480	12,023	1,322	452	259	1,183
45000 - 49999	11,241	22,500	5,095	4,835	244	1,067	414	10,266	1,221	391	171	291
50000 - 59999	20,016	42,858	11,098	7,007	291	1,620	850	18,267	2,681	606	290	0
60000 - 74999	24,128	57,453	16,957	5,566	289	1,316	1,264	22,314	3,532	685	265	0
75000 - 99999	27,207	70,518	22,486	3,687	233	801	1,908	25,236	4,785	776	218	0
100000 - 124999	14,272	39,084	12,543	1,316	97	316	1,374	13,226	3,068	463	89	0
125000 - 149999	7,152	20,120	6,393	586	46	127	917	6,555	1,889	305	50	0
150000 - 199999	6,357	17,882	5,603	587	46	121	1,030	5,605	2,124	350	71	0
200000 - 299999	3,872	10,969	3,390	365	29	88	860	3,320	1,767	217	43	0
300000 - 499999	1,863	5,484	1,641	171	18	33	488	1,529	1,032	119	19	0
500000 - 999999	776	2,210	658	93	13	12	273	586	523	51	14	0
1,000,000 +	316	866	260	37	10	9	154	213	263	20	9	0
State Total	307,675	565,101	124,943	151,453	4,762	26,517	13,512	254,505	32,896	10,326	70,999	43,980
Out of State	47,992	89,836	20,686	23,120	1,361	2,825	288	34,893	3,459	38,555	12,901	592
All Returns	355,667	654,937	145,629	174,573	6,123	29,342	13,800	289,398	36,355	48,881	83,900	44,572

## 2010 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	4,836	-245,246,692	0	177,899	177,216	0	177,216	11,149
None/Missing	140	0	0	747	747	0	747	325
0.01 - 4999	26,145	67,786,495	67,370,352	65,002	64,247	445	63,802	747,864
5000 - 9999	26,686	198,775,242	196,055,763	436,900	430,836	15,088	415,748	3,120,068
10000 - 14999	23,840	297,687,261	292,098,090	1,876,995	1,823,926	56,172	1,767,754	5,122,783
15000 - 19999	22,536	393,212,464	385,936,529	4,138,312	4,016,223	80,475	3,935,749	5,361,489
20000 - 24999	20,991	471,738,537	463,241,268	6,664,425	6,485,121	110,176	6,374,945	4,605,897
25000 - 29999	19,589	538,282,432	530,398,056	9,335,634	9,155,212	146,674	9,008,538	3,187,117
30000 - 34999	17,518	568,396,113	560,416,960	10,800,049	10,599,720	184,203	10,415,517	1,815,913
35000 - 39999	14,979	560,336,719	552,705,816	11,428,096	11,240,857	184,698	11,056,159	862,711
40000 - 44999	13,215	560,566,186	552,450,858	12,044,947	11,828,232	220,545	11,607,687	274,740
45000 - 49999	11,241	533,345,176	525,041,650	12,096,125	11,869,838	219,583	11,650,255	27,698
50000 - 59999	20,016	1,097,333,822	1,082,911,101	26,593,485	26,140,933	519,860	25,621,073	0
60000 - 74999	24,128	1,620,134,882	1,598,755,690	41,652,069	40,958,617	976,181	39,982,435	0
75000 - 99999	27,207	2,347,945,109	2,316,884,513	67,451,674	66,309,621	1,886,824	64,422,798	0
100000 - 124999	14,272	1,584,271,323	1,559,571,392	54,277,787	53,299,116	1,709,168	51,589,948	0
125000 - 149999	7,152	973,333,465	952,996,573	37,687,573	36,801,259	1,561,583	35,239,677	0
150000 - 199999	6,357	1,086,904,565	1,056,936,237	47,450,613	45,906,362	2,332,821	43,573,542	0
200000 - 299999	3,872	925,274,109	901,054,477	47,527,261	46,049,487	2,884,769	43,164,718	0
300000 - 499999	1,863	698,555,861	676,575,499	42,902,515	41,362,268	2,786,835	38,575,432	0
500000 - 999999	776	520,053,936	501,873,064	37,299,371	35,717,593	3,245,939	32,471,654	0
1,000,000 +	316	850,006,870	796,854,181	63,546,185	57,748,613	8,169,839	49,578,774	0
State Total	307,675	15,648,693,875	15,570,128,069	535,453,664	517,986,043	27,291,876	490,694,167	25,137,754
Out of State	47,992	19,998,013,777	13,635,457,807	1,476,599,127	33,756,319	280,342	33,475,976	224,687
All Returns	355,667	35,646,707,653	29,205,585,877	2,012,052,791	551,742,362	27,572,218	524,170,143	25,362,441

## 2010 Vermont Personal Income Tax Returns - Taxable Income Summary

Vermont Taxable Income Class	Returns	Returns with TI Adjustment	Federal Taxable Income	Taxable Income Adjustments	Vermont Taxable Income	Vermont Tax	Adjusted Vermont Tax	Credits	Net Vermont Tax	Earned Income Credit
None/Missing	69,250	707	1,774,299	1,774,299	0	728,899	721,046	2,692	718,354	15,207,400
0.01 - 4999	29,442	2,807	70,848,590	2,102,434	68,746,156	2,463,211	2,406,700	46,533	2,360,167	4,771,574
5000 - 9999	23,826	2,047	178,789,314	1,352,036	177,437,278	6,276,088	6,118,006	119,316	5,998,691	3,173,287
10000 - 14999	21,500	1,962	269,348,729	1,398,302	267,950,427	9,483,443	9,256,642	166,428	9,090,214	1,578,652
15000 - 19999	19,858	1,957	348,435,972	1,425,244	347,010,728	12,306,518	12,061,957	209,297	11,852,660	385,285
20000 - 24999	17,822	1,899	400,962,848	1,072,820	399,890,028	14,189,491	13,935,541	251,277	13,684,264	16,169
25000 - 29999	15,520	1,778	426,339,473	892,442	425,447,031	15,112,826	14,877,370	298,151	14,579,219	3,291
30000 - 34999	13,721	1,772	446,175,773	838,649	445,337,124	15,879,891	15,615,418	307,413	15,308,005	1,522
35000 - 39999	11,952	1,771	447,580,331	197,416	447,382,915	16,487,960	16,233,636	355,342	15,878,295	237
40000 - 44999	10,707	1,691	454,836,890	407,108	454,429,782	17,236,524	16,946,884	349,283	16,597,601	337
45000 - 49999	9,352	1,652	444,930,240	1,117,098	443,813,142	17,095,293	16,840,319	409,992	16,430,327	0
50000 - 59999	15,382	3,072	843,832,550	1,226,660	842,605,890	32,820,150	32,265,762	857,767	31,407,995	0
60000 - 74999	16,636	4,044	1,114,266,785	341,481	1,113,925,304	47,411,560	46,641,253	1,340,596	45,300,656	0
75000 - 99999	14,775	6,480	1,265,762,986	-1,996,651	1,267,759,637	60,606,557	59,432,438	2,018,491	57,413,947	0
100000 - 124999	6,587	5,283	724,106,896	-7,298,411	731,405,307	38,477,638	37,469,484	1,619,298	35,850,187	0
125000 - 149999	3,471	3,140	464,204,346	-9,023,801	473,228,147	26,478,572	25,666,498	1,249,946	24,416,552	0
150000 - 199999	3,281	3,113	541,722,569	-18,111,205	559,833,774	33,755,367	32,563,770	2,003,312	30,560,458	0
200000 - 299999	2,441	2,384	554,997,814	-29,827,968	584,825,782	39,049,911	37,751,106	2,572,044	35,179,062	0
300000 - 499999	1,282	1,270	451,708,348	-32,080,743	483,789,091	35,962,262	34,678,928	2,326,693	32,352,235	0
500000 - 999999	598	594	368,236,144	-30,015,867	398,252,011	32,121,870	30,841,517	2,886,943	27,954,574	0
1000000 +	272	272	675,369,285	-42,272,198	717,641,483	61,509,633	55,661,766	7,901,061	47,760,705	0
State Total	307,675	49,695	10,494,230,182	-156,480,855	10,650,711,038	535,453,664	517,986,043	27,291,876	490,694,167	25,137,754
Out of State	47,992	11,973	16,303,193,201	-1,128,794,698	17,431,987,899	1,476,599,127	33,756,319	280,342	33,475,976	224,687
All Returns	355,667	61,668	26,797,423,383	-1,285,275,553	28,082,698,937	2,012,052,791	551,742,362	27,572,218	524,170,143	25,362,441

## 2010 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	1,610	2,355	696	870	28	16	-83,276,323	0	15,255	1,039
None/Missing	22	33	12	9	1	0	0	0	67	446
0.01 - 4999	5,626	7,152	1,502	4,056	33	35	12,322,228	24,356	58,195	3,785
5000 - 9999	5,159	6,879	1,627	3,434	45	53	38,686,449	85,297	138,138	8,772
10000 - 14999	5,125	7,107	1,823	3,193	53	56	63,793,847	4,585,309	4,655,678	167,401
15000 - 19999	4,186	6,260	1,913	2,181	31	61	72,641,167	12,021,622	12,032,715	426,761
20000 - 24999	3,142	4,783	1,523	1,542	31	46	70,384,575	18,125,355	17,985,650	629,281
25000 - 29999	2,609	4,049	1,332	1,215	27	35	71,686,517	25,873,433	25,708,341	902,488
30000 - 34999	2,264	3,608	1,259	953	27	25	73,357,079	31,822,092	31,643,016	1,110,461
35000 - 39999	1,896	3,023	1,058	782	25	31	70,915,015	35,568,372	35,269,178	1,238,539
40000 - 44999	1,759	2,783	957	760	23	19	74,668,965	40,592,220	40,740,978	1,430,924
45000 - 49999	1,631	2,594	880	687	29	35	77,355,727	45,318,995	45,346,766	1,626,104
50000 - 59999	2,972	4,749	1,652	1,249	42	29	162,994,114	101,205,910	100,834,992	3,796,222
60000 - 74999	3,730	6,416	2,455	1,198	47	30	250,832,700	167,025,622	166,208,850	6,378,937
75000 - 99999	4,262	7,771	3,234	979	27	22	368,018,229	258,002,153	256,815,452	10,465,039
100000 - 124999	2,145	4,030	1,750	364	20	11	238,889,352	173,346,118	173,045,435	7,906,115
125000 - 149999	1,151	2,190	955	183	10	3	156,686,397	116,797,584	116,106,804	5,717,899
150000 - 199999	1,132	2,167	931	190	7	4	194,476,478	147,275,630	148,295,265	7,819,112
200000 - 299999	761	1,460	623	125	7	6	182,614,624	138,252,071	141,176,842	8,185,652
300000 - 499999	384	719	309	71	4	0	143,002,871	109,841,457	113,065,065	7,181,492
500000 - 999999	159	288	117	36	5	1	107,652,071	85,690,682	86,446,967	6,076,939
1000000 +	80	146	62	17	1	0	257,051,248	212,404,999	197,266,196	13,579,530
<b>State Total</b>	<b>51,805</b>	<b>80,562</b>	<b>26,670</b>	<b>24,094</b>	<b>523</b>	<b>518</b>	<b>2,604,753,330</b>	<b>1,723,859,277</b>	<b>1,712,855,845</b>	<b>84,652,938</b>
<b>Out of State</b>	<b>4,393</b>	<b>7,667</b>	<b>2,961</b>	<b>1,270</b>	<b>131</b>	<b>31</b>	<b>4,298,480,512</b>	<b>2,674,164,913</b>	<b>3,079,673,647</b>	<b>5,102,133</b>
<b>All Returns</b>	<b>56,198</b>	<b>88,229</b>	<b>29,631</b>	<b>25,364</b>	<b>654</b>	<b>549</b>	<b>6,903,233,842</b>	<b>4,398,024,190</b>	<b>4,792,529,492</b>	<b>89,755,071</b>

## 2010 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	3,226	4,259	863	2,152	68	143	-161,970,369	6,532	1,058,392	176,177
None/Missing	118	90	11	92	5	10	0	0	800	301
0.01 - 4999	20,519	14,259	951	18,252	244	1,072	55,464,267	1,546,460	1,459,783	60,017
5000 - 9999	21,527	21,241	1,359	17,922	272	1,974	160,088,794	11,663,400	11,447,270	406,976
10000 - 14999	18,715	28,265	2,036	13,497	341	2,841	233,893,414	47,238,896	47,058,431	1,600,352
15000 - 19999	18,350	29,017	2,382	12,420	376	3,172	320,571,297	103,758,034	103,711,216	3,508,988
20000 - 24999	17,849	29,531	2,977	11,422	408	3,042	401,353,962	168,884,288	169,135,784	5,745,664
25000 - 29999	16,980	28,408	3,185	10,615	407	2,773	466,595,915	233,372,246	233,287,925	8,106,050
30000 - 34999	15,254	26,474	3,570	8,924	395	2,365	495,039,034	272,864,737	272,702,563	9,305,057
35000 - 39999	13,083	23,853	3,734	7,180	337	1,832	489,421,704	285,875,269	285,752,804	9,817,621
40000 - 44999	11,456	21,728	4,049	5,732	269	1,406	485,897,221	295,870,405	295,825,209	10,176,764
45000 - 49999	9,610	19,906	4,215	4,148	215	1,032	455,989,449	282,413,385	282,416,199	10,024,151
50000 - 59999	17,044	38,109	9,446	5,758	249	1,591	934,339,708	595,774,975	595,578,550	21,824,850
60000 - 74999	20,398	51,037	14,502	4,368	242	1,286	1,369,302,182	912,155,104	911,891,586	33,603,498
75000 - 99999	22,945	62,747	19,252	2,708	206	779	1,979,926,880	1,395,827,536	1,396,619,610	53,957,759
100000 - 124999	12,127	35,054	10,793	952	77	305	1,345,381,971	986,482,192	988,863,881	43,683,832
125000 - 149999	6,001	17,930	5,438	403	36	124	816,647,068	614,612,588	620,145,073	29,521,777
150000 - 199999	5,225	15,715	4,672	397	39	117	892,428,087	686,606,480	701,013,445	35,754,429
200000 - 299999	3,111	9,509	2,767	240	22	82	742,659,485	586,465,111	613,631,328	34,979,066
300000 - 499999	1,479	4,765	1,332	100	14	33	555,552,990	451,256,125	481,459,525	31,393,940
500000 - 999999	617	1,922	541	57	8	11	412,401,865	341,909,095	382,204,766	26,394,715
1000000 +	236	720	198	20	9	9	592,955,622	495,788,048	542,591,053	35,999,244
<b>State Total</b>	<b>255,870</b>	<b>484,539</b>	<b>98,273</b>	<b>127,359</b>	<b>4,239</b>	<b>25,999</b>	<b>13,043,940,545</b>	<b>8,770,370,905</b>	<b>8,937,855,193</b>	<b>406,041,229</b>
<b>Out of State</b>	<b>43,599</b>	<b>82,169</b>	<b>17,725</b>	<b>21,850</b>	<b>1,230</b>	<b>2,794</b>	<b>15,699,533,266</b>	<b>13,629,028,288</b>	<b>14,352,314,252</b>	<b>28,373,844</b>
<b>All Returns</b>	<b>299,469</b>	<b>566,708</b>	<b>115,998</b>	<b>149,209</b>	<b>5,469</b>	<b>28,793</b>	<b>28,743,473,811</b>	<b>22,399,399,193</b>	<b>23,290,169,445</b>	<b>434,415,073</b>