

2011 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	4,626	6,409	1,517	2,861	117	131	0	1,035	244	64	4,486	359
None/Missing	57	69	15	38	3	1	0	30	12	2	53	12
0.01 - 4999	26,992	21,445	2,459	23,131	271	1,131	31	15,948	405	359	25,582	5,528
5000 - 9999	26,108	27,397	2,967	20,872	335	1,934	350	18,259	553	753	19,914	8,445
10000 - 14999	23,443	34,478	3,605	16,698	353	2,787	628	17,451	754	951	8,622	8,227
15000 - 19999	22,571	35,058	4,221	14,770	398	3,182	583	18,241	1,075	916	6,188	5,171
20000 - 24999	20,726	33,278	4,299	13,086	425	2,916	492	17,770	1,153	818	2,632	4,404
25000 - 29999	19,461	31,909	4,299	11,942	462	2,758	504	17,231	1,279	765	1,204	4,246
30000 - 34999	17,555	29,507	4,538	10,176	424	2,417	509	15,781	1,181	626	589	3,773
35000 - 39999	15,222	26,824	4,704	8,273	371	1,874	417	13,777	1,339	496	316	2,417
40000 - 44999	13,257	24,284	4,738	6,715	328	1,476	482	12,102	1,246	455	250	1,279
45000 - 49999	11,432	22,118	4,824	5,239	238	1,131	464	10,378	1,266	381	182	357
50000 - 59999	19,957	41,838	10,531	7,392	351	1,683	839	18,201	2,511	596	311	0
60000 - 74999	24,051	56,093	16,436	5,942	286	1,387	1,264	22,229	3,540	718	280	0
75000 - 99999	27,902	71,211	22,698	4,077	257	870	1,882	25,898	5,000	764	236	0
100000 - 124999	14,963	40,766	13,125	1,413	95	330	1,466	13,883	2,994	484	126	0
125000 - 149999	7,658	21,217	6,749	719	52	138	976	7,040	2,050	296	58	0
150000 - 199999	6,839	19,171	6,077	594	31	137	1,144	6,051	2,268	359	72	0
200000 - 299999	4,229	11,755	3,680	434	41	74	903	3,618	1,885	229	52	0
300000 - 499999	1,999	5,680	1,702	234	19	44	550	1,634	1,098	128	34	0
500000 - 999999	857	2,431	734	105	7	11	289	663	573	54	10	0
1,000,000 +	360	1,011	299	37	12	12	143	248	308	28	14	0
State Total	310,265	563,949	124,217	154,748	4,876	26,424	13,916	257,468	32,734	10,242	71,211	44,218
Out of State	49,620	93,080	21,420	24,003	1,294	2,903	363	35,281	4,787	39,788	13,466	650
All Returns	359,885	657,029	145,637	178,751	6,170	29,327	14,279	292,749	37,521	50,030	84,677	44,868

2011 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	4,626	-270,604,220	0	62,985	62,981	0	62,981	6,394
None/Missing	57	0	0	253	253	0	253	222
0.01 - 4999	26,992	68,991,665	68,592,803	98,436	98,024	1,276	96,748	790,871
5000 - 9999	26,108	194,645,560	192,257,630	454,944	448,902	12,384	436,518	3,156,930
10000 - 14999	23,443	292,451,188	287,074,319	1,790,909	1,742,606	53,027	1,689,579	5,130,766
15000 - 19999	22,571	394,066,460	386,859,195	4,118,579	4,002,081	82,673	3,919,409	5,534,105
20000 - 24999	20,726	465,857,148	457,490,662	6,565,927	6,396,391	111,702	6,284,688	4,483,593
25000 - 29999	19,461	534,456,875	525,431,052	9,106,121	8,891,773	136,710	8,755,063	3,252,058
30000 - 34999	17,555	569,684,211	560,955,383	10,858,312	10,631,665	178,870	10,452,795	1,868,855
35000 - 39999	15,222	569,862,770	561,307,465	11,635,411	11,419,201	167,040	11,252,160	905,758
40000 - 44999	13,257	562,659,858	553,777,595	12,111,203	11,879,864	223,896	11,655,968	317,714
45000 - 49999	11,432	542,459,712	534,900,015	12,352,492	12,132,147	226,622	11,905,525	41,775
50000 - 59999	19,957	1,094,298,004	1,079,629,347	26,625,915	26,166,008	530,104	25,635,904	0
60000 - 74999	24,051	1,617,392,958	1,594,368,651	41,941,627	41,175,247	928,834	40,246,413	0
75000 - 99999	27,902	2,409,001,444	2,378,238,626	69,086,965	67,982,809	1,824,214	66,158,595	0
100000 - 124999	14,963	1,663,090,805	1,638,175,182	56,821,524	55,688,290	1,889,393	53,798,896	0
125000 - 149999	7,658	1,042,405,424	1,023,214,895	40,501,504	39,628,506	1,614,998	38,013,508	0
150000 - 199999	6,839	1,167,682,478	1,139,577,792	50,897,472	49,420,952	2,465,257	46,955,696	0
200000 - 299999	4,229	1,008,301,328	981,686,011	52,088,523	50,373,592	2,823,247	47,550,344	0
300000 - 499999	1,999	745,641,352	720,578,853	46,289,101	44,392,989	2,940,492	41,452,497	0
500000 - 999999	857	571,617,267	548,740,443	40,466,406	38,659,418	3,443,581	35,215,837	0
1,000,000 +	360	1,198,894,731	1,120,634,753	90,647,203	82,516,549	8,958,415	73,558,134	0
State Total	310,265	16,442,857,018	16,353,490,672	584,521,812	563,710,247	28,612,736	535,097,511	25,489,041
Out of State	49,620	20,584,096,063	15,314,693,824	1,560,975,061	38,714,192	382,903	38,331,289	256,951
All Returns	359,885	37,026,953,081	31,668,184,496	2,145,496,873	602,424,439	28,995,639	573,428,800	25,745,992

2011 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	69,492	345	1,199,521	1,199,521	0	928,754	924,343	26,046	898,297	15,391,819
0.01 - 4999	29,138	3,577	70,494,316	2,648,326	67,845,990	2,428,125	2,374,335	46,700	2,327,635	4,882,555
5000 - 9999	23,745	2,437	179,874,687	2,809,760	177,064,927	6,259,348	6,110,250	118,664	5,991,586	3,087,367
10000 - 14999	21,138	2,093	265,989,371	2,403,591	263,585,780	9,322,021	9,107,170	168,837	8,938,332	1,667,687
15000 - 19999	19,760	2,041	347,289,901	2,179,911	345,109,990	12,235,972	11,961,936	198,707	11,763,229	429,020
20000 - 24999	17,607	1,980	397,189,071	1,929,715	395,259,356	14,041,711	13,756,080	247,353	13,508,728	23,519
25000 - 29999	15,699	2,009	432,403,038	1,570,879	430,832,159	15,309,485	15,039,304	266,879	14,772,426	2,808
30000 - 34999	13,764	1,960	448,030,062	1,206,438	446,823,624	15,916,034	15,639,846	336,268	15,303,578	1,721
35000 - 39999	12,038	1,895	452,013,065	1,360,147	450,652,918	16,573,555	16,302,330	336,573	15,965,757	0
40000 - 44999	10,604	1,809	451,587,071	1,321,415	450,265,656	17,078,512	16,790,151	381,079	16,409,072	1,036
45000 - 49999	9,191	1,821	437,149,087	1,145,672	436,003,415	16,801,744	16,547,056	351,903	16,195,153	982
50000 - 59999	15,908	3,449	874,345,991	2,357,003	871,988,988	34,002,654	33,405,903	817,500	32,588,402	527
60000 - 74999	17,188	4,578	1,153,881,154	2,093,791	1,151,787,363	48,761,609	47,926,768	1,337,230	46,589,538	0
75000 - 99999	15,478	6,921	1,327,057,983	-2,174,990	1,329,232,973	63,234,976	62,021,726	2,229,707	59,792,019	0
100000 - 124999	7,104	5,697	781,552,850	-6,845,728	788,398,577	41,336,395	40,325,905	1,711,190	38,614,714	0
125000 - 149999	3,861	3,490	517,745,102	-8,918,660	526,663,762	29,248,806	28,380,506	1,212,924	27,167,582	0
150000 - 199999	3,586	3,388	595,843,433	-20,026,710	615,870,143	37,033,539	35,843,216	2,049,000	33,794,216	0
200000 - 299999	2,585	2,521	591,432,202	-29,666,799	621,099,001	41,397,130	39,849,023	2,333,274	37,515,748	0
300000 - 499999	1,421	1,400	503,033,715	-32,623,543	535,657,258	39,845,807	38,296,023	2,724,193	35,571,830	0
500000 - 999999	646	642	400,813,336	-36,166,903	436,980,239	35,401,142	33,752,900	3,043,204	30,709,696	0
1000000 +	312	311	980,247,288	-18,371,550	998,618,838	87,364,493	79,355,477	8,675,505	70,679,972	0
State Total	310,265	54,364	11,209,172,243	-130,568,714	11,339,740,956	584,521,812	563,710,247	28,612,736	535,097,511	25,489,041
Out of State	49,620	13,464	16,814,870,919	-1,579,627,726	18,394,498,645	1,560,975,061	38,714,192	382,903	38,331,289	256,951
All Returns	359,885	67,828	28,024,043,162	-1,710,196,440	29,734,239,601	2,145,496,873	602,424,439	28,995,639	573,428,800	25,745,992

2011 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	1,659	2,405	707	908	27	17	-70,162,992	0	29,218	1,845
None/Missing	16	23	6	8	1	1	0	0	30	0
0.01 - 4999	5,713	7,224	1,499	4,135	37	42	12,322,568	47,820	54,644	2,990
5000 - 9999	5,178	6,863	1,633	3,441	55	49	38,947,633	41,263	68,120	6,309
10000 - 14999	5,057	6,941	1,769	3,185	50	53	62,938,523	4,307,558	4,220,849	150,327
15000 - 19999	4,244	6,287	1,894	2,272	23	55	73,749,150	12,403,482	12,252,053	438,159
20000 - 24999	3,107	4,750	1,511	1,519	31	46	69,532,232	17,092,388	16,828,914	596,198
25000 - 29999	2,731	4,200	1,352	1,306	35	38	75,097,025	27,080,974	26,880,861	941,693
30000 - 34999	2,322	3,652	1,230	1,024	39	29	75,322,593	32,513,175	32,092,062	1,122,032
35000 - 39999	2,029	3,234	1,123	856	29	21	75,940,897	37,571,288	37,322,813	1,307,646
40000 - 44999	1,831	2,865	964	801	37	29	77,674,409	42,836,908	42,742,679	1,495,239
45000 - 49999	1,752	2,748	928	777	29	18	83,154,148	49,008,525	48,886,133	1,746,621
50000 - 59999	3,219	5,081	1,714	1,413	54	38	176,511,993	108,851,668	108,572,606	4,077,060
60000 - 74999	3,997	6,813	2,622	1,305	39	31	268,847,600	178,453,107	177,943,305	6,821,497
75000 - 99999	4,731	8,610	3,589	1,068	49	25	408,414,487	287,162,851	286,575,945	11,594,533
100000 - 124999	2,335	4,396	1,889	417	21	8	259,805,791	189,490,469	189,414,916	8,658,847
125000 - 149999	1,285	2,418	1,048	220	9	8	174,868,467	129,759,724	130,652,614	6,476,952
150000 - 199999	1,278	2,470	1,082	185	5	6	218,936,891	166,457,746	169,294,126	8,765,713
200000 - 299999	898	1,694	723	164	8	3	213,533,216	162,891,846	169,665,894	10,019,322
300000 - 499999	433	797	335	91	7	0	160,538,315	126,477,117	133,473,782	8,589,414
500000 - 999999	187	342	146	39	2	0	125,192,953	100,646,600	107,684,419	7,563,981
1000000 +	102	199	81	19	1	1	426,634,229	343,165,871	324,969,841	20,219,478
State Total	54,104	84,012	27,845	25,153	588	518	3,007,800,128	2,016,260,380	2,019,625,824	100,595,859
Out of State	4,911	8,588	3,317	1,443	129	22	6,147,426,668	4,611,878,645	5,287,348,814	6,288,030
All Returns	59,015	92,600	31,162	26,596	717	540	9,155,226,797	6,628,139,025	7,306,974,638	106,883,889

2011 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	2,967	4,004	810	1,953	90	114	-200,441,228	668	143,850	61,136
None/Missing	41	46	9	30	2	0	0	0	2,371	253
0.01 - 4999	21,279	14,221	960	18,996	234	1,089	56,669,097	1,680,525	1,573,788	93,758
5000 - 9999	20,930	20,534	1,334	17,431	280	1,885	155,697,926	10,998,450	10,857,265	430,209
10000 - 14999	18,386	27,537	1,836	13,513	303	2,734	229,512,665	45,505,703	45,268,772	1,539,251
15000 - 19999	18,327	28,771	2,327	12,498	375	3,127	320,317,310	102,639,001	102,504,366	3,481,250
20000 - 24999	17,619	28,528	2,788	11,567	394	2,870	396,324,916	167,598,972	167,411,696	5,688,490
25000 - 29999	16,730	27,709	2,947	10,636	427	2,720	459,359,850	229,248,946	228,849,287	7,813,369
30000 - 34999	15,233	25,855	3,308	9,152	385	2,388	494,361,618	273,955,077	273,416,285	9,330,763
35000 - 39999	13,193	23,590	3,581	7,417	342	1,853	493,921,873	289,521,242	289,431,913	9,944,514
40000 - 44999	11,426	21,419	3,774	5,914	291	1,447	484,985,449	297,067,389	296,547,034	10,160,729
45000 - 49999	9,680	19,370	3,896	4,462	209	1,113	459,305,564	287,669,656	287,183,486	10,158,905
50000 - 59999	16,738	36,757	8,817	5,979	297	1,645	917,786,011	589,116,907	587,509,296	21,558,844
60000 - 74999	20,054	49,280	13,814	4,637	247	1,356	1,348,545,358	902,683,169	901,065,721	33,424,915
75000 - 99999	23,171	62,601	19,109	3,009	208	845	2,000,586,957	1,414,087,829	1,411,749,788	54,564,061
100000 - 124999	12,628	36,370	11,236	996	74	322	1,403,285,014	1,033,738,539	1,033,652,475	45,140,049
125000 - 149999	6,373	18,799	5,701	499	43	130	867,536,957	655,587,303	659,149,755	31,536,556
150000 - 199999	5,561	16,701	4,995	409	26	131	948,745,587	733,275,759	745,845,959	38,189,982
200000 - 299999	3,331	10,061	2,957	270	33	71	794,768,112	631,673,853	658,650,549	37,531,022
300000 - 499999	1,566	4,883	1,367	143	12	44	585,103,037	478,895,545	507,166,502	32,863,082
500000 - 999999	670	2,089	588	66	5	11	446,424,314	370,985,807	400,233,080	27,651,856
1000000 +	258	812	218	18	11	11	772,260,502	676,981,524	711,901,895	53,338,656
State Total	256,161	479,937	96,372	129,595	4,288	25,906	13,435,056,890	9,192,911,863	9,320,115,132	434,501,652
Out of State	44,709	84,492	18,103	22,560	1,165	2,881	14,436,669,395	12,202,992,274	13,107,149,831	32,043,259
All Returns	300,870	564,429	114,475	152,155	5,453	28,787	27,871,726,285	21,395,904,137	22,427,264,963	466,544,911