

## 2013 Vermont Personal Income Tax Returns - Counts<sup>1</sup>

AGI Income Class	Returns	Exempt	Married		Married	Head of	Credits	Withheld	Estimate	Adjusted	No Tax	Earned Income Credit
			Joint	Single	Separate	Household						
Negative	4,140	5,872	1,420	2,503	112	105	1	919	192	0	4,059	290
None/Missing	77	80	16	55	3	3	0	38	10	0	52	11
0.01 - 4999	25,976	20,544	2,405	22,220	241	1,110	23	15,156	322	252	24,701	5,433
5000 - 9999	25,052	25,497	2,684	20,166	290	1,912	301	17,762	443	586	19,988	7,983
10000 - 14999	22,781	30,227	3,376	16,337	341	2,727	585	17,101	643	854	8,771	8,484
15000 - 19999	21,326	32,730	3,693	14,273	348	3,012	497	17,379	901	794	6,066	4,902
20000 - 24999	20,534	32,241	3,873	13,297	424	2,940	524	17,727	1,082	771	2,894	4,298
25000 - 29999	19,631	31,291	3,938	12,524	419	2,750	505	17,437	1,181	674	1,159	4,094
30000 - 34999	18,064	29,702	4,169	10,976	447	2,472	488	16,318	1,112	570	556	3,816
35000 - 39999	15,599	26,786	4,311	8,934	416	1,938	480	14,208	1,183	473	291	2,793
40000 - 44999	13,438	23,549	4,330	7,268	347	1,493	474	12,291	1,151	407	187	1,499
45000 - 49999	11,638	21,412	4,238	5,849	290	1,261	484	10,662	1,139	371	160	666
50000 - 59999	20,350	40,630	9,656	8,448	436	1,810	888	18,607	2,352	601	248	75
60000 - 74999	24,173	53,919	15,303	6,944	338	1,588	1,263	22,247	3,469	655	217	0
75000 - 99999	29,033	71,432	22,757	4,943	291	1,042	2,026	26,929	4,986	789	182	3
100000 - 124999	16,590	44,097	14,297	1,764	123	406	1,730	15,448	3,472	493	84	0
125000 - 149999	8,713	23,714	7,620	856	52	185	1,178	7,986	2,319	279	48	0
150000 - 199999	7,961	21,781	6,988	769	55	149	1,444	7,145	2,730	346	41	0
200000 - 299999	5,138	14,017	4,461	525	36	116	1,253	4,400	2,363	258	28	0
300000 - 499999	2,380	6,643	2,065	255	20	40	700	1,976	1,373	142	11	0
500000 - 999999	994	2,793	836	120	11	27	363	763	711	60	6	0
1,000,000 +	422	1,110	340	58	10	14	217	286	359	25	5	0
<b>State Total</b>	<b>314,010</b>	<b>560,067</b>	<b>122,776</b>	<b>159,084</b>	<b>5,050</b>	<b>27,100</b>	<b>15,424</b>	<b>262,785</b>	<b>33,493</b>	<b>9,400</b>	<b>69,754</b>	<b>44,347</b>
<b>Out of State</b>	<b>46,411</b>	<b>83,453</b>	<b>19,041</b>	<b>23,358</b>	<b>1,165</b>	<b>2,847</b>	<b>365</b>	<b>36,256</b>	<b>4,689</b>	<b>37,164</b>	<b>7,597</b>	<b>644</b>
<b>All Returns</b>	<b>360,421</b>	<b>643,520</b>	<b>141,817</b>	<b>182,442</b>	<b>6,215</b>	<b>29,947</b>	<b>15,789</b>	<b>299,041</b>	<b>38,182</b>	<b>46,564</b>	<b>77,351</b>	<b>44,991</b>

1. Returns with an income adjustment of zero have not been included.

## 2013 Vermont Personal Income Tax Returns - Dollars

AGI Income Class	Returns	Adjusted Gross Income	Vermont Adjusted Gross Income <sup>1</sup>	Vermont Tax	Adjusted Vermont Tax	Credits	Net Vermont Tax	Earned Income Credit
Negative	4,140	-236,264,221	0	268,975	268,975	240	268,735	4,854
None/Missing	77	0	0	9,538	9,538	0	9,538	133
0.01 - 4999	25,976	66,211,642	65,831,874	67,991	67,991	419	67,572	761,911
5000 - 9999	25,052	186,357,079	184,126,222	357,402	357,402	10,891	346,511	3,063,634
10000 - 14999	22,781	284,505,289	279,134,095	1,534,784	1,534,784	42,410	1,492,373	5,134,163
15000 - 19999	21,326	372,568,537	365,730,143	3,598,292	3,598,292	69,646	3,528,646	5,558,243
20000 - 24999	20,534	461,569,396	452,847,660	6,102,996	6,102,996	109,374	5,993,622	4,792,570
25000 - 29999	19,631	539,139,813	530,774,664	8,851,772	8,851,772	132,192	8,719,580	3,556,605
30000 - 34999	18,064	586,003,901	577,191,789	10,846,747	10,846,747	168,597	10,678,150	2,322,150
35000 - 39999	15,599	584,265,319	575,657,204	11,638,019	11,638,019	187,556	11,450,463	1,229,818
40000 - 44999	13,438	570,262,295	561,970,858	12,149,337	12,149,337	222,373	11,926,964	477,069
45000 - 49999	11,638	552,030,136	543,347,898	12,224,699	12,224,699	237,489	11,987,210	119,071
50000 - 59999	20,350	1,116,153,713	1,099,461,213	26,739,382	26,739,382	560,922	26,178,460	3,149
60000 - 74999	24,173	1,624,215,641	1,601,790,810	41,656,282	41,656,282	973,931	40,682,351	0
75000 - 99999	29,033	2,513,094,836	2,480,283,023	70,393,159	70,393,159	1,888,049	68,505,109	855
100000 - 124999	16,590	1,843,875,541	1,817,296,650	61,105,144	61,105,144	1,945,568	59,159,576	0
125000 - 149999	8,713	1,187,614,693	1,167,509,370	44,829,938	44,829,938	1,839,942	42,989,996	0
150000 - 199999	7,961	1,363,189,741	1,334,800,593	57,761,208	57,761,208	2,688,472	55,072,737	0
200000 - 299999	5,138	1,225,606,036	1,191,368,080	60,551,787	60,551,787	3,509,930	57,041,856	0
300000 - 499999	2,380	894,046,309	864,105,631	54,623,007	54,623,007	3,460,028	51,162,980	0
500000 - 999999	994	666,338,303	641,536,982	46,439,762	46,439,762	4,278,149	42,161,613	0
1,000,000 +	422	1,220,388,294	1,182,322,117	90,875,534	90,875,534	14,543,768	76,331,766	0
<b>State Total</b>	<b>314,010</b>	<b>17,621,172,293</b>	<b>17,517,086,876</b>	<b>637,321,158</b>	<b>622,625,754</b>	<b>36,869,947</b>	<b>585,755,807</b>	<b>27,024,225</b>
<b>Out of State</b>	<b>46,411</b>	<b>7,113,011,547</b>	<b>1,454,502,855</b>	<b>465,785,254</b>	<b>44,953,421</b>	<b>372,488</b>	<b>44,580,933</b>	<b>223,541</b>
<b>All Returns</b>	<b>360,421</b>	<b>24,734,183,840</b>	<b>18,971,589,731</b>	<b>1,103,106,412</b>	<b>667,579,175</b>	<b>37,242,435</b>	<b>630,336,740</b>	<b>27,247,766</b>

1. AGI multiplied by the income adjustment percent on Line 21, representing the total AGI allocated to Vermont.

## 2013 Vermont Personal Income Tax Returns - Taxable Income Summary

Vermont Taxable Income Class	Returns	Returns with TI Adjustment <sup>1</sup>	Federal Taxable Income <sup>2</sup>	Taxable Income Adjustments <sup>3</sup>	Vermont Taxable Income <sup>4</sup>	Vermont Tax	Adjusted Vermont Tax	Credits	Net Vermont Tax	Earned Income Credit
None/Missing	68,740	265	1,340,217	1,340,217	0	790,656	782,192	19,141	763,051	16,486,838
0.01 - 4999	27,990	3,946	69,543,231	3,609,853	65,933,377	2,356,798	2,310,518	42,941	2,267,577	4,877,723
5000 - 9999	22,526	2,611	171,940,752	4,178,496	167,762,256	5,929,810	5,817,172	104,599	5,712,573	3,214,824
10000 - 14999	20,805	2,270	263,172,003	3,571,163	259,600,840	9,186,081	9,006,160	168,215	8,837,945	1,810,889
15000 - 19999	19,543	2,224	343,594,849	2,553,557	341,041,292	12,094,188	11,895,507	190,613	11,704,894	585,557
20000 - 24999	17,758	2,226	401,808,625	3,193,376	398,615,249	14,157,762	13,936,041	238,388	13,697,653	41,483
25000 - 29999	15,588	2,218	431,085,059	3,167,655	427,917,404	15,214,798	14,994,373	282,636	14,711,736	2,948
30000 - 34999	13,858	2,127	452,686,998	3,279,931	449,407,067	15,988,219	15,758,752	328,830	15,429,922	835
35000 - 39999	12,258	2,238	461,714,366	2,910,593	458,803,773	16,619,056	16,368,513	330,771	16,037,742	1,733
40000 - 44999	10,762	2,139	459,570,162	3,042,332	456,527,830	17,196,713	16,962,311	344,081	16,618,231	1
45000 - 49999	9,501	2,074	453,796,588	3,182,212	450,614,376	17,356,295	17,079,119	421,403	16,657,716	0
50000 - 59999	16,146	4,038	891,392,327	6,076,669	885,315,658	34,533,630	34,035,937	851,713	33,184,225	539
60000 - 74999	18,249	5,449	1,230,060,367	6,820,207	1,223,240,160	50,633,851	49,902,610	1,401,440	48,501,170	597
75000 - 99999	17,265	7,889	1,487,181,689	3,930,975	1,483,250,714	69,225,491	68,122,167	2,227,548	65,894,619	258
100000 - 124999	8,145	6,603	901,182,717	-3,369,653	904,552,371	46,762,533	45,911,727	1,997,838	43,913,888	0
125000 - 149999	4,496	4,123	604,740,732	-8,916,051	613,656,783	33,716,069	32,969,050	1,482,543	31,486,508	0
150000 - 199999	4,457	4,244	744,447,966	-19,184,914	763,632,880	45,196,746	44,138,101	2,326,824	41,811,277	0
200000 - 299999	3,014	2,943	690,922,892	-30,687,130	721,610,022	47,202,281	45,696,899	2,871,091	42,825,808	0
300000 - 499999	1,711	1,697	611,059,219	-39,591,389	650,650,608	48,039,967	46,342,386	3,145,190	43,197,196	0
500000 - 999999	822	818	509,882,007	-41,872,604	551,754,611	44,250,187	42,631,403	3,747,679	38,883,725	0
1000000 +	376	373	985,321,571	-55,701,856	1,041,023,427	90,870,028	87,964,816	14,346,463	73,618,353	0
<b>State Total</b>	<b>314,010</b>	<b>62,515</b>	<b>12,166,444,337</b>	<b>-148,466,361</b>	<b>12,314,910,698</b>	<b>637,321,158</b>	<b>622,625,754</b>	<b>36,869,947</b>	<b>585,755,807</b>	<b>27,024,225</b>
<b>Out of State</b>	<b>46,411</b>	<b>12,293</b>	<b>5,743,269,188</b>	<b>-438,396,855</b>	<b>6,181,666,043</b>	<b>465,785,254</b>	<b>44,953,421</b>	<b>372,488</b>	<b>44,580,933</b>	<b>223,541</b>
<b>All Returns</b>	<b>360,421</b>	<b>74,808</b>	<b>17,909,713,525</b>	<b>-586,863,216</b>	<b>18,496,576,741</b>	<b>1,103,106,412</b>	<b>667,579,175</b>	<b>37,242,435</b>	<b>630,336,740</b>	<b>27,247,766</b>

1. The number of returns with any entry on lines 12 through 14 (adjustments to Federal Taxable Income for Vermont purposes).

2. The total Federal Taxable Income reported on line 11.

3. The net of additions and subtractions to Federal Taxable Income reported on lines 12 through 14.

4. The total Taxable Income (TI) reported on line 15 of tax returns for an income class.

## 2013 Vermont Personal Income Tax Returns - Age 65 and Over Individuals

AGI Income Class	Returns	Exempt	Married		Married Separate	Head of Household	Adjusted Gross Income	Federal Taxable Income	Vermont Taxable Income	Net Vermont Tax
			Joint	Single						
Negative	1,812	2,620	774	1,001	26	11	-88,271,906	125,458	126,511	40,913
None/Missing	14	18	5	8	0	1	0	9,169	9,178	485
0.01 - 4999	5,895	7,480	1,586	4,230	48	31	12,313,984	14,646	25,767	5,234
5000 - 9999	5,122	6,750	1,562	3,453	50	57	38,449,615	61,535	88,370	4,880
10000 - 14999	5,195	7,076	1,804	3,285	43	63	64,713,413	3,427,639	3,356,376	121,965
15000 - 19999	4,094	5,979	1,710	2,291	49	44	71,094,457	11,486,936	11,078,645	394,947
20000 - 24999	3,165	4,784	1,487	1,594	38	46	70,946,064	16,487,801	16,150,222	574,217
25000 - 29999	2,798	4,274	1,329	1,390	39	40	76,931,278	26,431,466	25,514,989	893,506
30000 - 34999	2,380	3,736	1,247	1,068	34	31	77,216,714	32,175,160	31,430,653	1,101,641
35000 - 39999	2,183	3,443	1,156	971	30	26	81,838,882	39,475,760	38,663,915	1,356,583
40000 - 44999	1,970	3,055	989	926	32	23	83,685,114	45,883,161	45,134,892	1,581,937
45000 - 49999	1,824	2,816	902	857	37	28	86,604,313	50,619,491	49,892,150	1,765,206
50000 - 59999	3,478	5,457	1,797	1,598	43	40	190,876,105	118,646,946	116,459,674	4,294,464
60000 - 74999	4,699	7,810	2,854	1,745	63	37	316,069,730	210,293,506	207,649,779	7,993,775
75000 - 99999	5,713	10,245	4,218	1,425	40	30	494,539,246	349,060,865	345,293,912	13,784,029
100000 - 124999	3,173	5,935	2,543	591	23	16	352,339,573	259,409,778	257,351,178	11,479,649
125000 - 149999	1,778	3,354	1,435	320	12	11	242,789,221	182,618,715	182,175,106	8,889,861
150000 - 199999	1,683	3,200	1,377	290	10	6	289,115,934	219,572,127	222,910,352	11,700,700
200000 - 299999	1,227	2,336	1,004	204	15	4	293,251,750	226,171,232	235,030,664	13,524,897
300000 - 499999	601	1,135	481	114	5	1	226,465,019	180,666,752	192,077,971	12,564,386
500000 - 999999	247	448	181	58	8	0	160,886,282	132,095,042	141,618,743	9,735,129
1000000 +	115	214	90	21	3	1	270,297,571	203,436,533	220,161,785	15,768,683
<b>State Total</b>	<b>59,166</b>	<b>92,165</b>	<b>30,531</b>	<b>27,440</b>	<b>648</b>	<b>547</b>	<b>3,412,152,359</b>	<b>2,308,169,718</b>	<b>2,342,200,832</b>	<b>117,577,087</b>
<b>Out of State</b>	<b>4,208</b>	<b>7,382</b>	<b>2,842</b>	<b>1,245</b>	<b>95</b>	<b>26</b>	<b>1,316,307,103</b>	<b>1,191,032,257</b>	<b>1,335,074,934</b>	<b>8,198,813</b>
<b>All Returns</b>	<b>63,374</b>	<b>99,547</b>	<b>33,373</b>	<b>28,685</b>	<b>743</b>	<b>573</b>	<b>4,728,459,462</b>	<b>3,499,201,975</b>	<b>3,677,275,766</b>	<b>125,775,900</b>

## 2013 Vermont Personal Income Tax Returns -Individuals Under Age 65

AGI Income Class	Returns	Exempt	Married		Married Separate	Head of Household	Adjusted Gross Income	Federal Taxable Income	Vermont Taxable Income	Net Vermont Tax
			Joint	Single						
Negative	2,328	3,252	646	1,502	86	94	-147,992,315	76,142	78,653	227,822
None/Missing	63	62	11	47	3	2	0	193,186	217,602	9,053
0.01 - 4999	20,081	13,064	819	17,990	193	1,079	53,897,658	1,502,958	1,294,677	62,338
5000 - 9999	19,930	18,747	1,122	16,713	240	1,855	147,907,464	10,174,826	9,603,205	341,630
10000 - 14999	17,586	23,151	1,572	13,052	298	2,664	219,791,876	40,468,188	39,872,546	1,370,409
15000 - 19999	17,232	26,751	1,983	11,982	299	2,968	301,474,079	92,352,263	91,586,817	3,133,699
20000 - 24999	17,369	27,457	2,386	11,703	386	2,894	390,623,332	160,083,210	159,154,115	5,419,404
25000 - 29999	16,833	27,017	2,609	11,134	380	2,710	462,208,535	228,770,296	227,638,878	7,826,074
30000 - 34999	15,684	25,966	2,922	9,908	413	2,441	508,787,187	279,991,474	278,918,165	9,576,509
35000 - 39999	13,416	23,343	3,155	7,963	386	1,912	502,426,437	294,903,872	293,639,171	10,093,880
40000 - 44999	11,468	20,494	3,341	6,342	315	1,470	486,577,181	300,580,521	299,527,583	10,345,026
45000 - 49999	9,814	18,596	3,336	4,992	253	1,233	465,425,823	295,558,949	293,860,051	10,222,004
50000 - 59999	16,872	35,173	7,859	6,850	393	1,770	925,277,608	600,312,409	597,654,470	21,883,996
60000 - 74999	19,474	46,109	12,449	5,199	275	1,551	1,308,145,911	881,476,944	877,966,621	32,688,576
75000 - 99999	23,320	61,187	18,539	3,518	251	1,012	2,018,555,590	1,438,323,319	1,432,085,201	54,721,080
100000 - 124999	13,417	38,162	11,754	1,173	100	390	1,491,535,968	1,108,689,890	1,105,328,354	47,679,928
125000 - 149999	6,935	20,360	6,185	536	40	174	944,825,472	721,181,369	722,568,025	34,100,135
150000 - 199999	6,278	18,581	5,611	479	45	143	1,074,073,807	839,929,559	851,443,406	43,372,037
200000 - 299999	3,911	11,681	3,457	321	21	112	932,354,286	746,661,652	771,718,798	43,516,960
300000 - 499999	1,779	5,508	1,584	141	15	39	667,581,290	564,437,770	595,859,096	38,598,593
500000 - 999999	747	2,345	655	62	3	27	505,452,021	434,073,752	465,079,671	32,426,484
1000000 +	307	896	250	37	7	13	950,090,723	818,532,070	857,614,761	60,563,083
State Total	254,844	467,902	92,245	131,644	4,402	26,553	14,209,019,934	9,858,274,619	9,972,709,866	468,178,721
Out of State	42,203	76,071	16,199	22,113	1,070	2,821	5,796,704,444	4,552,236,931	4,846,591,109	36,382,119
All Returns	297,047	543,973	108,444	153,757	5,472	29,374	20,005,724,378	14,410,511,549	14,819,300,975	504,560,840