

2015 Vermont Personal Income Tax Returns - Counts¹

AGI Income Bracket	Returns	Exempt	Married Joint	Married Single	Married Separate	Head of Household	Credits	Withheld	Estimated	Adjusted Tax	No Tax	Earned Income Credit
Negative	3,700	5,388	1,310	2,195	84	111	2	867	190	0	3,591	242
None/Missing	71	62	7	61	1	2	0	48	19	0	69	9
0.01 - 4999	25,014	19,658	2,277	21,471	222	1,044	24	14,651	263	221	23,885	5,038
5000 - 9999	24,143	23,638	2,448	19,766	241	1,688	334	17,196	415	575	19,088	7,674
10000 - 14999	21,502	27,672	3,107	15,670	305	2,420	611	16,007	571	783	8,844	8,279
15000 - 19999	20,203	30,529	3,201	13,756	367	2,879	564	16,373	760	835	5,609	4,571
20000 - 24999	19,915	30,759	3,534	13,164	379	2,838	520	17,084	880	815	2,976	4,081
25000 - 29999	19,691	30,764	3,629	12,771	398	2,893	541	17,539	1,081	720	1,061	4,144
30000 - 34999	18,385	29,380	3,772	11,616	488	2,509	557	16,701	1,034	583	576	3,767
35000 - 39999	16,381	26,817	3,889	9,942	493	2,057	497	14,909	1,098	525	297	3,042
40000 - 44999	14,002	23,629	3,799	8,120	421	1,662	496	12,789	1,092	509	208	1,695
45000 - 49999	12,263	21,312	3,902	6,694	361	1,306	487	11,207	1,214	396	152	794
50000 - 59999	20,790	39,199	8,717	9,585	541	1,947	890	19,103	2,257	673	209	182
60000 - 74999	24,464	52,140	14,165	8,039	463	1,797	1,260	22,562	3,377	771	215	0
75000 - 99999	29,754	70,991	22,328	5,841	328	1,257	2,125	27,615	5,061	852	174	0
100000 - 124999	18,357	47,338	15,462	2,292	135	468	1,879	17,150	3,680	577	82	0
125000 - 149999	10,025	26,630	8,670	1,051	69	235	1,344	9,212	2,587	363	43	0
150000 - 199999	9,280	25,071	8,087	933	60	200	1,653	8,408	3,057	410	35	0
200000 - 299999	5,962	15,987	5,154	634	46	128	1,440	5,153	2,697	297	30	0
300000 - 499999	2,786	7,556	2,388	310	24	64	878	2,345	1,574	163	12	0
500000 - 999999	1,148	3,110	972	144	9	23	411	910	812	63	5	0
1,000,000 +	493	1,285	400	64	13	16	255	347	432	29	2	0
State Total	318,329	558,915	121,218	164,119	5,448	27,544	16,768	268,176	34,151	10,160	67,163	43,518
Out of State	48,175	81,749	18,186	25,818	1,167	3,004	497	38,608	3,221	38,227	8,007	683
All Returns	366,504	640,664	139,404	189,937	6,615	30,548	17,265	306,784	37,372	48,387	75,170	44,201

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

2015 Vermont Personal Income Tax Returns - Dollars

AGI Income Bracket	Returns	Adjusted Gross Income	Vermont Adjusted Gross Income ¹	Vermont Tax	Adjusted Vermont Tax	Credits	Net Vermont Tax	Earned Income Credit
Negative	3,700	-242,095,995	0	298,777	298,777	1,220	297,557	4,009
None/Missing	71	0	0	74	74	0	74	135
0.01 - 4999	25,014	63,164,144	62,789,235	53,871	53,409	411	52,998	687,561
5000 - 9999	24,143	179,820,006	177,612,525	378,160	373,049	12,297	360,752	2,857,955
10000 - 14999	21,502	268,023,285	262,919,367	1,377,493	1,343,023	47,194	1,295,829	4,673,381
15000 - 19999	20,203	353,363,710	345,773,219	3,452,778	3,356,913	72,720	3,284,193	5,396,438
20000 - 24999	19,915	447,691,622	438,627,886	5,950,915	5,807,539	100,927	5,706,611	4,800,330
25000 - 29999	19,691	541,190,118	531,531,261	8,962,268	8,788,703	140,344	8,648,359	3,844,597
30000 - 34999	18,385	596,586,431	587,247,047	11,246,446	11,061,375	187,760	10,873,616	2,530,597
35000 - 39999	16,381	613,551,874	604,029,695	12,586,895	12,380,187	204,088	12,176,099	1,371,397
40000 - 44999	14,002	594,235,292	584,067,908	13,015,554	12,777,472	237,655	12,539,817	608,098
45000 - 49999	12,263	581,775,732	572,644,535	13,292,841	13,073,791	243,766	12,830,025	185,215
50000 - 59999	20,790	1,139,681,477	1,120,451,254	28,379,936	27,863,273	562,315	27,300,958	19,603
60000 - 74999	24,464	1,642,509,652	1,614,913,112	44,090,890	43,290,335	983,042	42,307,293	0
75000 - 99999	29,754	2,578,836,682	2,540,875,682	74,973,027	73,771,239	1,971,305	71,799,934	0
100000 - 124999	18,357	2,043,173,564	2,010,008,830	70,654,034	69,413,173	2,204,272	67,208,901	0
125000 - 149999	10,025	1,367,549,531	1,342,035,505	54,355,133	53,312,638	1,913,836	51,398,801	0
150000 - 199999	9,280	1,585,080,673	1,547,433,323	71,055,219	69,335,484	3,156,151	66,179,332	0
200000 - 299999	5,962	1,425,785,845	1,388,162,961	75,094,445	73,051,750	4,122,982	68,928,768	0
300000 - 499999	2,786	1,044,781,928	1,011,096,340	67,139,572	64,896,887	3,828,156	61,068,730	0
500000 - 999999	1,148	771,029,137	742,613,610	56,945,906	54,808,817	4,960,539	49,848,277	0
1,000,000 +	493	1,282,868,723	1,247,988,177	97,457,667	94,702,155	13,758,650	80,943,505	0
State Total	318,329	18,878,603,431	18,732,821,473	710,761,901	693,760,061	38,709,632	655,050,429	26,979,316
Out of State	48,175	7,263,276,086	1,363,439,274	483,771,795	56,603,490	5,437,155	51,166,335	243,859
All Returns	366,504	26,141,879,517	20,096,260,747	1,194,533,696	750,363,551	44,146,787	706,216,764	27,223,175

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

2015 Vermont Personal Income Tax Returns - Taxable Income Summary

Vermont Taxable Income Bracket	Returns	Returns with TI Adjust- ment ¹	Federal Taxable Income ²	Taxable Income Adjustments ³	Vermont Taxable Income ⁴	Vermont Tax	Adjusted Vermont Tax	Credits	Net Vermont Tax	Earned Income Credit
None/Missing	66,184	178	531,001	531,001	0	1,368,738	1,364,926	62,188	1,302,738	15,988,316
0.01 - 4999	26,805	4,621	64,464,038	2,675,091	61,788,947	2,207,361	2,163,129	41,780	2,121,349	4,771,847
5000 - 9999	21,805	3,262	166,412,713	3,375,460	163,037,253	5,771,788	5,649,732	105,879	5,543,853	3,380,326
10000 - 14999	20,104	2,935	252,856,399	2,103,922	250,752,477	8,859,448	8,680,484	148,181	8,532,303	1,991,194
15000 - 19999	19,371	3,126	340,201,982	1,607,907	338,594,075	12,014,237	11,800,057	210,119	11,589,938	758,679
20000 - 24999	17,767	3,432	399,443,446	801,741	398,641,705	14,153,932	13,916,463	264,024	13,652,439	80,609
25000 - 29999	15,971	3,733	438,727,298	210,584	438,516,714	15,595,527	15,357,830	264,416	15,093,414	5,338
30000 - 34999	14,103	3,890	456,656,047	-796,167	457,452,214	16,283,177	15,989,079	329,951	15,659,128	2,157
35000 - 39999	12,617	3,907	471,102,669	-1,316,276	472,418,945	16,986,244	16,710,545	334,909	16,375,636	364
40000 - 44999	11,017	3,906	465,197,357	-2,468,392	467,665,749	17,570,109	17,265,531	336,621	16,928,911	0
45000 - 49999	9,816	3,744	462,777,104	-2,995,557	465,772,661	17,970,041	17,645,093	396,386	17,248,707	388
50000 - 59999	16,023	6,865	870,620,602	-7,933,694	878,554,296	34,559,221	33,963,520	852,157	33,111,364	0
60000 - 74999	18,967	9,557	1,255,838,904	-16,238,135	1,272,077,039	52,369,398	51,573,561	1,404,890	50,168,671	98
75000 - 99999	19,366	12,479	1,633,724,041	-34,048,083	1,667,772,124	77,358,522	75,987,471	2,390,945	73,596,526	0
100000 - 124999	10,133	8,622	1,090,534,821	-36,037,328	1,126,572,149	57,763,977	56,529,062	2,157,401	54,371,662	0
125000 - 149999	5,494	5,101	717,939,713	-30,839,278	748,778,991	40,859,018	39,883,969	1,714,005	38,169,964	0
150000 - 199999	5,439	5,240	886,211,514	-46,217,311	932,428,825	54,677,909	53,228,235	2,691,229	50,537,006	0
200000 - 299999	3,868	3,803	868,716,658	-58,379,919	927,096,577	60,284,774	58,616,866	3,505,753	55,111,113	0
300000 - 499999	2,031	2,014	709,162,856	-61,107,950	770,270,806	56,415,380	54,311,688	3,405,704	50,905,984	0
500000 - 999999	1,006	1,002	620,653,153	-56,144,651	676,797,804	53,978,809	52,164,040	4,962,183	47,201,857	0
1000000 +	442	440	1,045,398,070	-38,385,716	1,083,783,786	93,714,291	90,958,779	13,130,911	77,827,868	0
State Total	318,329	91,857	13,217,170,386	-381,602,751	13,598,773,137	710,761,901	693,760,061	38,709,632	655,050,429	26,979,316
Out of State	48,175	15,364	6,036,571,587	-377,871,491	6,414,443,078	483,771,795	56,603,490	5,437,155	51,166,335	243,859
All Returns	366,504	107,221	19,253,741,973	-759,474,242	20,013,216,215	1,194,533,696	750,363,551	44,146,787	706,216,764	27,223,175

1. The number of returns with any entry on lines 12 through 14 (adjustments to Federal Taxable Income for Vermont purposes) of IN111

2. The total Federal Taxable Income reported on line 11 of IN111

3. The net of additions and subtractions to Federal Taxable Income reported on lines 12 through 14. of IN111

4. The total Taxable Income (TI) reported on line 15 of the IN111 for an income bracket

2015 Vermont Personal Income Tax Returns - Age 65 and Over Individuals

AGI Income Bracket	Returns	Exempt	Married		Married Separate	Head of Household	Adjusted Gross Income	Federal Taxable Income	Vermont Taxable Income	Net Vermont Tax
			Joint	Single						
Negative	1,654	2,387	707	911	23	13	-105,182,041	24,489	50,042	33,613
None/Missing	13	12	2	11	0	0	0	0	0	0
0.01 - 4999	5,644	7,064	1,410	4,139	49	46	11,704,145	24,434	28,805	1,542
5000 - 9999	4,811	6,239	1,400	3,326	52	33	36,124,324	56,392	109,689	27,929
10000 - 14999	4,853	6,532	1,605	3,140	47	61	60,373,365	2,617,382	2,618,656	93,129
15000 - 19999	3,654	5,224	1,447	2,119	38	50	63,502,511	10,014,780	9,787,983	345,877
20000 - 24999	3,046	4,553	1,368	1,605	35	38	68,269,745	15,260,790	14,846,052	522,166
25000 - 29999	2,685	4,059	1,272	1,355	24	34	73,631,871	24,124,802	23,868,999	841,731
30000 - 34999	2,378	3,652	1,169	1,146	41	22	77,301,970	31,865,651	31,170,610	1,096,450
35000 - 39999	2,141	3,269	1,018	1,051	42	30	80,193,698	38,568,132	37,934,257	1,325,396
40000 - 44999	1,975	3,000	940	968	40	27	83,872,790	45,041,471	44,507,734	1,565,947
45000 - 49999	1,861	2,810	885	921	31	24	88,378,740	50,625,018	50,308,960	1,762,678
50000 - 59999	3,654	5,708	1,889	1,669	53	43	200,474,253	124,048,348	123,098,955	4,517,446
60000 - 74999	4,721	7,684	2,735	1,866	69	51	317,169,440	210,507,788	210,699,824	8,149,576
75000 - 99999	5,936	10,425	4,207	1,651	45	33	514,977,815	361,619,271	363,988,272	14,508,951
100000 - 124999	3,679	6,818	2,902	737	25	15	409,642,439	299,780,993	304,632,561	13,580,129
125000 - 149999	2,064	3,856	1,663	378	18	5	281,428,037	211,480,369	218,065,156	10,733,403
150000 - 199999	2,006	3,741	1,601	383	18	4	343,277,867	260,927,710	272,936,161	14,573,312
200000 - 299999	1,509	2,852	1,216	273	14	6	362,560,819	282,094,224	300,391,391	17,513,069
300000 - 499999	722	1,352	581	128	7	6	269,673,898	215,502,836	235,837,930	15,310,312
500000 - 999999	297	543	224	67	4	2	197,765,272	162,260,678	179,346,423	12,634,253
1000000 +	145	269	119	22	4	0	389,190,805	298,390,876	325,864,121	24,569,055
State Total	59,448	92,049	30,360	27,866	679	543	3,824,331,763	2,644,836,434	2,750,092,581	143,705,967
Out of State	4,177	7,218	2,752	1,280	112	33	1,798,572,192	1,555,033,801	1,682,934,381	8,818,356
All Returns	63,625	99,267	33,112	29,146	791	576	5,622,903,955	4,199,870,235	4,433,026,962	152,524,323

2015 Vermont Personal Income Tax Returns -Individuals Under Age 65

AGI Income Bracket	Returns	Exempt	Married		Married Separate	Head of Household	Adjusted Gross Income	Federal Taxable Income	Vermont Taxable Income	Net Vermont Tax
			Joint	Single						
Negative	2,046	3,001	603	1,284	61	98	-136,913,954	-413,751	239,401	263,944
None/Missing	58	50	5	50	1	2	0	0	0	74
0.01 - 4999	19,370	12,594	867	17,332	173	998	51,459,999	1,454,216	1,278,076	51,456
5000 - 9999	19,332	17,399	1,048	16,440	189	1,655	143,695,682	9,834,279	9,287,453	332,823
10000 - 14999	16,649	21,140	1,502	12,530	258	2,359	207,649,920	36,038,127	35,477,544	1,202,700
15000 - 19999	16,549	25,305	1,754	11,637	329	2,829	289,861,199	87,061,489	86,473,051	2,938,316
20000 - 24999	16,869	26,206	2,166	11,559	344	2,800	379,421,877	152,941,885	152,248,291	5,184,445
25000 - 29999	17,006	26,705	2,357	11,416	374	2,859	467,558,247	228,937,723	228,509,893	7,806,628
30000 - 34999	16,007	25,728	2,603	10,470	447	2,487	519,284,461	285,973,680	285,698,967	9,777,166
35000 - 39999	14,240	23,548	2,871	8,891	451	2,027	533,358,176	316,475,100	316,709,486	10,850,702
40000 - 44999	12,027	20,629	2,859	7,152	381	1,635	510,362,502	318,319,921	318,895,388	10,973,869
45000 - 49999	10,402	18,502	3,017	5,773	330	1,282	493,396,992	318,306,647	319,618,479	11,067,347
50000 - 59999	17,136	33,491	6,828	7,916	488	1,904	939,207,224	619,392,324	623,892,106	22,783,512
60000 - 74999	19,743	44,456	11,430	6,173	394	1,746	1,325,340,212	899,174,122	906,906,756	34,157,717
75000 - 99999	23,818	60,566	18,121	4,190	283	1,224	2,063,858,867	1,474,975,463	1,493,072,711	57,290,983
100000 - 124999	14,678	40,520	12,560	1,555	110	453	1,633,531,125	1,220,062,342	1,244,325,012	53,628,772
125000 - 149999	7,961	22,774	7,007	673	51	230	1,086,121,494	831,484,296	858,770,458	40,665,398
150000 - 199999	7,274	21,330	6,486	550	42	196	1,241,802,806	973,394,796	1,016,659,965	51,606,020
200000 - 299999	4,453	13,135	3,938	361	32	122	1,063,225,026	855,965,700	908,234,382	51,415,700
300000 - 499999	2,064	6,204	1,807	182	17	58	775,108,030	653,546,189	703,365,183	45,758,418
500000 - 999999	851	2,567	748	77	5	21	573,263,865	498,506,736	540,699,334	37,214,024
1000000 +	348	1,016	281	42	9	16	893,677,918	790,902,668	798,318,620	56,374,450
State Total	258,881	466,866	90,858	136,253	4,769	27,001	15,054,271,668	10,572,333,952	10,848,680,556	511,344,462
Out of State	43,998	74,531	15,434	24,538	1,055	2,971	5,464,703,894	4,481,537,786	4,731,508,697	42,347,979
All Returns	302,879	541,397	106,292	160,791	5,824	29,972	20,518,975,562	15,053,871,738	15,580,189,253	553,692,441