

2016 Vermont Personal Income Tax Returns - Counts¹

AGI Income Bracket	Returns	Exempt	Married		Married Separate	Head of Household	Credits	Withheld	Estimated	Adjusted Tax	No Tax	Earned Income Credit
			Joint	Single								
Negative	4,034	5,970	1,459	2,376	77	122	*	999	219	*	3,943	172
None/Missing	56	48	*	49	*	*	*	42	*	*	54	*
0.01 - 4999	24,607	19,512	2,303	21,177	199	928	20	14,259	307	203	23,652	4,970
5000 - 9999	23,713	22,920	2,510	19,309	266	1,628	305	16,982	410	537	18,820	7,210
10000 - 14999	20,847	26,604	2,927	15,308	293	2,319	579	15,620	591	707	8,728	8,176
15000 - 19999	19,501	29,387	3,147	13,322	309	2,723	595	15,837	805	791	5,572	4,338
20000 - 24999	19,682	30,344	3,358	12,954	357	3,013	524	16,994	938	760	2,931	4,118
25000 - 29999	19,498	30,095	3,509	12,832	443	2,714	534	17,407	1,148	656	1,093	3,904
30000 - 34999	18,507	29,222	3,586	11,890	447	2,584	493	16,850	1,006	579	535	3,834
35000 - 39999	16,632	27,037	3,826	10,225	456	2,125	539	15,235	1,123	502	315	3,071
40000 - 44999	14,166	23,686	3,736	8,315	417	1,698	514	13,003	1,106	413	190	1,720
45000 - 49999	12,425	21,073	3,710	6,981	386	1,348	446	11,373	1,116	393	156	749
50000 - 59999	20,960	38,726	8,316	10,068	599	1,977	931	19,256	2,304	652	229	210
60000 - 74999	24,445	51,330	13,728	8,340	512	1,865	1,271	22,613	3,371	777	230	0
75000 - 99999	29,853	70,900	22,308	5,897	391	1,257	2,127	27,814	5,118	882	180	0
100000 - 124999	18,596	47,632	15,576	2,387	128	505	1,876	17,389	3,803	578	68	0
125000 - 149999	10,142	26,806	8,764	1,073	67	238	1,348	9,417	2,531	349	41	0
150000 - 199999	9,584	25,921	8,364	953	75	192	1,729	8,725	3,110	380	42	0
200000 - 299999	6,034	16,208	5,218	627	46	143	1,522	5,306	2,732	260	27	0
300000 - 499999	2,788	7,585	2,377	327	28	56	844	2,359	1,576	163	14	0
500000 - 999999	1,170	3,161	980	158	*	27	422	934	824	64	*	0
1,000,000 +	488	1,257	395	64	16	13	238	348	423	34	*	0
State Total	317,728	555,424	120,102	164,632	5,519	27,475	16,857	268,762	34,569	9,680	66,824	42,476
Out of State	49,861	83,995	18,798	26,858	1,246	2,959	356	39,499	4,870	38,705	8,234	543
All Returns	367,589	639,419	138,900	191,490	6,765	30,434	17,213	308,261	39,439	48,385	75,058	43,019

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

2016 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	4,034	-249,023,517	-155,482	526,747	526,747	0	526,747	86,424
None/Missing	56	0	0	1,234	1,234	0	1,234	56
0.01 - 4999	24,607	60,840,001	60,526,398	89,363	89,227	205	89,022	667,920
5000 - 9999	23,713	176,424,540	174,314,766	354,185	350,239	10,910	339,329	2,702,010
10000 - 14999	20,847	259,344,495	254,746,104	1,332,636	1,301,201	46,383	1,254,818	4,522,483
15000 - 19999	19,501	340,892,175	334,029,183	3,308,762	3,221,226	86,476	3,134,750	5,156,859
20000 - 24999	19,682	442,868,437	434,149,669	5,888,573	5,751,652	101,252	5,650,400	4,818,846
25000 - 29999	19,498	535,841,090	526,999,112	8,891,600	8,726,767	132,291	8,594,476	3,654,810
30000 - 34999	18,507	600,718,873	591,030,895	11,380,258	11,183,222	170,035	11,013,187	2,599,199
35000 - 39999	16,632	622,971,162	613,318,777	12,821,630	12,617,039	233,792	12,383,248	1,410,235
40000 - 44999	14,166	601,390,504	592,775,188	13,191,256	12,999,944	250,933	12,749,012	610,030
45000 - 49999	12,425	589,647,712	580,640,757	13,576,483	13,355,172	241,797	13,113,375	184,255
50000 - 59999	20,960	1,149,167,818	1,131,244,195	28,880,796	28,410,806	583,487	27,827,318	22,157
60000 - 74999	24,445	1,642,325,226	1,615,805,745	44,644,478	43,850,304	1,033,454	42,816,850	0
75000 - 99999	29,853	2,589,072,375	2,551,051,899	75,440,975	74,236,029	1,994,902	72,241,127	0
100000 - 124999	18,596	2,070,873,069	2,038,494,555	71,888,679	70,699,709	2,090,258	68,609,452	0
125000 - 149999	10,142	1,384,916,482	1,362,005,928	55,037,308	54,078,928	1,956,122	52,122,807	0
150000 - 199999	9,584	1,639,786,660	1,605,684,527	73,580,925	72,011,886	3,223,182	68,788,704	0
200000 - 299999	6,034	1,440,983,397	1,407,172,803	75,498,391	73,683,186	4,086,337	69,596,848	0
300000 - 499999	2,788	1,038,104,934	1,003,771,491	66,441,946	64,141,898	4,073,670	60,068,229	0
500000 - 999999	1,170	777,561,172	752,356,705	57,271,599	55,374,096	4,708,212	50,665,884	0
1,000,000 +	488	1,234,445,717	1,189,251,484	97,620,751	93,915,224	18,431,418	75,483,806	0
State Total	317,728	18,949,152,322	18,819,214,699	717,668,575	700,525,737	43,455,115	657,070,622	26,435,284
Out of State	49,861	11,222,013,222	1,350,889,459	740,081,070	52,231,589	508,218	51,723,371	200,064
All Returns	367,589	30,171,165,544	20,170,104,158	1,457,749,645	752,757,327	43,963,333	708,793,994	26,635,348

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

2016 Vermont Personal Income Tax Returns - Taxable Income Summary

Vermont Taxable Income Bracket	Returns	Returns with TI Adjustment 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	65,965	244	1,752,033	1,752,033	0	1,600,575	1,594,558	23,480	1,571,078	15,465,693
0.01 - 4999	25,710	4,243	62,332,033	2,336,786	59,995,247	2,141,628	2,103,943	43,087	2,060,856	4,757,950
5000 - 9999	20,885	3,266	158,195,829	2,333,620	155,862,209	5,513,695	5,397,237	113,667	5,283,570	3,329,467
10000 - 14999	20,073	3,295	251,991,009	1,764,158	250,226,851	8,842,154	8,660,654	162,554	8,498,100	2,033,188
15000 - 19999	19,338	3,479	338,830,643	678,625	338,152,018	11,974,243	11,758,494	192,718	11,565,776	761,495
20000 - 24999	17,751	3,974	398,737,983	77,935	398,660,048	14,144,993	13,922,913	232,995	13,689,918	80,852
25000 - 29999	16,059	4,241	439,616,206	-1,339,494	440,955,700	15,669,932	15,425,817	301,094	15,124,723	5,195
30000 - 34999	14,179	4,632	457,624,052	-2,782,930	460,406,982	16,389,210	16,160,319	320,884	15,839,435	271
35000 - 39999	12,578	4,682	467,650,563	-3,257,462	470,908,025	16,923,170	16,659,956	322,746	16,337,210	353
40000 - 44999	11,041	4,581	464,200,090	-4,471,585	468,671,675	17,607,080	17,313,375	363,825	16,949,550	0
45000 - 49999	9,844	4,523	462,134,086	-5,111,005	467,245,091	18,079,751	17,781,763	412,265	17,369,498	0
50000 - 59999	16,422	8,488	888,112,061	-11,771,756	899,883,817	35,461,738	34,860,496	915,658	33,944,838	0
60000 - 74999	18,963	11,441	1,250,313,122	-20,701,515	1,271,014,637	52,262,375	51,457,522	1,401,252	50,056,270	820
75000 - 99999	19,856	14,516	1,667,037,985	-42,159,641	1,709,197,626	79,137,619	77,788,417	2,408,641	75,379,775	0
100000 - 124999	10,341	8,998	1,111,850,743	-38,518,096	1,150,368,839	58,827,526	57,686,912	2,087,208	55,599,704	0
125000 - 149999	5,702	5,349	744,730,209	-32,439,808	777,170,017	42,248,921	41,445,538	1,809,370	39,636,168	0
150000 - 199999	5,635	5,457	914,403,310	-49,384,520	963,787,830	56,392,105	55,093,876	2,813,371	52,280,505	0
200000 - 299999	3,913	3,863	872,880,367	-63,381,633	936,262,000	60,646,410	59,113,301	3,430,821	55,682,480	0
300000 - 499999	2,043	2,027	715,998,924	-58,756,588	774,755,512	56,595,133	54,553,442	3,600,371	50,953,072	0
500000 - 999999	991	986	610,183,344	-52,648,811	662,832,155	52,898,195	51,013,567	4,325,375	46,688,192	0
1000000 +	439	439	1,011,779,827	-76,202,209	1,087,982,036	94,312,122	90,733,640	18,173,736	72,559,904	0
State Total	317,728	102,724	13,290,354,419	-453,983,896	13,744,338,315	717,668,575	700,525,737	43,455,115	657,070,622	26,435,284
Out of State	49,861	17,743	8,310,451,637	-1,023,508,784	9,333,960,421	740,081,070	52,231,589	508,218	51,723,371	200,064
All Returns	367,589	120,467	21,600,806,056	-1,477,492,680	23,078,298,736	1,457,749,645	752,757,327	43,963,333	708,793,994	26,635,348

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

2016 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	1,823	2,599	766	1,020	26	11	-89,175,478	72,532	128,803	9,082
None/Missing	12	12	*	*	*	*	0	0	0	1,200
0.01 - 4999	6,551	8,021	1,547	4,892	60	52	13,242,320	11,686	41,387	1,899
5000 - 9999	5,496	7,093	1,593	3,791	61	51	41,196,169	189,705	200,169	10,080
10000 - 14999	5,380	7,094	1,667	3,572	68	73	66,673,063	3,061,196	3,022,031	108,012
15000 - 19999	4,167	5,919	1,584	2,482	40	61	72,412,124	11,891,888	11,657,658	411,271
20000 - 24999	3,237	4,751	1,383	1,769	38	47	72,840,913	17,580,281	17,340,106	606,865
25000 - 29999	2,973	4,425	1,328	1,561	41	43	81,604,463	27,509,934	27,109,482	948,338
30000 - 34999	2,620	3,918	1,191	1,367	38	24	85,050,348	35,755,215	35,250,675	1,234,543
35000 - 39999	2,380	3,606	1,108	1,197	38	37	89,203,989	43,595,844	43,124,960	1,509,039
40000 - 44999	2,166	3,324	1,041	1,043	48	34	92,009,217	49,228,411	49,166,217	1,715,310
45000 - 49999	2,137	3,190	958	1,100	46	33	101,512,164	58,717,582	58,564,162	2,055,690
50000 - 59999	4,012	6,115	1,979	1,921	71	41	220,324,910	136,543,529	136,287,093	4,990,586
60000 - 74999	5,005	8,042	2,776	2,084	79	66	336,322,143	223,603,652	225,939,396	8,721,848
75000 - 99999	6,306	10,963	4,367	1,838	57	44	547,127,789	383,488,010	387,380,713	15,534,204
100000 - 124999	4,014	7,315	3,072	891	29	22	447,162,334	326,761,817	333,268,814	15,048,013
125000 - 149999	2,150	3,968	1,693	432	12	13	294,194,517	220,614,733	227,559,080	11,091,643
150000 - 199999	2,010	3,746	1,602	383	14	11	343,969,573	261,281,812	273,202,520	14,496,908
200000 - 299999	1,492	2,777	1,198	270	18	*	357,804,217	277,592,886	296,858,002	17,429,064
300000 - 499999	677	1,269	543	121	10	*	252,802,868	203,367,540	219,139,615	14,113,674
500000 - 999999	263	466	184	76	*	*	173,885,681	141,686,586	154,320,128	10,978,404
1000000 +	148	268	112	29	*	*	323,508,547	248,004,540	273,816,169	19,421,823
State Total	65,019	98,881	31,695	31,848	801	675	3,923,671,871	2,670,559,379	2,773,377,180	140,437,496
Out of State	5,423	8,824	3,148	2,071	161	43	5,136,796,085	3,418,909,831	4,061,077,839	9,163,238
All Returns	70,442	107,705	34,843	33,919	962	718	9,060,467,956	6,089,469,210	6,834,455,019	149,600,734

2016 Vermont Personal Income Tax Returns -Individuals Under Age 65

AGI Income Bracket	Returns	Exempt	Married Joint	Married Single	Married Separate	Head of Household	Adjusted Gross Income	Federal Taxable Income	Vermont Taxable Income	Net Vermont Tax
Negative	2,211	3,371	693	1,356	51	111	-159,848,039	270,720	362,683	517,665
None/Missing	44	36	*	40	*	0	0	0	0	34
0.01 - 4999	18,056	11,491	756	16,285	139	876	47,597,681	1,302,960	1,142,369	87,123
5000 - 9999	18,217	15,827	917	15,518	205	1,577	135,228,371	9,247,505	8,917,062	329,248
10000 - 14999	15,467	19,510	1,260	11,736	225	2,246	192,671,432	34,082,717	33,636,609	1,146,807
15000 - 19999	15,334	23,468	1,563	10,840	269	2,662	268,480,051	81,036,102	80,547,814	2,723,480
20000 - 24999	16,445	25,593	1,975	11,185	319	2,966	370,027,524	148,203,321	147,856,398	5,043,535
25000 - 29999	16,525	25,670	2,181	11,271	402	2,671	454,236,627	223,235,582	223,185,441	7,646,138
30000 - 34999	15,887	25,304	2,395	10,523	409	2,560	515,668,525	285,606,340	285,859,977	9,778,644
35000 - 39999	14,252	23,431	2,718	9,028	418	2,088	533,767,173	317,232,520	317,963,489	10,874,209
40000 - 44999	12,000	20,362	2,695	7,272	369	1,664	509,381,287	318,931,684	320,712,129	11,033,701
45000 - 49999	10,288	17,883	2,752	5,881	340	1,315	488,135,548	317,632,987	319,867,458	11,057,685
50000 - 59999	16,948	32,611	6,337	8,147	528	1,936	928,842,908	615,838,788	622,496,705	22,836,732
60000 - 74999	19,440	43,288	10,952	6,256	433	1,799	1,306,003,083	888,859,142	901,987,857	34,095,003
75000 - 99999	23,547	59,937	17,941	4,059	334	1,213	2,041,944,586	1,456,751,791	1,481,114,554	56,706,923
100000 - 124999	14,582	40,317	12,504	1,496	99	483	1,623,710,735	1,210,871,844	1,241,544,583	53,561,438
125000 - 149999	7,992	22,838	7,071	641	55	225	1,090,721,965	836,576,570	865,255,853	41,031,164
150000 - 199999	7,574	22,175	6,762	570	61	181	1,295,817,087	1,013,262,138	1,062,100,923	54,291,796
200000 - 299999	4,542	13,431	4,020	357	28	137	1,083,179,180	869,548,410	923,727,972	52,167,784
300000 - 499999	2,111	6,316	1,834	206	18	53	785,302,066	659,286,138	713,884,209	45,954,554
500000 - 999999	907	2,695	796	82	*	24	603,675,491	526,773,483	566,834,538	39,687,480
1000000 +	340	989	283	35	*	13	910,937,170	805,244,298	851,962,512	56,061,983
State Total	252,709	456,543	88,407	132,784	4,718	26,800	15,025,480,451	10,619,795,040	10,970,961,135	516,633,126
Out of State	44,438	75,171	15,650	24,787	1,085	2,916	6,085,217,137	4,891,541,806	5,272,882,582	42,560,133
All Returns	297,147	531,714	104,057	157,571	5,803	29,716	21,110,697,588	15,511,336,846	16,243,843,717	559,193,259