

## 2017 Vermont Personal Income Tax Returns - Counts<sup>1</sup>

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	3,956	6,052	1,446	2,305	97	108	*	1,035	225	0	3,835	357
None/Missing	44	51	*	34	*	0	0	32	11	0	43	*
0.01 - 4999	24,067	19,316	2,390	20,484	241	952	21	13,616	260	200	23,190	4,580
5000 - 9999	22,299	21,084	2,319	18,336	247	1,397	351	16,005	392	501	17,617	6,581
10000 - 14999	20,094	25,079	2,775	14,841	289	2,189	572	15,007	525	703	8,457	7,704
15000 - 19999	18,762	28,075	2,938	12,897	321	2,606	569	15,210	682	722	5,254	4,070
20000 - 24999	18,993	29,082	3,204	12,641	382	2,766	563	16,298	870	807	2,913	3,816
25000 - 29999	18,775	28,804	3,169	12,498	387	2,721	534	16,778	960	710	1,037	3,732
30000 - 34999	18,372	28,444	3,339	12,052	451	2,530	508	16,705	920	615	489	3,585
35000 - 39999	16,648	26,462	3,537	10,475	493	2,143	470	15,255	1,050	569	287	3,049
40000 - 44999	14,616	24,030	3,621	8,813	458	1,724	506	13,479	997	444	208	1,798
45000 - 49999	12,711	21,411	3,573	7,325	404	1,409	458	11,726	1,045	371	167	820
50000 - 59999	21,483	38,559	7,833	10,867	630	2,153	946	19,764	2,197	667	213	198
60000 - 74999	24,851	50,717	13,214	9,115	538	1,984	1,305	22,918	3,251	767	234	0
75000 - 99999	30,250	70,543	21,950	6,516	429	1,355	2,174	28,164	5,028	906	169	0
100000 - 124999	19,511	49,368	16,119	2,674	146	572	2,039	18,199	3,982	605	99	0
125000 - 149999	10,893	28,564	9,355	1,218	79	241	1,557	10,118	2,695	347	41	0
150000 - 199999	10,638	28,324	9,232	1,122	82	202	1,929	9,663	3,457	420	44	0
200000 - 299999	6,663	17,696	5,712	771	44	136	1,733	5,882	2,981	339	18	0
300000 - 499999	3,154	8,459	2,699	372	21	62	1,018	2,645	1,881	179	11	0
500000 - 999999	1,313	3,512	1,110	167	11	25	521	1,030	933	91	*	0
1,000,000 +	581	1,459	458	97	12	14	301	405	520	44	*	0
<b>State Total</b>	<b>318,674</b>	<b>555,091</b>	<b>120,002</b>	<b>165,620</b>	<b>5,763</b>	<b>27,289</b>	<b>18,078</b>	<b>269,934</b>	<b>34,862</b>	<b>10,007</b>	<b>64,334</b>	<b>40,291</b>
<b>Out of State</b>	<b>52,047</b>	<b>88,583</b>	<b>19,830</b>	<b>27,828</b>	<b>1,236</b>	<b>3,153</b>	<b>371</b>	<b>40,744</b>	<b>5,946</b>	<b>41,101</b>	<b>8,047</b>	<b>701</b>
<b>All Returns</b>	<b>370,721</b>	<b>643,674</b>	<b>139,832</b>	<b>193,448</b>	<b>6,999</b>	<b>30,442</b>	<b>18,449</b>	<b>310,678</b>	<b>40,808</b>	<b>51,108</b>	<b>72,381</b>	<b>40,992</b>

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

## 2017 Vermont Personal Income Tax Returns - Dollars

AGI Income Bracket	Returns	Adjusted Gross Income	Vermont Adjusted Gross Income <sup>1</sup>	Vermont Tax	Adjusted Vermont Tax	Credits	Net Vermont Tax	Earned Income Credit
Negative	3,956	-280,992,211	0	687,435	687,435	19,071	668,364	128,547
None/Missing	44	0	0	499	499	0	499 *	
0.01 - 4999	24,067	58,298,350	57,983,788	48,640	48,346	347	47,999	635,503
5000 - 9999	22,299	165,501,013	163,512,236	334,538	329,873	12,309	317,564	2,394,459
10000 - 14999	20,094	250,001,904	245,480,502	1,301,543	1,271,421	48,885	1,222,536	4,178,527
15000 - 19999	18,762	327,858,974	321,407,282	3,159,043	3,077,403	81,016	2,996,388	4,808,331
20000 - 24999	18,993	427,889,122	418,762,167	5,712,563	5,565,053	120,401	5,444,652	4,499,766
25000 - 29999	18,775	516,580,983	506,448,170	8,604,346	8,417,161	141,258	8,275,903	3,541,710
30000 - 34999	18,372	595,865,589	585,490,560	11,371,553	11,164,557	161,725	11,002,833	2,478,739
35000 - 39999	16,648	623,845,636	613,065,616	12,961,236	12,726,569	190,375	12,536,194	1,373,329
40000 - 44999	14,616	620,231,171	610,194,049	13,659,693	13,437,082	236,962	13,200,120	672,576
45000 - 49999	12,711	603,259,387	594,472,730	13,960,226	13,747,833	256,316	13,491,517	211,330
50000 - 59999	21,483	1,177,705,862	1,158,626,132	29,795,571	29,285,707	596,489	28,689,218	22,621
60000 - 74999	24,851	1,667,813,896	1,639,671,254	45,567,980	44,740,275	1,038,509	43,701,766	0
75000 - 99999	30,250	2,621,174,945	2,581,505,779	76,886,502	75,614,117	2,040,852	73,573,265	0
100000 - 124999	19,511	2,173,812,367	2,140,574,339	75,285,391	74,086,797	2,292,872	71,793,925	0
125000 - 149999	10,893	1,485,338,575	1,460,839,956	58,674,072	57,659,587	2,060,434	55,599,153	0
150000 - 199999	10,638	1,819,942,773	1,783,042,330	81,145,633	79,458,403	3,561,385	75,897,018	0
200000 - 299999	6,663	1,592,022,131	1,550,123,388	82,888,374	80,663,999	4,566,225	76,097,774	0
300000 - 499999	3,154	1,181,556,645	1,143,862,550	75,105,929	72,705,535	4,634,949	68,070,586	0
500000 - 999999	1,313	878,850,749	840,771,162	64,443,810	61,573,370	4,747,674	56,825,696	0
1,000,000 +	581	1,742,432,807	1,628,742,617	133,028,050	124,872,320	19,602,054	105,270,266	0
<b>State Total</b>	<b>318,674</b>	<b>20,248,990,668</b>	<b>20,044,576,608</b>	<b>794,622,627</b>	<b>771,133,344</b>	<b>46,410,108</b>	<b>724,723,236</b>	<b>24,945,456</b>
<b>Out of State</b>	<b>52,047</b>	<b>15,510,381,890</b>	<b>1,491,877,910</b>	<b>1,058,488,706</b>	<b>61,365,941</b>	<b>701,872</b>	<b>60,664,069</b>	<b>248,951</b>
<b>All Returns</b>	<b>370,721</b>	<b>35,759,372,558</b>	<b>21,536,454,518</b>	<b>1,853,111,333</b>	<b>832,499,285</b>	<b>47,111,980</b>	<b>785,387,304</b>	<b>25,194,407</b>

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

## 2017 Vermont Personal Income Tax Returns - Taxable Income Summary

Vermont Taxable Income Bracket	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	63,267	204	1,472,802	1,472,802	0	1,859,750	1,806,820	58,587	1,748,233	14,333,037
0.01 - 4999	24,583	4,303	60,220,598	3,102,981	57,117,617	2,031,760	1,993,641	42,444	1,951,197	4,407,786
5000 - 9999	20,395	3,375	155,216,295	3,134,614	152,081,681	5,373,696	5,252,318	114,530	5,137,788	3,277,076
10000 - 14999	19,467	3,182	245,434,059	2,373,915	243,060,144	8,585,758	8,401,172	163,365	8,237,807	2,000,328
15000 - 19999	18,854	3,445	331,280,323	1,418,283	329,862,040	11,653,441	11,414,692	203,512	11,211,180	813,023
20000 - 24999	17,724	3,755	398,311,493	597,089	397,714,404	14,093,934	13,848,922	227,597	13,621,324	102,020
25000 - 29999	16,128	4,140	442,039,635	-879,682	442,919,317	15,711,995	15,449,243	257,886	15,191,357	7,653
30000 - 34999	14,456	4,469	466,929,226	-1,965,793	468,895,019	16,630,307	16,367,894	317,195	16,050,699	1,598
35000 - 39999	13,127	4,783	489,040,431	-2,528,993	491,569,424	17,601,209	17,326,943	353,423	16,973,520	1,377
40000 - 44999	11,581	4,727	487,436,790	-3,987,480	491,424,270	18,375,081	18,073,968	365,239	17,708,729	666
45000 - 49999	10,004	4,455	470,402,332	-4,394,279	474,796,611	18,359,924	18,079,251	439,480	17,639,771	892
50000 - 59999	16,822	8,452	911,913,428	-10,828,664	922,742,092	36,401,699	35,794,706	871,312	34,923,395	0
60000 - 74999	19,294	11,344	1,273,931,184	-20,850,119	1,294,781,303	53,206,247	52,296,486	1,420,568	50,875,918	0
75000 - 99999	20,982	15,159	1,767,288,660	-42,849,143	1,810,137,803	83,403,784	82,004,687	2,518,999	79,485,687	0
100000 - 124999	11,110	9,582	1,193,970,300	-40,909,693	1,234,879,993	62,786,937	61,667,728	2,298,430	59,369,298	0
125000 - 149999	6,373	5,937	832,480,358	-36,308,775	868,789,133	46,917,980	45,899,237	2,043,614	43,855,623	0
150000 - 199999	6,271	6,067	1,018,589,089	-57,000,326	1,075,589,415	62,577,797	61,109,932	3,073,659	58,036,273	0
200000 - 299999	4,299	4,246	964,965,661	-64,801,708	1,029,767,369	66,426,067	64,524,150	3,747,460	60,776,690	0
300000 - 499999	2,282	2,266	800,630,429	-66,610,832	867,241,261	63,035,868	60,937,459	4,334,610	56,602,849	0
500000 - 999999	1,125	1,121	695,976,214	-59,700,212	755,676,426	60,073,343	57,380,054	4,309,742	53,070,312	0
1000000 +	530	529	1,458,599,239	-45,445,389	1,504,044,628	129,516,050	121,504,042	19,248,458	102,255,583	0
<b>State Total</b>	<b>318,674</b>	<b>105,541</b>	<b>14,466,128,546</b>	<b>-446,961,404</b>	<b>14,913,089,950</b>	<b>794,622,627</b>	<b>771,133,344</b>	<b>46,410,108</b>	<b>724,723,236</b>	<b>24,945,456</b>
<b>Out of State</b>	<b>52,047</b>	<b>19,789</b>	<b>11,685,924,163</b>	<b>-1,619,305,210</b>	<b>13,305,229,373</b>	<b>1,058,488,706</b>	<b>61,365,941</b>	<b>701,872</b>	<b>60,664,069</b>	<b>248,951</b>
<b>All Returns</b>	<b>370,721</b>	<b>125,330</b>	<b>26,152,052,709</b>	<b>-2,066,266,614</b>	<b>28,218,319,323</b>	<b>1,853,111,333</b>	<b>832,499,285</b>	<b>47,111,980</b>	<b>785,387,304</b>	<b>25,194,407</b>

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

## 2017 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	1,826	2,599	740	1,045	32	9	-109,827,237	-62,418,512	2,741,894	177,710
None/Missing	18	24	6	11	1	0	0	-41,138	0	0
0.01 - 4999	6,765	8,440	1,646	5,000	62	57	13,131,208	-4,495,966	228,363	10,959
5000 - 9999	5,130	6,659	1,501	3,542	51	36	38,493,843	-4,616,581	114,441	4,374
10000 - 14999	5,343	7,076	1,659	3,559	67	58	66,487,879	-1,248,745	3,017,475	109,172
15000 - 19999	4,083	5,728	1,493	2,486	40	64	70,953,341	8,871,384	11,351,216	398,436
20000 - 24999	3,276	4,753	1,361	1,837	47	31	73,618,434	16,000,404	17,532,156	612,874
25000 - 29999	2,933	4,340	1,291	1,580	32	30	80,522,600	26,059,305	26,587,259	928,506
30000 - 34999	2,589	3,884	1,195	1,329	41	24	83,906,465	34,231,951	34,608,182	1,206,070
35000 - 39999	2,464	3,726	1,133	1,257	50	24	92,344,637	43,832,098	44,305,094	1,548,249
40000 - 44999	2,242	3,335	1,017	1,143	51	31	95,277,411	50,978,099	51,072,281	1,775,062
45000 - 49999	2,062	3,052	922	1,074	42	24	97,977,143	56,787,053	56,956,311	1,997,211
50000 - 59999	4,072	6,165	1,917	2,042	61	52	223,625,329	138,510,654	138,728,816	5,050,474
60000 - 74999	5,480	8,663	2,928	2,406	86	60	367,579,696	244,723,030	244,950,919	9,466,857
75000 - 99999	6,843	11,801	4,672	2,054	62	55	592,420,866	418,548,459	420,688,418	16,826,452
100000 - 124999	4,296	7,785	3,261	982	31	22	478,805,729	351,442,726	355,891,460	15,846,573
125000 - 149999	2,440	4,446	1,897	520	13	10	333,330,360	251,287,097	256,985,646	12,536,480
150000 - 199999	2,477	4,552	1,950	501	23	3	424,829,951	322,589,794	334,861,669	17,692,970
200000 - 299999	1,761	3,247	1,374	364	18	5	422,335,771	328,487,678	347,447,994	20,236,483
300000 - 499999	847	1,558	666	170	6	5	318,439,315	251,856,321	274,858,189	17,876,765
500000 - 999999	325	583	241	79	2	3	217,397,779	176,831,612	194,170,599	13,820,655
1000000 +	175	312	129	42	4	0	674,535,050	572,441,493	563,740,452	41,860,439
<b>State Total</b>	<b>67,447</b>	<b>102,728</b>	<b>32,999</b>	<b>33,023</b>	<b>822</b>	<b>603</b>	<b>4,656,185,570</b>	<b>3,220,658,216</b>	<b>3,380,838,834</b>	<b>179,982,771</b>
<b>Out of State</b>	<b>5,499</b>	<b>9,194</b>	<b>3,452</b>	<b>1,847</b>	<b>164</b>	<b>36</b>	<b>6,519,327,621</b>	<b>4,125,714,485</b>	<b>5,042,457,641</b>	<b>12,086,652</b>
<b>All Returns</b>	<b>72,946</b>	<b>111,922</b>	<b>36,451</b>	<b>34,870</b>	<b>986</b>	<b>639</b>	<b>11,175,513,191</b>	<b>7,346,372,701</b>	<b>8,423,296,475</b>	<b>192,069,423</b>

## 2017 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	2,130	3,453	706	1,260	65	99	-171,164,974	-99,004,934	8,564,421	490,654
None/Missing	26	27	3	23	0	0	0	-10,400	14,026	499
0.01 - 4999	17,302	10,876	744	15,484	179	895	45,167,142	-8,657,245	959,049	37,040
5000 - 9999	17,169	14,425	818	14,794	196	1,361	127,007,170	1,523,251	8,829,861	313,190
10000 - 14999	14,751	18,003	1,116	11,282	222	2,131	183,514,025	28,301,892	33,021,149	1,113,360
15000 - 19999	14,679	22,347	1,445	10,411	281	2,542	256,905,633	74,064,119	76,976,377	2,597,954
20000 - 24999	15,717	24,329	1,843	10,804	335	2,735	354,270,688	140,644,310	142,749,577	4,831,760
25000 - 29999	15,842	24,464	1,878	10,918	355	2,691	436,058,383	214,175,850	215,804,976	7,347,388
30000 - 34999	15,783	24,560	2,144	10,723	410	2,506	511,959,124	280,633,138	286,624,429	9,796,758
35000 - 39999	14,184	22,736	2,404	9,218	443	2,119	531,500,999	319,751,370	321,047,140	10,987,951
40000 - 44999	12,374	20,695	2,604	7,670	407	1,693	524,953,760	330,483,082	332,747,791	11,425,066
45000 - 49999	10,649	18,359	2,651	6,251	362	1,385	505,282,244	329,647,267	332,404,918	11,494,302
50000 - 59999	17,411	32,394	5,916	8,825	569	2,101	954,080,533	640,784,053	646,604,359	23,638,744
60000 - 74999	19,371	42,054	10,286	6,709	452	1,924	1,300,234,200	883,465,244	901,487,267	34,234,906
75000 - 99999	23,407	58,742	17,278	4,462	367	1,300	2,028,754,079	1,452,681,625	1,475,955,482	56,746,818
100000 - 124999	15,215	41,583	12,858	1,692	115	550	1,695,006,638	1,267,936,610	1,298,333,867	55,947,353
125000 - 149999	8,453	24,118	7,458	698	66	231	1,152,008,215	880,802,495	911,933,308	43,062,677
150000 - 199999	8,161	23,772	7,282	621	59	199	1,395,112,822	1,092,554,104	1,143,320,600	58,204,049
200000 - 299999	4,902	14,449	4,338	407	26	131	1,169,686,360	938,204,865	995,721,535	55,861,286
300000 - 499999	2,307	6,901	2,033	202	15	57	863,117,330	724,733,674	781,431,257	50,193,817
500000 - 999999	988	2,929	869	88	9	22	661,452,970	574,836,378	619,974,498	43,005,038
1000000 +	406	1,147	329	55	8	14	1,067,897,757	928,421,563	974,986,250	63,409,827
<b>State Total</b>	<b>251,227</b>	<b>452,363</b>	<b>87,003</b>	<b>132,597</b>	<b>4,941</b>	<b>26,686</b>	<b>15,592,805,098</b>	<b>10,995,972,311</b>	<b>11,509,492,137</b>	<b>544,740,437</b>
<b>Out of State</b>	<b>46,548</b>	<b>79,389</b>	<b>16,378</b>	<b>25,981</b>	<b>1,072</b>	<b>3,117</b>	<b>8,991,054,269</b>	<b>7,184,000,031</b>	<b>7,990,334,912</b>	<b>48,577,436</b>
<b>All Returns</b>	<b>297,775</b>	<b>531,752</b>	<b>103,381</b>	<b>158,578</b>	<b>6,013</b>	<b>29,803</b>	<b>24,583,859,367</b>	<b>18,179,972,342</b>	<b>19,499,827,049</b>	<b>593,317,873</b>