

2018 Vermont Personal Income Tax Returns - Counts

AGI Income Bracket	Returns	Exempt	Married Joint	Married Single	Married Separate	Head of Household	Credits	Withheld	Estimated	Adjusted Tax	Earned Income Credit	No Tax
Negative	2,877	4,491	1,129	1,593	70	85	3	765	163	-	213	2,831
0 - 4999	23,099	18,911	2,203	19,850	217	829	1	12,776	228	164	4,410	22,975
5000 - 9999	21,642	20,511	2,208	17,920	245	1,269	323	15,561	363	438	6,065	17,000
10000 - 14999	19,642	24,245	2,633	14,691	266	2,052	588	14,624	482	595	7,415	8,875
15000 - 19999	17,569	24,419	2,649	12,321	289	2,310	579	14,164	601	592	3,726	5,487
20000 - 24999	18,204	27,069	2,927	12,278	362	2,637	574	15,578	766	696	3,588	4,995
25000 - 29999	18,767	28,315	3,033	12,541	436	2,757	544	16,762	849	696	3,693	4,237
30000 - 34999	18,411	28,139	3,147	12,181	462	2,621	543	16,706	833	623	3,592	2,885
35000 - 39999	16,961	26,313	3,220	10,941	548	2,252	539	15,613	948	486	3,139	1,738
40000 - 44999	14,896	23,679	3,219	9,323	480	1,874	523	13,752	982	420	1,712	843
45000 - 49999	12,982	21,456	3,376	7,700	412	1,494	512	11,984	995	365	923	377
50000 - 59999	22,116	38,823	7,518	11,656	708	2,234	1,015	20,341	2,122	616	398	216
60000 - 74999	25,358	50,358	12,687	9,932	621	2,118	1,405	23,368	3,346	746	-	190
75000 - 99999	30,608	70,384	21,494	7,144	448	1,522	2,232	28,531	4,928	866	-	166
100000 - 124999	20,349	50,855	16,564	2,945	215	625	2,100	19,051	4,033	589	-	71
125000 - 149999	11,816	30,786	10,036	1,424	69	287	1,638	11,007	2,849	417	-	41
150000 - 199999	11,710	30,767	10,094	1,297	97	222	2,154	10,721	3,666	466	-	32
200000 - 299999	7,429	19,510	6,305	906	58	160	1,832	6,612	3,253	415	-	25
300000 - 499999	3,712	9,824	3,164	451	30	67	1,195	3,109	2,109	222	-	11
500000 - 999999	1,465	3,892	1,223	203	9	30	562	1,116	1,056	87	-	6
1,000,000 +	600	1,526	470	103	13	14	324	410	529	43	-	1
State Total	320,213	554,273	119,299	167,400	6,055	27,459	19,186	272,551	35,101	9,542	38,874	72,995
Out of State	52,608	89,067	20,169	27,953	1,286	3,200	394	40,500	3,085	42,217	751	8,449
All Returns	372,821	643,340	139,468	195,353	7,341	30,659	19,580	313,051	38,186	51,759	39,625	81,444

Returns with an income adjustment of zero (no VT income) have not been included

AGI Income Bracket: The Adjusted Gross Income (AGI) range for the return

Returns: The number of returns filed in the income bracket

Exempt: The number of exemptions claimed on returns filed within the income bracket

Married Joint, Single, Married Separate, Head of Household: The filing status of the return. (Filing status of Qualifying Widow(er) is included with Married Joint.)

Credits: The number of filers claiming a credit for taxes paid to another state or Vermont non-refundable tax credits.

Withheld: The number of filers reporting Vermont income taxes already paid through withholding

Estimated: The number of filers reporting Vermont income taxes already paid through estimated tax payments or extension payments

Adjusted Tax: The number of filers reducing their Vermont tax by using the adjustment schedule to exclude income not subject to Vermont tax

Earned Income Credit: The number of filers receiving a Vermont Earned Income Tax Credit

No Tax: The number of filers who had no income tax liability after reducing their Adjusted Tax by Vermont special credits, credits from other states, and the EITC

2018 Vermont Personal Income Tax Returns - Dollars

AGI Income Bracket	Returns	Adjusted Gross Income (AGI)	Vermont AGI	Vermont Taxable Income	Vermont Tax	Adjusted Vermont Tax	Credits	Earned Income Credit	Net Vermont Tax
Negative	2,877	-229,056,228	-229,056,228	4,529,597	356,074	356,074	22,375	96,139	237,560
0 - 4999	23,099	55,599,890	55,328,669	681,055	43,884	43,804	194	669,769	-626,159
5000 - 9999	21,642	160,966,212	159,192,772	9,032,064	311,482	308,682	11,497	2,457,243	-2,160,058
10000 - 14999	19,642	244,626,253	240,964,643	41,398,080	1,373,895	1,349,741	48,215	4,426,199	-3,124,673
15000 - 19999	17,569	306,911,404	301,571,629	90,750,995	3,012,249	2,946,679	78,644	4,787,651	-1,919,616
20000 - 24999	18,204	409,856,991	401,981,119	159,322,963	5,284,226	5,161,178	120,344	4,915,598	125,236
25000 - 29999	18,767	516,621,980	506,875,296	245,005,124	8,095,779	7,917,933	138,592	4,067,812	3,711,529
30000 - 34999	18,411	597,542,816	587,038,507	323,773,269	10,713,370	10,505,793	176,930	2,904,135	7,424,728
35000 - 39999	16,961	635,173,476	625,656,239	372,558,027	12,344,369	12,151,477	215,860	1,652,540	10,283,077
40000 - 44999	14,896	632,488,667	623,256,595	391,750,284	12,993,384	12,790,734	237,330	750,346	11,803,058
45000 - 49999	12,982	616,317,458	607,372,070	394,661,296	13,138,234	12,941,302	248,512	295,265	12,397,525
50000 - 59999	22,116	1,211,894,550	1,193,808,976	813,486,424	29,100,268	28,639,801	632,927	55,531	27,951,343
60000 - 74999	25,358	1,702,256,238	1,676,241,179	1,216,454,677	46,079,479	45,313,403	1,149,016	0	44,164,387
75000 - 99999	30,608	2,655,704,549	2,615,973,630	2,014,073,906	77,638,473	76,361,630	2,096,532	0	74,265,098
100000 - 124999	20,349	2,266,472,088	2,232,371,853	1,805,015,338	78,590,520	77,330,089	2,420,217	0	74,909,872
125000 - 149999	11,816	1,610,650,139	1,580,328,163	1,331,860,943	64,144,744	62,852,936	2,126,017	0	60,726,919
150000 - 199999	11,710	2,002,675,755	1,961,900,269	1,717,433,927	90,286,150	88,365,635	3,741,532	0	84,624,103
200000 - 299999	7,429	1,775,922,334	1,723,558,833	1,592,021,993	94,957,466	92,079,469	4,616,670	0	87,462,799
300000 - 499999	3,712	1,392,853,305	1,342,857,145	1,295,608,369	89,649,462	86,346,001	5,611,923	0	80,734,078
500000 - 999999	1,465	976,675,481	940,395,453	929,165,332	71,464,922	68,754,444	6,122,743	0	62,631,701
1,000,000 +	600	1,810,724,216	1,577,919,278	1,718,391,783	145,956,234	125,946,693	14,609,681	0	111,337,012
State Total	320,213	21,352,877,574	20,725,536,087	16,466,975,446	855,534,664	818,463,498	44,425,751	27,078,228	746,959,519
Out of State	52,608	18,722,283,032	972,012,365	18,527,754,022	1,498,278,125	66,451,464	955,302	312,116	65,184,046
All Returns	372,821	40,075,160,606	21,697,548,452	34,994,729,468	2,353,812,789	884,914,962	45,381,053	27,390,344	812,143,565

Returns with an income adjustment of zero (no VT income) have not been included

AGI Income Bracket: The Adjusted Gross Income (AGI) range for the return.

Returns: The number of returns filed in the income bracket.

Adjusted Gross Income (AGI): Federal Adjusted Gross Income

Vermont AGI: Constructed for this report, this is AGI multiplied by Vermont apportionment percentage

Vermont Taxable Income: AGI after modifications, personal exemptions (dollar amounts), and standard deduction

Vermont Tax: Tax due from the rate schedules less 5% credit for any charitable contributions, up to \$20,000

Adjusted Vermont Tax: Tax due after adjusting for share of income apportionable to Vermont

Credits: Total amount of Vermont credits and credits for taxes paid to other states

Earned Income Credit: The earned income tax credit (EITC). Vermont allows 36% of the federal amount

Net Vermont Tax: Tax due after credits and EITC. The Low Income Child and Dependent Care credit further reduces liability for a small number of filers

2018 Vermont Personal Income Tax Returns - Primary Filers Age 65 and Over

AGI Income Bracket	Returns	Exempt	Married Joint	Single	Married Separate	Head of Household	Adjusted Gross Income (AGI)	Vermont AGI	Vermont Taxable Income	Net Vermont Tax
Negative	1,414	2,052	600	779	24	11	-79,150,193	-79,150,193	19,457	-2,559
0 - 4999	6,665	8,311	1,546	5,007	56	56	12,473,160	12,445,661	298,519	3,974
5000 - 9999	5,148	6,683	1,419	3,638	49	42	38,497,662	38,268,848	98,630	-50,342
10000 - 14999	5,226	7,015	1,631	3,468	59	68	65,078,778	64,643,910	4,891,071	63,944
15000 - 19999	4,006	5,596	1,429	2,475	39	63	69,570,061	69,192,514	13,676,754	331,716
20000 - 24999	3,303	4,731	1,301	1,904	44	54	74,067,189	73,594,312	17,770,548	508,155
25000 - 29999	3,020	4,374	1,271	1,675	49	25	82,986,192	82,393,052	24,026,656	721,307
30000 - 34999	2,661	3,936	1,187	1,403	43	28	86,330,607	85,309,987	29,245,095	878,382
35000 - 39999	2,462	3,664	1,101	1,264	65	32	92,198,541	91,335,238	33,847,500	1,032,575
40000 - 44999	2,269	3,365	992	1,193	49	35	96,334,083	95,640,875	39,232,522	1,210,752
45000 - 49999	2,186	3,266	979	1,123	47	37	103,906,917	102,765,805	47,144,454	1,464,762
50000 - 59999	4,363	6,517	1,996	2,241	74	52	239,584,414	237,400,482	134,293,747	4,531,522
60000 - 74999	5,818	9,136	3,084	2,593	81	60	391,223,944	386,865,209	269,649,791	9,838,552
75000 - 99999	7,236	12,313	4,777	2,328	60	71	628,160,596	621,943,986	484,830,395	18,386,729
100000 - 124999	4,674	8,408	3,525	1,086	40	23	520,621,279	515,012,463	421,233,400	18,024,704
125000 - 149999	2,738	4,980	2,126	587	14	11	373,741,828	368,083,274	313,656,238	14,687,014
150000 - 199999	2,847	5,197	2,211	605	24	7	487,827,433	479,108,988	422,752,623	21,358,525
200000 - 299999	2,022	3,703	1,552	451	13	6	484,037,730	473,461,587	436,583,319	24,649,358
300000 - 499999	1,053	1,955	835	201	14	3	395,147,020	384,734,570	369,540,952	23,562,922
500000 - 999999	418	744	308	102	2	6	282,335,955	276,298,704	267,491,694	18,468,252
1000000 +	190	337	139	46	4	1	677,375,038	486,525,446	655,429,282	34,838,202
State Total	69,719	106,283	34,009	34,169	844	668	5,122,348,234	4,865,874,719	3,985,712,647	194,508,446
Out of State	5,805	9,830	3,700	1,905	158	42	8,155,981,616	-60,943,183	8,461,136,470	14,337,773
All Returns	75,524	116,113	37,709	36,074	1,002	710	13,278,329,850	4,804,931,537	12,446,849,117	208,846,219

2018 Vermont Personal Income Tax Returns - Primary Filers Under Age 65

AGI Income Bracket	Returns	Exempt	Married Joint	Single	Married Separate	Head of Household	Adjusted Gross Income (AGI)	Vermont AGI	Vermont Taxable Income	Net Vermont Tax
Negative	1,463	2,439	529	814	46	74	-149,906,035	-149,906,035	4,510,140	240,119
0 - 4999	16,434	10,600	657	14,843	161	773	43,126,730	42,883,008	382,536	-630,133
5000 - 9999	16,494	13,828	789	14,282	196	1,227	122,468,550	120,923,924	8,933,434	-2,109,716
10000 - 14999	14,416	17,230	1,002	11,223	207	1,984	179,547,475	176,320,733	36,507,009	-3,188,617
15000 - 19999	13,563	18,823	1,220	9,846	250	2,247	237,341,343	232,379,115	77,074,241	-2,251,332
20000 - 24999	14,901	22,338	1,626	10,374	318	2,583	335,789,802	328,386,807	141,552,415	-382,919
25000 - 29999	15,747	23,941	1,762	10,866	387	2,732	433,635,788	424,482,244	220,978,468	2,990,222
30000 - 34999	15,750	24,203	1,960	10,778	419	2,593	511,212,209	501,728,520	294,528,174	6,546,346
35000 - 39999	14,499	22,649	2,119	9,677	483	2,220	542,974,935	534,321,001	338,710,527	9,250,502
40000 - 44999	12,627	20,314	2,227	8,130	431	1,839	536,154,584	527,615,719	352,517,762	10,592,306
45000 - 49999	10,796	18,190	2,397	6,577	365	1,457	512,410,541	504,606,265	347,516,842	10,932,763
50000 - 59999	17,753	32,306	5,522	9,415	634	2,182	972,310,136	956,408,494	679,192,677	23,419,821
60000 - 74999	19,540	41,222	9,603	7,339	540	2,058	1,311,032,294	1,289,375,970	946,804,886	34,325,835
75000 - 99999	23,372	58,071	16,717	4,816	388	1,451	2,027,543,953	1,994,029,644	1,529,243,511	55,878,369
100000 - 124999	15,675	42,447	13,039	1,859	175	602	1,745,850,809	1,717,359,389	1,383,781,938	56,885,168
125000 - 149999	9,078	25,806	7,910	837	55	276	1,236,908,311	1,212,244,889	1,018,204,705	46,039,905
150000 - 199999	8,863	25,570	7,883	692	73	215	1,514,848,322	1,482,791,281	1,294,681,304	63,265,578
200000 - 299999	5,407	15,807	4,753	455	45	154	1,291,884,604	1,250,097,246	1,155,438,674	62,813,441
300000 - 499999	2,659	7,869	2,329	250	16	64	997,706,285	958,122,575	926,067,417	57,171,156
500000 - 999999	1,047	3,148	915	101	7	24	694,339,526	664,096,749	661,673,638	44,163,449
1000000 +	410	1,189	331	57	9	13	1,133,349,178	1,091,393,831	1,062,962,501	76,498,810
State Total	250,494	447,990	85,290	133,231	5,205	26,768	16,230,529,340	15,859,661,368	12,481,262,799	552,451,073
Out of State	46,803	79,237	16,469	26,048	1,128	3,158	10,566,301,416	1,032,955,548	10,066,617,552	50,846,273
All Returns	297,297	527,227	101,759	159,279	6,317	29,926	26,796,830,756	16,892,616,916	22,547,880,351	603,297,346