

## 2019 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	3,515	5,356	1,259	2073	78	105	3	946	208	-	350	3,470
0 - 4999	22,984	19,008	2,185	19716	232	851	2	12,710	193	154	4,339	22,874
5000 - 9999	21,057	19,561	2,027	17581	264	1185	287	15,238	328	415	5,715	16,730
10000 - 14999	19,193	23,321	2,456	14450	295	1992	586	14,176	426	519	6,975	9,112
15000 - 19999	16,923	23,333	2,562	11930	310	2121	565	13,542	547	589	3,657	5,243
20000 - 24999	17,230	24,760	2,599	11872	385	2374	554	14,594	642	616	3,162	4,722
25000 - 29999	18,987	28,084	2,895	12830	488	2774	567	16,874	804	640	3,574	4,366
30000 - 34999	18,704	28,230	2,982	12543	517	2662	540	17,056	819	573	3,502	3,070
35000 - 39999	17,537	26,633	3,022	11564	561	2390	548	16,068	881	506	3,167	1,853
40000 - 44999	15,625	24,281	3,188	9959	521	1957	573	14,352	944	429	1,869	982
45000 - 49999	13,464	21,638	3,199	8204	506	1555	511	12,412	888	368	996	468
50000 - 59999	22,664	38,730	7,061	12435	738	2430	988	20,918	2,066	625	435	297
60000 - 74999	26,274	50,799	12,236	11065	684	2289	1,438	24,271	3,177	726	15	294
75000 - 99999	31,239	70,243	21,195	7847	506	1691	2,207	29,074	4,941	815	9	220
100000 - 124999	21,013	52,213	16,979	3143	209	682	2,110	19,681	4,061	589	-	101
125000 - 149999	12,452	32,150	10,532	1540	103	277	1,673	11,605	2,919	375	-	58
150000 - 199999	12,374	32,454	10,654	1369	85	266	2,327	11,354	3,643	428	-	44
200000 - 299999	7,762	20,372	6,623	884	76	179	1,927	6,935	3,303	328	-	23
300000 - 499999	3,703	9,836	3,115	485	26	77	1,250	3,177	2,015	198	-	17
500000 - 999999	1,585	4,206	1,350	193	12	30	638	1,220	1,106	101	-	10
1,000,000 +	622	1,572	480	119	11	12	342	442	524	38	-	3
<b>State Total</b>	<b>324,907</b>	<b>556,780</b>	<b>118,599</b>	<b>171,802</b>	<b>6,607</b>	<b>27,899</b>	<b>19,636</b>	<b>276,645</b>	<b>34,435</b>	<b>9,032</b>	<b>37,765</b>	<b>73,957</b>
<b>Out of State</b>	<b>52,481</b>	<b>88,082</b>	<b>19,512</b>	<b>28,326</b>	<b>1,372</b>	<b>3,271</b>	<b>455</b>	<b>40,445</b>	<b>2,817</b>	<b>41,929</b>	<b>594</b>	<b>8,469</b>
<b>All Returns</b>	<b>377,388</b>	<b>644,862</b>	<b>138,111</b>	<b>200,128</b>	<b>7,979</b>	<b>31,170</b>	<b>20,091</b>	<b>317,090</b>	<b>37,252</b>	<b>50,961</b>	<b>38,359</b>	<b>82,426</b>

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

## 2019 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	ETR
Negative	3,515	-277,470,992	-277,470,992	19,732,228	1,610,123	1,610,123	860,913	117,310	631,900	NA
0 - 4999	22,984	54,759,369	54,525,807	323,343	17,341	17,341	53	652,336	-635,048	-1.2%
5000 - 9999	21,057	156,528,740	154,981,850	7,952,266	271,401	268,213	9,965	2,255,136	-1,996,888	-1.3%
10000 - 14999	19,193	238,821,065	235,376,924	38,148,933	1,263,093	1,239,727	43,431	4,225,326	-3,029,030	-1.3%
15000 - 19999	16,923	295,427,350	290,197,972	84,808,949	2,808,251	2,745,023	79,129	4,476,830	-1,810,936	-0.6%
20000 - 24999	17,230	388,257,537	381,029,662	149,333,406	4,956,414	4,839,664	115,136	4,418,313	306,215	0.1%
25000 - 29999	18,987	522,643,416	513,745,282	245,634,250	8,167,718	8,010,503	146,775	4,140,160	3,723,568	0.7%
30000 - 34999	18,704	607,388,372	597,640,560	325,371,760	10,763,191	10,568,416	181,025	2,986,025	7,401,366	1.2%
35000 - 39999	17,537	657,067,078	647,022,583	383,294,020	12,684,734	12,476,205	228,145	1,741,583	10,506,477	1.6%
40000 - 44999	15,625	662,829,391	653,214,333	406,574,993	13,486,151	13,278,535	267,539	842,528	12,168,468	1.9%
45000 - 49999	13,464	638,910,492	629,761,274	408,863,789	13,592,424	13,383,361	255,489	330,789	12,797,083	2.0%
50000 - 59999	22,664	1,242,896,047	1,224,881,284	831,840,199	29,462,189	29,000,412	617,920	87,826	28,294,666	2.3%
60000 - 74999	26,274	1,762,238,364	1,735,960,434	1,254,304,312	47,521,235	46,738,568	1,199,182	6,861	45,532,525	2.6%
75000 - 99999	31,239	2,710,572,200	2,671,516,299	2,048,154,027	78,964,187	77,718,712	2,073,064	8,090	75,637,558	2.8%
100000 - 124999	21,013	2,340,139,424	2,305,777,920	1,854,275,166	79,641,874	78,393,455	2,380,921	0	76,012,534	3.3%
125000 - 149999	12,452	1,698,798,837	1,672,601,607	1,399,191,535	66,783,013	65,661,293	2,291,858	0	63,369,435	3.8%
150000 - 199999	12,374	2,118,335,628	2,077,272,132	1,812,167,997	94,562,358	92,610,057	4,003,123	0	88,606,934	4.3%
200000 - 299999	7,762	1,859,559,955	1,813,169,647	1,659,026,253	98,253,054	95,726,018	4,727,159	0	90,998,859	5.0%
300000 - 499999	3,703	1,385,384,562	1,342,805,336	1,289,277,933	88,643,669	85,788,790	5,895,364	0	79,893,426	5.9%
500000 - 999999	1,585	1,056,718,265	1,014,431,797	1,004,608,298	77,211,422	74,071,766	6,949,178	0	67,122,588	6.6%
1,000,000 +	622	2,192,922,757	1,842,163,812	2,127,558,712	181,139,549	150,468,266	13,048,530	0	137,419,736	7.5%
State Total	324,907	22,312,727,857	21,580,605,524	17,350,442,369	911,803,391	864,614,448	45,373,899	26,289,113	792,951,436	3.7%
Out of State	52,481	22,118,576,334	580,784,325	22,849,624,542	1,880,450,355	77,470,420	697,559	246,005	76,526,856	NA
All Returns	377,388	44,431,304,191	22,161,389,849	40,200,066,911	2,792,253,746	942,084,868	46,071,458	26,535,118	869,478,292	3.9%

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

ETR: Is average effective tax rate for the bracket, calculated by dividing Net Vermont Tax by Vermont AGI

## 2019 Vermont Personal Income Tax Returns - Primary Filers Age 65 and Over

AGI Income Bracket	Returns	Exempt	Married Joint	Married Single	Married Separate	Head of Household	Adjusted Gross Income (AGI)	Vermont AGI	Vermont Taxable Income	Net Vermont Tax
Negative	1,666	2,412	702	925	29	10	-115,945,433	-115,945,433	1,901,262	145,768
0 - 4999	6,610	8,285	1,553	4,937	65	55	12,776,025	12,756,584	16,962	-16,531
5000 - 9999	5,070	6,569	1,396	3,559	76	39	38,003,355	37,876,134	58,235	-38,016
10000 - 14999	5,283	6,989	1,572	3,590	55	66	65,685,192	65,472,704	4,266,390	36,961
15000 - 19999	4,035	5,600	1,437	2,493	52	53	70,064,181	69,755,783	12,837,237	316,550
20000 - 24999	3,396	4,769	1,289	2,011	55	41	76,228,650	75,897,671	17,810,944	524,783
25000 - 29999	3,163	4,607	1,334	1,741	43	45	86,943,816	86,344,948	24,581,768	748,175
30000 - 34999	2,775	4,079	1,207	1,479	52	37	90,013,560	89,438,866	28,553,767	847,645
35000 - 39999	2,536	3,745	1,107	1,336	61	32	94,959,276	94,363,449	33,331,900	1,011,077
40000 - 44999	2,413	3,581	1,083	1,251	44	35	102,397,646	101,550,695	38,871,381	1,192,236
45000 - 49999	2,249	3,290	953	1,210	41	45	106,858,557	106,019,659	47,285,181	1,467,397
50000 - 59999	4,502	6,681	2,027	2,337	79	59	247,631,994	245,957,052	134,741,979	4,484,685
60000 - 74999	6,176	9,624	3,200	2,830	86	60	415,217,139	412,096,924	278,380,019	10,129,159
75000 - 99999	7,729	13,074	5,013	2,567	70	79	670,559,067	665,093,591	508,679,570	19,208,088
100000 - 124999	5,074	9,139	3,860	1,149	41	24	564,461,788	558,913,050	449,716,652	18,901,986
125000 - 149999	2,937	5,355	2,281	627	17	12	400,519,063	395,793,636	331,273,683	15,317,937
150000 - 199999	3,019	5,515	2,340	645	17	17	517,573,589	509,315,722	443,895,982	22,325,271
200000 - 299999	2,127	3,922	1,671	419	25	12	510,877,041	502,794,438	456,181,297	25,802,420
300000 - 499999	1,045	1,918	801	233	7	4	390,625,174	382,600,371	363,892,044	22,939,275
500000 - 999999	456	835	355	95	4	2	306,408,378	298,072,916	290,815,434	19,826,351
1000000 +	182	322	132	44	5	1	738,224,819	596,171,347	721,071,352	46,033,165
<b>State Total</b>	<b>72,443</b>	<b>110,311</b>	<b>35,313</b>	<b>35,478</b>	<b>924</b>	<b>728</b>	<b>5,390,082,877</b>	<b>5,190,340,107</b>	<b>4,188,163,039</b>	<b>211,204,382</b>
<b>Out of State</b>	<b>5,852</b>	<b>9,877</b>	<b>3,709</b>	<b>1,920</b>	<b>172</b>	<b>51</b>	<b>7,549,916,306</b>	<b>-290,751,251</b>	<b>8,237,795,855</b>	<b>15,592,026</b>
<b>All Returns</b>	<b>78,295</b>	<b>120,188</b>	<b>39,022</b>	<b>37,398</b>	<b>1,096</b>	<b>779</b>	<b>12,939,999,183</b>	<b>4,899,588,856</b>	<b>12,425,958,894</b>	<b>226,796,408</b>

## 2019 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	1,849	2,944	557	1,148	49	95	-161,525,559	-161,525,559	17,830,966	486,132
0 - 4999	16,374	10,723	632	14,779	167	796	41,983,344	41,769,223	306,381	-618,517
5000 - 9999	15,987	12,992	631	14,022	188	1,146	118,525,385	117,105,716	7,894,031	-1,958,872
10000 - 14999	13,910	16,332	884	10,860	240	1,926	173,135,873	169,904,220	33,882,543	-3,065,991
15000 - 19999	12,888	17,733	1,125	9,437	258	2,068	225,363,169	220,442,189	71,971,712	-2,127,486
20000 - 24999	13,834	19,991	1,310	9,861	330	2,333	312,028,887	305,131,991	131,522,462	-218,568
25000 - 29999	15,824	23,477	1,561	11,089	445	2,729	435,699,600	427,400,334	221,052,482	2,975,393
30000 - 34999	15,929	24,151	1,775	11,064	465	2,625	517,374,812	508,201,694	296,817,993	6,553,721
35000 - 39999	15,001	22,888	1,915	10,228	500	2,358	562,107,802	552,659,134	349,962,120	9,495,400
40000 - 44999	13,212	20,700	2,105	8,708	477	1,922	560,431,745	551,663,638	367,703,612	10,976,232
45000 - 49999	11,215	18,348	2,246	6,994	465	1,510	532,051,935	523,741,615	361,578,608	11,329,686
50000 - 59999	18,162	32,049	5,034	10,098	659	2,371	995,264,053	978,924,232	697,098,220	23,809,981
60000 - 74999	20,098	41,175	9,036	8,235	598	2,229	1,347,021,225	1,323,863,510	975,924,293	35,403,366
75000 - 99999	23,510	57,169	16,182	5,280	436	1,612	2,040,013,133	2,006,422,708	1,539,474,457	56,429,470
100000 - 124999	15,939	43,074	13,119	1,994	168	658	1,775,677,636	1,746,864,869	1,404,558,514	57,110,548
125000 - 149999	9,515	26,795	8,251	913	86	265	1,298,279,774	1,276,807,971	1,067,917,852	48,051,498
150000 - 199999	9,355	26,939	8,314	724	68	249	1,600,762,039	1,567,956,409	1,368,272,015	66,281,663
200000 - 299999	5,635	16,450	4,952	465	51	167	1,348,682,914	1,310,375,208	1,202,844,956	65,196,439
300000 - 499999	2,658	7,918	2,314	252	19	73	994,759,388	960,204,965	925,385,889	56,954,151
500000 - 999999	1,129	3,371	995	98	8	28	750,309,887	716,358,880	713,792,864	47,296,237
1000000 +	440	1,250	348	75	6	11	1,454,697,938	1,245,992,465	1,406,487,360	91,386,571
<b>State Total</b>	<b>252,464</b>	<b>446,469</b>	<b>83,286</b>	<b>136,324</b>	<b>5,683</b>	<b>27,171</b>	<b>16,922,644,980</b>	<b>16,390,265,416</b>	<b>13,162,279,330</b>	<b>581,747,054</b>
<b>Out of State</b>	<b>46,629</b>	<b>78,205</b>	<b>15,803</b>	<b>26,406</b>	<b>1,200</b>	<b>3,220</b>	<b>14,568,660,028</b>	<b>871,535,576</b>	<b>14,611,828,687</b>	<b>60,934,830</b>
<b>All Returns</b>	<b>299,093</b>	<b>524,674</b>	<b>99,089</b>	<b>162,730</b>	<b>6,883</b>	<b>30,391</b>	<b>31,491,305,008</b>	<b>17,261,800,992</b>	<b>27,774,108,017</b>	<b>642,681,884</b>