

**VERMONT DEPARTMENT OF TAXES**  
**Summary of Individual Income Tax Returns Processed to Date**

PLEASE NOTE: This is a summary of returns, profiled by tax year, processed year-to-date. It is not a revenue accounting. It does not reconcile with figures reported by the Department of Finance and Management and may differ from previous years due to changes in workload processing.

This report covers returns processed through December 31, 2010

Transaction Type	Number of Returns		\$ Amount of Returns Tax Year		Average Return \$	
	2008	2009	2008	2009	2008	2009
<b>A. INCOME TAX</b>						
Overpayments	252,856	252,518	156,085,322	138,541,383	617.29	548.64
LESS Applied to Estimated Tax	16,577	15,724	25,915,561	21,381,011	1,563.34	1,359.77
Total Income Tax Refunds	244,483	243,685	129,600,271	117,160,372	530.10	480.79
Paid Returns	74,829	64,980	56,121,217	50,719,509	749.99	780.54
No Income Tax Liability or Payments	34,422	37,664				
All Returns	362,107	355,162				
<b>B. EARNED INCOME CREDIT</b>						
	40,086	44,379	21,331,964	25,330,233	532.15	570.77
<b>C. CONTRIBUTIONS</b>						
Nongame Wildlife	5,747	5,500	97,289	95,278	16.93	17.32
Children's Trust Fund	4,328	4,158	74,338	78,082	17.18	18.78
Vermont Campaign Fund	1,424	1,443	13,235	14,676	9.29	10.17
Total Contributions	11,499	11,101	184,862	188,036	16.08	16.94

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This report covers returns processed through December 30, 2011

Transaction Type	Number of Returns		\$ Amount of Returns Tax Year		Average Return \$	
	2009	2010	2009	2010	2009	2010
<b>A. INCOME TAX</b>						
Overpayments	252,518	244,499	138,541,383	122,611,203	548.64	501.48
LESS Applied to Estimated Tax	15,724	13,201	21,381,011	19,980,977	1,359.77	1,513.60
Total Income Tax Refunds	243,685	236,225	116,525,823	101,985,979	478.18	431.73
All Returns	355,162	357,963				
<b>B. EARNED INCOME CREDIT</b>						
	44,379	44,598	25,330,233	25,371,011	570.77	568.88
<b>C. CONTRIBUTIONS</b>						
Nongame Wildlife	5,500	5,340	95,278	90,135	17.32	16.88
Children's Trust Fund	4,158	3,981	78,082	70,598	18.78	17.73
Veteran's Fund	N/A	3,187	N/A	48,068	N/A	15.08
Total Contributions	9,658	12,508	173,360	208,801	17.95	16.69
<b>D. Property Tax Adjustment</b>						
Total Property Tax Adjustments	117,196	113,277	165,731,473	162,712,519	1,414.14	1,436.41
<b>E. RENTER REBATE</b>						
	13,749	13,859	8,816,581	8,609,210	641.25	621.20

**Notes:**

Tax Year refers to the income tax return year in which the claim is filed. Property Tax Adjustments are credited against Fiscal Year 2012

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This report covers returns processed through December 28, 2012

Transaction Type	Number of Returns		\$ Amount of Returns Tax Year		Average Return \$	
	2010	2011	2010	2011	2010	2011
<b>A. INCOME TAX</b>						
Overpayments	244,499	248,367	122,611,203	132,386,868	501.48	533.03
LESS Applied to Estimated Tax	13,201	13,258	19,980,977	25,523,458	1,513.60	1,925.14
Total Income Tax Refunds	236,225	239,948	101,985,979	106,185,048	431.73	442.53
All Returns	357,963	362,552				
<b>B. EARNED INCOME CREDIT</b>						
	44,598	44,908	25,371,011	25,766,015	568.88	573.75
<b>C. CONTRIBUTIONS</b>						
Nongame Wildlife	5,340	5,047	90,135	88,498	16.88	17.53
Children's Trust Fund	3,981	3,795	70,598	67,415	17.73	17.76
Veteran's Fund	3,187	3,175	48,068	49,787	15.08	15.68
Total Contributions	12,508	12,017	208,801	205,700	16.69	17.12
<b>D. Property Tax Adjustment</b>						
Total Property Tax Adjustments	113,277	107,855	162,712,519	153,867,407	1,436.41	1,426.61
<b>E. RENTER REBATE</b>						
	13,859	13,640	8,609,210	8,752,163	621.20	641.65

**Notes:**

Tax Year refers to the income tax return year in which the claim is filed. Property Tax Adjustments are credited against Fiscal Year 2013

**Refund Report 2011-Week 52**

**December 31, 2012**



**Vermont Department Of Taxes  
Summary of Individual Income Tax Returns  
Processed Through 12/27/2013**

Transaction Type Week Number: 52	Number of Returns		\$Amount of Returns Tax Year		Average Return \$	
	2011	2012	2011	2012	2011	2012
<b>A. Income Tax</b>						
1. Overpayments	248,367	247,637	132,386,868	133,757,722	533.03	540.14
2. LESS Applied to Estimated Tax	13,258	13,024	25,523,458	26,606,144	1,925.14	2,042.86
3. Total Income Tax Refunds	239,948	239,443	106,185,048	106,461,722	442.53	444.62
4. ALL RETURNS	362,552	364,628				
<b>B. Earned Income Credit</b>						
Total Earned Income Credit	44,908	45,205	25,766,015	26,712,489	573.75	590.92
<b>C. Contributions</b>						
1. Nongame Wildlife	5,047	4,778	88,498	84,364	17.53	17.66
2. Childrens Trust Fund	3,795	3,570	67,415	63,786	17.76	17.87
3. Veterans Fund	3,175	3,193	49,787	51,184	15.68	16.03
Total Contributions	12,017	11,541	205,700	199,334	17.12	17.27
<b>D. Property Tax Adjustment</b>						
Total Property Tax Adjustments	107,855	110,369	153,867,407	158,373,747	1,426.61	1,434.95
<b>E. Renter Rebate</b>						
Total Renter Rebate	13,640	13,545	8,752,163	8,688,163	641.65	641.43

**Notes:** Tax Year refers to the Income Tax return in which the claim is filed. Property Tax Adjustments are credited against Fiscal Year 2014. This is a summary of returns, profiled by tax year, processed year-to-date. It is not a revenue accounting. It does not reconcile with figures reported by the Department of Finance and Management and may differ from previous years to changes in workload.