

DEPT USE ONLY



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2012 VERMONT Income Tax Return FORM IN-111

1 Taxpayer Information
Taxpayer's Social Security Number
Spouse or CU Partner Social Security Number
Taxpayer's Last Name
Spouse or CU Partner Last Name
Mailing Address
City/Town State ZIP Code
Check here if this is an AMENDED return
Check if taxpayer died during 2012
Check if Spouse or CU Partner died during 2012
1. VT School Code
2. 911 street address on 12/31/2012
Number, street / road name (Do not use "PO Box", "same", or Town name)

2 Tax Filing Information
FILING STATUS
3 Single
4 Head of Household
5 Married Filing Jointly
6 CU Partner Filing Jointly
7 Qualifying Widow(er) with dependent children
8a Married Filing Separately
8b CU Filing Separately
Enter Spouse or CU Partner full name
Enter Spouse or CU Partner Social Security Number

3 Taxable Income
10. ADJUSTED GROSS INCOME
11. FEDERAL TAXABLE INCOME
ADDITIONS:
12a. Income from Non-VT State and Local Obligations
12b. Bonus Depreciation allowed under Federal law for 2012
12c. Addback of State and Local Income Taxes
13. FEDERAL TAXABLE INCOME WITH ADDITIONS
SUBTRACTIONS:
14a. Interest Income from U.S. Obligations
14b. Capital Gains Exclusion
14c. Adjustment for prior years' Bonus Depreciation
14d. Add Lines 14a, 14b, and 14c
15. VT TAXABLE INCOME

4 VT Income Tax
16. VT INCOME TAX FROM VT TAX TABLE OR TAX RATE SCHEDULE
17. ADDITIONS TO VT INCOME TAX
18. VT INCOME TAX WITH ADDITIONS
19. SUBTRACTIONS FROM VT INCOME TAX
20. VT INCOME TAX
21. INCOME ADJUSTMENT
22. ADJUSTED VT INCOME TAX

Staple W-2/1099s here

State Income Tax Return Forms

You can prepare and efile this tax form on efile.com as part of your current Federal and/or State Tax Return on from:

Early January until mid October

[You can start, prepare, and efile your tax return now](#)

You will just need to answer a few tax questions and the efile.com tax preparation software will select the correct tax forms for you.



Attention

If you missed the mid October efile deadline for the current tax year you have the following options to prepare and file your tax return:

1. You can download the State Tax form here:

<http://www.efile.com/support-state-tax-agency-list/>

2. Work online on your tax return with an efile Tax Professional

[Start working with a LIVE TaxPRO](#)

3. Download Federal tax forms by tax year, complete and mail to the IRS

[Download Federal Tax Forms](#)

Free Tax Tools, Calculators and Educators

Head of Household Educator:

<http://www.efile.com/claim-head-of-household-single-qualifying-person-requirement-tax-tool/>

Qualifying Child Dependent Educator:

<http://www.efile.com/qualifying-child-test-qualified-dependent-tax-tool/>

Qualifying Relative Educator:

<http://www.efile.com/qualifying-relative-test-dependent-requirement-tax-tool/>

Earned Income Tax Credit Educator:

<http://www.efile.com/what-is-the-earned-income-tax-credit-eitc-eic-eligibility-schedule-calculator/>

Child Tax Credit Educator:

<http://www.efile.com/how-to-qualify-for-child-tax-credit-deduction-requirements-tool/>

Got Tax Questions? [Contact efile.com!](#)



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Enter amount from Line 22 _____

Credits and Use Tax	23. <input type="text"/> .00 + 24. <input type="text"/> .00 = 25. <input type="text"/> .00
	CREDIT FOR INCOME TAX PAID TO OTHER STATE OR CANADIAN PROVINCE (Schedule IN-117, Line 21)
	VT TAX CREDITS (Schedule IN-112, Part IV, Line 7 OR Schedule IN-119)
	TOTAL VT CREDITS (Add Lines 23 and 24)
26. <input type="text"/> .00	
27. <input type="text"/> .00	
28. <input type="text"/> .00	

Contributions	29a. <input type="text"/> .00 + 29b. <input type="text"/> .00 + 29c. <input type="text"/> .00 = 29d. <input type="text"/> .00
	Nongame Wildlife Fund Children's Trust Fund VT Veterans' Fund
30. <input type="text"/> .00	

Payments and Credits	31a. From W-2, 1099, etc. VT Tax Withheld <input type="text"/> .00
	31b. From VT Form IN-114 Estimated Tax for 2012 and/or Form IN-151, Extension with payment <input type="text"/> .00
	31c. Earned Income Tax Credit (Schedule IN-112, Part III) <input type="text"/> .00
	31d. Renter Rebate (Form PR-141, Line 9) <input type="text"/> .00
	31e. From VT Form RW-171 VT Real Estate Withholding (see instructions on page 8) <input type="text"/> .00
	31f. From VT Form WH-435 Estimated Income Tax Payment made by Business Entity for Nonresident Partner, Member, or Shareholder (see page 9) <input type="text"/> .00
	31g. Additional Refundable Credits Documentation required (See instructions on page 9) <input type="text"/> .00
	31h. TOTAL PAYMENTS AND CREDITS (Add Lines 31a through 31g) <input type="text"/> .00

Refund	32. OVERPAYMENT If Line 30 is less than Line 31h, subtract Line 30 from Line 31h <input type="text"/> .00
	33a. REFUND TO BE CREDITED TO 2013 ESTIMATED TAX PAYMENT Amount on 31d cannot be credited to 2013 estimated tax payment <input type="text"/> .00
	33b. REFUND TO BE CREDITED TO 2013 PROPERTY TAX BILL. <input type="text"/> .00
	34. REFUND AMOUNT (Subtract Lines 33a and 33b from Line 32) <input type="text"/> .00

Due	35. If Line 30 is more than Line 31h, subtract Line 31h from Line 30. See page 9 for instructions on tax due. <input type="text"/> .00
	36. <input type="text"/> .00 Interest and Penalty on Underpayment of Estimated Tax (Worksheet IN-152 or 152A) 37. Add Lines 35 and 36 37. <input type="text"/> .00

For amended returns only Original refund received Refund due now Original payment Amount due now

10 Under penalties of perjury, I declare that I have examined this return and accompanying schedules and statements, and to the best of my knowledge and belief, they are true, correct and complete. Preparers cannot use return information for purposes other than preparing returns.

Signatures	Signature	Date	Occupation	Check if age 65 or older <input type="checkbox"/>	Telephone Number <input type="text"/> - <input type="text"/> - <input type="text"/>
	Signature. If a joint return, BOTH must sign.	Date	Occupation	<input type="checkbox"/>	<input type="text"/> - <input type="text"/> - <input type="text"/>

Check here if authorizing the VT Department of Taxes to discuss this return and attachments with your preparer.

Preparer's Use Only	Preparer's signature	Date	Preparer's SSN or PTIN <input type="text"/>
	Firm's name (or yours if self-employed) and address		EIN <input type="text"/>
			Preparer's Telephone Number <input type="text"/>