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2016 VERMONT Income Tax Return FORM IN-111

1 Taxpayer Information: Taxpayer's Last Name, First Name, Initial, Social Security Number, Spouse's or CU Partner's Last Name, First Name, Initial, Social Security Number, Mailing Address, Driver's License Number, State, City, ZIP Code, Spouse's/CU's Driver's License Number, State, checkboxes for AMENDED return, died during 2016, RECOMPUTED Federal Return information, VT School District Code, 911 street address on 12/31/2016.

2 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, 9. Exemptions Claimed (Federal Form 1040-Line 6d; 1040A-Line 6d; 1040EZ/1040NR-EZ-enter 0, 1, or 2).

3 Taxable Income: 10. Adjusted Gross Income, 11. Federal Taxable Income, ADDITIONS: 12a. Income from Non-Vermont State and Local Obligations, 12b. Bonus Depreciation Allowed under Federal law for 2016, 12c. Addback of State and Local Income Taxes, 12d. Addback of Itemized Deductions, 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. Vermont Taxable Income (Subtract Line 14d from Line 13. If Line 14d is more than Line 13, enter -0-).

4 VT Income Tax: 16. Vermont Income Tax from Tax Table or Tax Rate Schedule on Line 15 amount, 17. Additions to Vermont Income Tax (Schedule IN-112, Part II, Line 7), 18. Vermont Income Tax with Additions (Add Lines 16 & 17), 19. Subtractions from Vermont Income Tax (Schedule IN-112, Part II, Line 15), 20. Vermont Income Tax (Subtract Line 19 from Line 18. If Line 19 is more than Line 18, enter -0-), 21. Income Adjustment (Schedule IN-113, Line 39 OR 100.00%), 22. Adjusted Vermont Income Tax (Multiply Line 20 by Line 21).

Enclose Form(s) W-2 and Form(s) 1099-R if tax was withheld

Taxpayer's Last Name	Social Security Number
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Keep a copy for your records.



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Enter amount from Line 22 _____

5 Credits and Use Tax	23. <u>.00</u> + 24. <u>.00</u> = 25. <u>.00</u>	26. <u>.00</u>	
	Credit for Income Tax Paid to other State or Canadian Province (Schedule IN-117, Line 21)	Vermont Tax Credits (Schedule IN-112, Part IV, Line 5 OR Schedule IN-119)	Total Vermont Credits (Add Lines 23 and 24)
	26. Vermont Income Tax after Credits (Subtract Line 25 from Line 22. If Line 25 is more than Line 22, enter -0-).	27. <u>.00</u>	28. <u>.00</u>
	27. Use Tax (See instructions and chart). Check here to certify that no Use Tax is due <input type="checkbox"/>		

6 Contributions	Children's Trust Fund Vermont Veterans Fund Green Up Vermont Nongame Wildlife Fund
	29a. <u>.00</u> + 29b. <u>.00</u> + 29c. <u>.00</u> + 29d. <u>.00</u> = 29e. <u>.00</u>
	30. Total of Vermont Taxes and Voluntary Contributions (Add Lines 28 and 29). <u>.00</u>

7 Payments and Credits	31a. From W-2, 1099, etc. Vermont Tax Withheld <u>.00</u>	31b. From Vermont Form IN-114 Estimated Tax for 2016 and/or Form IN-151, Extension with payment <u>.00</u>	31c. Earned Income Tax Credit (Schedule IN-112, Part III) <u>.00</u>	31d. Renter Rebate (Form PR-141, Line 9) <u>.00</u>	31e. From Vermont Form RW-171 Vermont Real Estate Withholding (see instructions) <u>.00</u>	31f. From Vermont Form WH-435 Estimated Income Tax Payment made by Business Entity for Nonresident Partner, Member, or Shareholder <u>.00</u>	31g. Low Income Child & Dependent Care Credit (see instructions) <u>.00</u>	31h. Total Payments and Credits (Add Lines 31a through 31g) <u>.00</u>
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8 Refund	32. Overpayment If Line 30 is less than Line 31h, subtract Line 30 from Line 31h <u>.00</u>	33a. Refund to be Credited to 2017 Estimated Tax Payment Amount on 31d cannot be credited to 2017 estimated tax payment <u>.00</u>	33b. Refund to be Credited to 2017 Property Tax Bill. <u>.00</u>	34. REFUND AMOUNT (Subtract Lines 33a and 33b from Line 32) <u>.00</u>
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9 Due	35. If Line 30 is more than Line 31h, subtract Line 31h from Line 30. See instructions on tax due. <u>.00</u>	36. <u>.00</u> Interest and Penalty on Underpayment of Estimated Tax (Worksheet IN-152 or IN-152A)	37. AMOUNT DUE Add Lines 35 and 36 <u>.00</u>
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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.

Signature	Date	Occupation	Date of Birth (MM DD YYYY)	Telephone Number
Signature. If a joint return, BOTH must sign.	Date	Occupation	Date of Birth (MM DD YYYY)	Telephone Number

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

Signatures	Preparer's signature		Date	Preparer's SSN or PTIN
	Preparer's Use Only			EIN
	Firm's name (or yours if self-employed) and address		Preparer's Telephone Number	

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