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2009 VERMONT Income Tax Return FORM IN-111

1 Taxpayer Information: Taxpayer's Social Security Number, Spouse or CU Partner Social Security Number, Last Name, First Name, Initial, Mailing Address, City/Town, State, Zip Code, and checkboxes for AMENDED return, taxpayer died, and spouse/partner died.

2 Tax Filing Information: FILING STATUS (Single, Head of Household, Married Filing Jointly, CU Partner Filing Jointly, Married Filing Separately, CU Filing Separately, Qualifying Widow(er)), EXEMPTIONS CLAIMED, ADJUSTED GROSS INCOME (Federal Form 1040-Line 37; 1040A-Line 21; 1040EZ-Line 4).

3 Taxable Income: FEDERAL TAXABLE INCOME (Federal Form 1040-Line 43; 1040A-Line 27; 1040EZ-Line 6), ADDITIONS (Income from Non-VT State and Local Obligations, 50% Bonus Depreciation, Add Back of Itemized Deductions), SUBTRACTIONS (Interest Income from U.S. Obligations, Capital Gains Exclusion, Adjustment for 2008 Bonus Depreciation), VT TAXABLE INCOME (Subtract Line 14d from Line 13).

4 VT Income Tax: VT INCOME TAX FROM VT TAX TABLE OR TAX RATE SCHEDULE on Line 15 amount, ADDITIONS TO VT INCOME TAX (Schedule IN-112, VT Calculation A, Part II, Line 10), VT INCOME TAX WITH ADDITIONS (Add Lines 16 & 17), SUBTRACTIONS FROM VT INCOME TAX (Schedule IN-112, VT Calculation A, Part II, Line 18), VT INCOME TAX (Subtract Line 19 from Line 18), INCOME ADJUSTMENT (Schedule IN-113, Line 43 OR 100.00%), ADJUSTED VT INCOME TAX (Multiply Line 20 by Line 21).

Staple W-2/1099's 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!](#)

Enter amount from Line 22 _____



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| | | | | |
|---------------------------------|--|---|--|---|
| 5 Credits and Use Tax | 23. <input type="text"/> , <input type="text"/> , <input type="text"/> . 00 + 24. <input type="text"/> , <input type="text"/> , <input type="text"/> . 00 = 25. <input type="text"/> , <input type="text"/> , <input type="text"/> . 00 | CREDIT FOR INCOME TAX PAID TO OTHER STATE OR CANADIAN PROVINCE (Schedule IN-112, VT Calculation B, Line 6) | VT TAX CREDITS (Schedule IN-112, VT Calculation D, Line 6 OR Schedule IN-119) | TOTAL VT CREDITS (Add Lines 23 and 24) |
| | 26. <input type="text"/> , <input type="text"/> , <input type="text"/> . 00 | 26. VT INCOME TAX AFTER CREDITS (Subtract Line 25 from Line 22, but not less than zero) | | |
| | 27. <input type="text"/> , <input type="text"/> , <input type="text"/> . 00 | 27. USE TAX (See page 9 for instructions and chart) | | |
| | 28. <input type="text"/> , <input type="text"/> , <input type="text"/> . 00 | 28. TOTAL VT TAXES (Add Lines 26 and 27) | | |

| | | | | |
|---------------------------|---|---|-----------------------|------------------|
| 6 Contributions | 29a. <input type="text"/> , <input type="text"/> . 00 + 29b. <input type="text"/> , <input type="text"/> . 00 + 29c. <input type="text"/> , <input type="text"/> . 00 = 29d. <input type="text"/> , <input type="text"/> . 00 | Nongame Wildlife Fund | Children's Trust Fund | VT Campaign Fund |
| | 30. <input type="text"/> , <input type="text"/> , <input type="text"/> . 00 | 30. TOTAL OF VT TAXES & VOLUNTARY CONTRIBUTIONS (Add Line 28 and Line 29d) | | |

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|----------------------------------|---|---|
| 7 Payments and Credits | 31a. <input type="text"/> , <input type="text"/> , <input type="text"/> . 00 | 31a. VT Tax Withheld (Attach state copy of W-2, 1099, etc.) |
| | 31b. <input type="text"/> , <input type="text"/> , <input type="text"/> . 00 | 31b. 2009 Estimated Tax or Extension Payments |
| | 31c. <input type="text"/> , <input type="text"/> , <input type="text"/> . 00 | 31c. Earned Income Tax Credit (Schedule IN-112, VT Calculation C) |
| | 31d. <input type="text"/> , <input type="text"/> , <input type="text"/> . 00 | 31d. Renter Rebate (Form PR-141, Line 9) |
| | 31e. <input type="text"/> , <input type="text"/> , <input type="text"/> . 00 | 31e. VT Real Estate Withholding (See instructions on page 10) |
| | 31f. <input type="text"/> , <input type="text"/> , <input type="text"/> . 00 | 31f. Business Entity Payments for Nonresident Partner, Member, or Shareholder (Form WH-435, see page 10) |
| | 31g. <input type="text"/> , <input type="text"/> , <input type="text"/> . 00 | 31g. Low Income Child & Dependent Care Credit (See instructions on page 10) |
| | 31h. <input type="text"/> , <input type="text"/> , <input type="text"/> . 00 | 31h. TOTAL PAYMENTS AND CREDITS (Add Lines 31a through 31g) |

| | | |
|--------------------|---|--|
| 8 Refund | 32. <input type="text"/> , <input type="text"/> , <input type="text"/> . 00 | 32. OVERPAYMENT If Line 30 is less than Line 31h, subtract Line 30 from Line 31h |
| | 33a. <input type="text"/> , <input type="text"/> , <input type="text"/> . 00 | 33a. REFUND TO BE CREDITED TO 2010 ESTIMATED TAX PAYMENT <i>Amount on 31d cannot be credited to 2010 estimated tax payment</i> |
| | 33b. <input type="text"/> , <input type="text"/> , <input type="text"/> . 00 | 33b. REFUND TO BE CREDITED TO 2010 PROPERTY TAX BILL |
| | 34. <input type="text"/> , <input type="text"/> , <input type="text"/> . 00 | 34. REFUND AMOUNT (Subtract Lines 33a and 33b from Line 32) |

| | | |
|-----------------|--|--|
| 9 Due | 35. <input type="text"/> , <input type="text"/> , <input type="text"/> . 00 | 35. If Line 30 is more than Line 31h, subtract Line 31h from Line 30. See page 11 for instructions on tax due. |
| | 36. <input type="text"/> , <input type="text"/> , <input type="text"/> . 00 | 36. Interest and Penalty on Underpayment of Estimated Tax (Worksheet IN-152 or 152A) |
| | 37. <input type="text"/> , <input type="text"/> , <input type="text"/> . 00 | 37. Add Lines 35 and 36 |

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 (optional) <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"/> |
| | | | |