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2011 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, and checkboxes for AMENDED return, taxpayer died, and spouse/partner died.

2 FILING STATUS: Single, Head of Household, Married Filing Jointly, CU Partner Filing Jointly, Married Filing Separately, CU Filing Separately, and Qualifying Widow(er) with dependent children. Includes field for Spouse or CU Partner full name and Social Security Number.

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

3 Taxable Income: 10. ADJUSTED GROSS INCOME, 11. FEDERAL TAXABLE INCOME, ADDITIONS: 12a. Income from Non-VT State and Local Obligations, 12b. Bonus Depreciation for 2011, 12c. Add Back of State and Local Income Taxes, SUBTRACTIONS: 14a. Interest Income from U.S. Obligations, 14b. Capital Gains Exclusion, 14c. Adjustment for 2008, 2009 & 2010 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 on Line 15 amount, 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!](#)**

Enter amount from Line 22 \_\_\_\_\_



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Credits and Use Tax	23. <input type="text"/> , <input type="text"/> , <input type="text"/> . <b>00</b> + 24. <input type="text"/> , <input type="text"/> , <input type="text"/> . <b>00</b> = 25. <input type="text"/> , <input type="text"/> , <input type="text"/> . <b>00</b> <b>CREDIT FOR INCOME TAX PAID TO OTHER STATE OR CANADIAN PROVINCE</b> (Schedule IN-117, Line 21) <b>VT TAX CREDITS</b> (Schedule IN-112, VT Calculation C, Line 6 <b>OR</b> Schedule IN-119) <b>TOTAL VT CREDITS</b> (Add Lines 23 and 24)
	26. <input type="text"/> , <input type="text"/> , <input type="text"/> . <b>00</b> <b>VT INCOME TAX AFTER CREDITS</b> (Subtract Line 25 from Line 22. If Line 25 is more than Line 22, enter zero.)
	27. <input type="text"/> , <input type="text"/> , <input type="text"/> . <b>00</b> <b>USE TAX</b> (See pages 8-9 for instructions and chart)
	28. <input type="text"/> , <input type="text"/> , <input type="text"/> . <b>00</b> <b>TOTAL VT TAXES</b> (Add Lines 26 and 27)

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

Payments and Credits	31a. <input type="text"/> , <input type="text"/> , <input type="text"/> . <b>00</b> From W-2, 1099, etc. <b>VT Tax Withheld</b>
	31b. <input type="text"/> , <input type="text"/> , <input type="text"/> . <b>00</b> From VT Form IN-114 <b>Estimated Tax</b> for 2011 and/or Form IN-151, <b>Extension with payment</b>
	31c. <input type="text"/> , <input type="text"/> , <input type="text"/> . <b>00</b> <b>Earned Income Tax Credit</b> (Schedule IN-112, VT Calculation B)
	31d. <input type="text"/> , <input type="text"/> , <input type="text"/> . <b>00</b> <b>Renter Rebate</b> (Form PR-141, Line 9)
	31e. <input type="text"/> , <input type="text"/> , <input type="text"/> . <b>00</b> From VT Form RW-171 <b>VT Real Estate Withholding</b> (see instructions on page 10)
	31f. <input type="text"/> , <input type="text"/> , <input type="text"/> . <b>00</b> From VT Form WH-435 <b>Estimated Income Tax Payment made by Business Entity for Nonresident Partner, Member, or Shareholder</b> (see page 10)
	31g. <input type="text"/> , <input type="text"/> , <input type="text"/> . <b>00</b> <b>Low Income Child &amp; Dependent Care Credit</b> (See instructions on page 10)
31h. <input type="text"/> , <input type="text"/> , <input type="text"/> . <b>00</b> <b>TOTAL PAYMENTS AND CREDITS</b> (Add Lines 31a through 31g)	

Refund	32. <input type="text"/> , <input type="text"/> , <input type="text"/> . <b>00</b> <b>OVERPAYMENT</b> If Line 30 is less than Line 31h, subtract Line 30 from Line 31h
	33a. <input type="text"/> , <input type="text"/> , <input type="text"/> . <b>00</b> <b>REFUND TO BE CREDITED TO 2012 ESTIMATED TAX PAYMENT</b> Amount on 31d cannot be credited to 2012 estimated tax payment
	33b. <input type="text"/> , <input type="text"/> , <input type="text"/> . <b>00</b> <b>REFUND TO BE CREDITED TO 2012 PROPERTY TAX BILL.</b>
	34. <input type="text"/> , <input type="text"/> , <input type="text"/> . <b>00</b> <b>REFUND AMOUNT</b> (Subtract Lines 33a and 33b from Line 32)

Due	35. <input type="text"/> , <input type="text"/> , <input type="text"/> . <b>00</b> If Line 30 is more than Line 31h, subtract Line 31h from Line 30. See page 10 for instructions on tax due.
	36. <input type="text"/> , <input type="text"/> , <input type="text"/> . <b>00</b> <b>Interest and Penalty on Underpayment of Estimated Tax</b> (Worksheet IN-152 or 152A)      37. <input type="text"/> , <input type="text"/> , <input type="text"/> . <b>00</b> Add Lines 35 and 36

For amended returns only	Original refund received	Refund due now	Original payment	Amount due now
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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"/>
			Preparer's Telephone Number <input type="text"/>