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2010 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. Includes 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.

3 Taxable Income: FEDERAL TAXABLE INCOME, ADDITIONS (Non-VT State and Local Obligations, 50% Bonus Depreciation, Add Back of State and Local Income Taxes), SUBTRACTIONS (Interest Income from U.S. Obligations, Capital Gains Exclusion, Adjustment for 2008 & 2009 Bonus Depreciation), VT TAXABLE INCOME.

4 VT Income Tax: VT INCOME TAX FROM VT TAX TABLE OR TAX RATE SCHEDULE, ADDITIONS TO VT INCOME TAX, VT INCOME TAX WITH ADDITIONS, SUBTRACTIONS FROM VT INCOME TAX, VT INCOME TAX, INCOME ADJUSTMENT, ADJUSTED VT INCOME TAX.

Staple W-2/1099s here

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



\* 1 0 1 1 1 1 2 0 0 \*

<b>5</b> 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-112, VT Calculation B, Line 6)	<b>VT TAX CREDITS</b> (Schedule IN-112, VT Calculation D, Line 5 OR 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>	26. <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>	27. <b>USE TAX</b> (See page 9 for instructions and chart)		
	28. <input type="text"/> , <input type="text"/> , <input type="text"/> . <b>00</b>	28. <b>TOTAL VT TAXES</b> (Add Lines 26 and 27)		

<b>6</b> 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>	30. <b>TOTAL OF VT TAXES &amp; VOLUNTARY CONTRIBUTIONS</b> (Add Line 28 and Line 29d)		

<b>7</b> Payments and Credits	31a. <input type="text"/> , <input type="text"/> , <input type="text"/> . <b>00</b>	31a. <b>VT Tax Withheld</b> (Attach state copy of W-2, 1099, etc.)
	31b. <input type="text"/> , <input type="text"/> , <input type="text"/> . <b>00</b>	31b. <b>2010 Estimated Tax or Extension Payments</b>
	31c. <input type="text"/> , <input type="text"/> , <input type="text"/> . <b>00</b>	31c. <b>Earned Income Tax Credit</b> (Schedule IN-112, VT Calculation C)
	31d. <input type="text"/> , <input type="text"/> , <input type="text"/> . <b>00</b>	31d. <b>Renter Rebate</b> (Form PR-141, Line 9)
	31e. <input type="text"/> , <input type="text"/> , <input type="text"/> . <b>00</b>	31e. <b>VT Real Estate Withholding</b> (See instructions on page 10)
	31f. <input type="text"/> , <input type="text"/> , <input type="text"/> . <b>00</b>	31f. <b>Business Entity Payments for Nonresident Partner, Member, or Shareholder</b> (Form WH-435, see page 10)
	31g. <input type="text"/> , <input type="text"/> , <input type="text"/> . <b>00</b>	31g. <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>	31h. <b>TOTAL PAYMENTS AND CREDITS</b> (Add Lines 31a through 31g)

<b>8</b> Refund	32. <input type="text"/> , <input type="text"/> , <input type="text"/> . <b>00</b>	32. <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>	33a. <b>REFUND TO BE CREDITED TO 2011 ESTIMATED TAX PAYMENT</b> <i>Amount on 31d cannot be credited to 2011 estimated tax payment</i>
	33b. <input type="text"/> , <input type="text"/> , <input type="text"/> . <b>00</b>	33b. <b>REFUND TO BE CREDITED TO 2011 PROPERTY TAX BILL</b>
	34. <input type="text"/> , <input type="text"/> , <input type="text"/> . <b>00</b>	34. <b>REFUND AMOUNT</b> (Subtract Lines 33a and 33b from Line 32)

<b>9</b> Due	35. <input type="text"/> , <input type="text"/> , <input type="text"/> . <b>00</b>	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"/> . <b>00</b>	36. <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>	37. Add Lines 35 and 36

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

<b>10</b> Signatures	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	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"/>
	<input type="checkbox"/> Check here if authorizing the VT Department of Taxes to discuss this return and attachments with your preparer.				

<b>Preparer's Use Only</b>	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"/>