



\* 1 2 1 5 4 1 1 0 0 \*

You must complete this schedule if you filed Federal Form 1040, Schedule A and your State and Local Income Taxes deduction for 2012 tax year on Federal Form 1040, Schedule A, Line 5 exceeds \$5,000.

**ATTACH TO FORM IN-111**

Please PRINT in BLUE or BLACK INK

Taxpayer's Last Name	First Name	Initial
----------------------	------------	---------

Taxpayer's Social Security Number

[ ]	-	[ ]	-	[ ]
-----	---	-----	---	-----

**PART A 2012 Federal Form 1040, Schedule A Deduction**

- 1. Enter amount of itemized deductions from Federal Form 1040, Schedule A, Line 29. . . . . 1. [ ] . **00**
- 2. Enter allowable federal standard deduction for your filing status. . . . . 2. [ ] . **00**

	<b>Standard</b>
Single	5,950
Married Filing Jointly or Qualifying Widow(er)	11,900
Married Filing Separately	5,950
Head of Household	8,700

**OR**

<b>For those born before January 1, 1948 or blind and entry on Federal Form 1040, Line 39a is</b>			
1	2	3	4
7,400	8,850	n/a	n/a
13,050	14,200	15,350	16,500
7,100	8,250	9,400	10,550
10,150	11,600	n/a	n/a

- 3. Subtract Line 2 from Line 1. . . . . 3. [ ] . **00**
- 4. Enter amount of state and local income taxes from Federal Form 1040, Schedule A, Line 5. . . . . 4. [ ] . **00**
- 5. Allowable state and local income taxes deduction. . . . . 5. [ **5 000** ] . **00**
- 6. Subtract Line 5 from Line 4. . . . . 6. [ ] . **00**

**PART B Adjustment for Recapture of Excess 2011 Addback**

- 7. Enter amount from your 2012 Federal Form 1040, Line 10. . . . . 7. [ ] . **00**  
If entry is zero, skip Parts B & C and enter the *lesser* amount of Line 3 or Line 6 on Form IN-111, Line 12c.
- 8. Enter amount from 2011 VT Schedule IN-154, Line 6. . . . . 8. [ ] . **00**
- 9. Enter the *lesser* of Line 7 or Line 8. . . . . 9. [ ] . **00**

**PART C Adjusted 2012 Addback**

- 10. Subtract Line 9 from the lesser of Line 3 or Line 6. This is the 2012 addback amount. . . . .  ← Check to indicate negative number 10. [ ] . **00**  
If the difference is less than zero, check the box to indicate a negative number.

Enter this amount on Form IN-111, Line 12c.  
If the difference is less than zero, check the box at Form IN-111, Line 12c to indicate a negative number.