

DEPT USE ONLY



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2012 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, AMENDED return, Filing Status, 1. VT School Code, 2. 911 street address on 12/31/2012

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

3 Taxable Income: 10. ADJUSTED GROSS INCOME, 11. FEDERAL TAXABLE INCOME, ADDITIONS: 12a. Income from Non-VT State and Local Obligations, 12b. Bonus Depreciation allowed under Federal law for 2012, 12c. Addback of State and Local Income Taxes, 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. 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 (Schedule IN-112, Part II, Line 7), 18. VT INCOME TAX WITH ADDITIONS (Add Lines 16 & 17), 19. SUBTRACTIONS FROM VT INCOME TAX (Schedule IN-112, Part II, Line 15), 20. VT INCOME TAX (Subtract Line 19 from Line 18) If Line 19 is more than Line 18, enter zero, 21. INCOME ADJUSTMENT (Schedule IN-113, Line 43 OR 100.00%), 22. ADJUSTED VT INCOME TAX (Multiply Line 20 by Line 21)

Staple W-2/1099s here



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

<b>5</b> Credits and Use Tax	23. <input type="text"/> .00 + 24. <input type="text"/> .00 = 25. <input type="text"/> .00
	CREDIT FOR INCOME TAX PAID TO OTHER STATE OR CANADIAN PROVINCE (Schedule IN-117, Line 21)      VT TAX CREDITS (Schedule IN-112, Part IV, Line 7 OR Schedule IN-119)      TOTAL VT CREDITS (Add Lines 23 and 24)
	26. VT INCOME TAX AFTER CREDITS (Subtract Line 25 from Line 22. If Line 25 is more than Line 22, enter zero.)      26. <input type="text"/> .00
	27. USE TAX (See page 8 for instructions and chart)      27. <input type="text"/> .00
28. TOTAL VT TAXES (Add Lines 26 and 27)      28. <input type="text"/> .00	

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

<b>7</b> Payments and Credits	31a. From W-2, 1099, etc. VT Tax Withheld      31a. <input type="text"/> .00
	31b. From VT Form IN-114 Estimated Tax for 2012 and/or Form IN-151, Extension with payment      31b. <input type="text"/> .00
	31c. Earned Income Tax Credit (Schedule IN-112, Part III)      31c. <input type="text"/> .00
	31d. Renter Rebate (Form PR-141, Line 9)      31d. <input type="text"/> .00
	31e. From VT Form RW-171 VT Real Estate Withholding (see instructions on page 8)      31e. <input type="text"/> .00
	31f. From VT Form WH-435 Estimated Income Tax Payment made by Business Entity for Nonresident Partner, Member, or Shareholder (see page 9)      31f. <input type="text"/> .00
	31g. Additional Refundable Credits Documentation required (See instructions on page 9)      31g. <input type="text"/> .00
	31h. TOTAL PAYMENTS AND CREDITS (Add Lines 31a through 31g)      31h. <input type="text"/> .00

<b>8</b> Refund	32. OVERPAYMENT If Line 30 is less than Line 31h, subtract Line 30 from Line 31h      32. <input type="text"/> .00
	33a. REFUND TO BE CREDITED TO 2013 ESTIMATED TAX PAYMENT Amount on 31d cannot be credited to 2013 estimated tax payment      33a. <input type="text"/> .00
	33b. REFUND TO BE CREDITED TO 2013 PROPERTY TAX BILL.      33b. <input type="text"/> .00
	34. REFUND AMOUNT (Subtract Lines 33a and 33b from Line 32)      34. <input type="text"/> .00

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

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.

<b>Signatures</b>	Signature	Date	Occupation	Check if age 65 or older <input type="checkbox"/>	Telephone Number <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.

<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"/>
			Preparer's Telephone Number <input type="text"/>