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2013
VERMONT *Income Tax Return* **FORM IN-111**

1 Taxpayer Information	Taxpayer's Last Name		First Name	Initial	Taxpayer's Social Security Number
	Spouse or CU Partner Last Name		First Name	Initial	Spouse or CU Partner Social Security Number
	Mailing Address (Number and Street/Road or PO Box)				
	City		State	ZIP Code	Check here if using RECOMPUTED Federal Return information <input type="checkbox"/>
	<input type="checkbox"/> Check here if this is an AMENDED return		<input type="checkbox"/> Check if taxpayer died during 2013		<input type="checkbox"/> Check if Spouse or CU Partner died during 2013
	1. VT School Code		2. 911 street address on 12/31/2013 - Number, street/road name (Do not use "PO Box", "same", or Town name)		

2 Tax Filing Information	FILING STATUS					<input type="checkbox"/> 8a. Married Filing Separately <input type="checkbox"/> 8b. CU Filing Separately Enter Spouse or CU Partner full name _____ Enter Spouse or CU Partner Social Security Number _____	
	<input type="checkbox"/> 3. Single	<input type="checkbox"/> 4. Head of Household	<input type="checkbox"/> 5. Married Filing Jointly	<input type="checkbox"/> 6. CU Partner Filing Jointly	<input type="checkbox"/> 7. Qualifying Widow(er) with dependent children		
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 (Federal Form 1040-Line 37; 1040A-Line 21; 1040EZ-Line 4) <input type="checkbox"/> ← Check to indicate loss	10. _____	.00
	11. FEDERAL TAXABLE INCOME (Federal Form 1040-Line 43; 1040A-Line 27; 1040EZ-Line 6) If the Federal amount is zero, see instructions on page 6 <input type="checkbox"/> ← Check to indicate loss	11. _____	.00
	ADDITIONS:		
	12a. Income from Non-VT State and Local Obligations (Schedule IN-112, Part I, Line 3)	12a. _____	.00
	12b. Bonus Depreciation allowed under Federal law for 2013	12b. _____	.00
	12c. Addback of State and Local Income Taxes (Schedule IN-154, Line 10) <input type="checkbox"/> ← If negative check here	12c. _____	.00
	13. FEDERAL TAXABLE INCOME WITH ADDITIONS (Add Lines 11, 12a, 12b, and 12c) <input type="checkbox"/> ← Check to indicate loss	13. _____	.00
	SUBTRACTIONS:		
	14a. Interest Income from U.S. Obligations	14a. _____	.00
	14b. Capital Gains Exclusion (Schedule IN-153, Line 21)	14b. _____	.00
14c. Adjustment for prior years' Bonus Depreciation	14c. _____	.00	
14d. Add Lines 14a, 14b, and 14c	14d. _____	.00	
15. VT TAXABLE INCOME (Subtract Line 14d from Line 13. If Line 14d is more than Line 13, enter zero.)	15. _____	.00	

4 VT Income Tax	16. VT INCOME TAX FROM VT TAX TABLE OR TAX RATE SCHEDULE on Line 15 amount	16. _____	.00
	17. ADDITIONS TO VT INCOME TAX (Schedule IN-112, Part II, Line 7)	17. _____	.00
	18. VT INCOME TAX WITH ADDITIONS (Add Lines 16 & 17)	18. _____	.00
	19. SUBTRACTIONS FROM VT INCOME TAX (Schedule IN-112, Part II, Line 15)	19. _____	.00
	20. VT INCOME TAX (Subtract Line 19 from Line 18. If Line 19 is more than Line 18, enter zero.)	20. _____	.00
	21. INCOME ADJUSTMENT (Schedule IN-113, Line 43 OR 100.00%)	21. _____	%
	22. ADJUSTED VT INCOME TAX (Multiply Line 20 by Line 21)	22. _____	.00

Staple W-2/1099s here



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Enter amount from Line 22 _____

5 Credits and Use Tax	23. <u>.00</u> + 24. <u>.00</u> = 25. <u>.00</u> CREDIT FOR INCOME TAX PAID TO OTHER VT TAX CREDITS (Schedule IN-112, STATE OR CANADIAN PROVINCE Part IV, Line 6 OR Schedule IN-119) TOTAL VT CREDITS <small>(Schedule IN-117, Line 21)</small> <small>(Add Lines 23 and 24)</small>
	26. _____ .00 VT INCOME TAX AFTER CREDITS (Subtract Line 25 from Line 22. If Line 25 is more than Line 22, enter zero.)
	27. _____ .00 USE TAX (See page 8 for instructions and chart) <small>Check here to certify that no Use Tax is due <input type="checkbox"/></small>
	28. _____ .00 TOTAL VT TAXES (Add Lines 26 and 27)
6 Contributions	29a. <u>.00</u> + 29b. <u>.00</u> + 29c. <u>.00</u> = 29d. <u>.00</u> Nongame Wildlife Fund Children's Trust Fund VT Veterans' Fund
	30. _____ .00 TOTAL OF VT TAXES & VOLUNTARY CONTRIBUTIONS (Add Lines 28 and 29d)
7 Payments and Credits	31a. _____ .00 From W-2, 1099, etc. VT Tax Withheld 31a. <u>.00</u>
	31b. _____ .00 From VT Form IN-114 Estimated Tax for 2013 and/or Form IN-151, Extension with payment 31b. <u>.00</u>
	31c. _____ .00 Earned Income Tax Credit (Schedule IN-112, Part III) 31c. <u>.00</u>
	31d. _____ .00 Renter Rebate (Form PR-141, Line 9) 31d. <u>.00</u>
	31e. _____ .00 From VT Form RW-171 VT Real Estate Withholding (see <small>instructions on page 8)</small> 31e. <u>.00</u>
	31f. _____ .00 From VT Form WH-435 Estimated Income Tax Payment made by Business Entity for Nonresident Partner, Member, or Shareholder (see page 9) 31f. <u>.00</u>
	31g. _____ .00 Low Income Child & Dependent Care Credit <small>(See instructions on page 9)</small> 31g. <u>.00</u>
31h. _____ .00 TOTAL PAYMENTS AND CREDITS (Add Lines 31a through 31g)	
8 Refund	32. _____ .00 OVERPAYMENT If Line 30 is less than Line 31h, subtract Line 30 from Line 31h
	33a. _____ .00 REFUND TO BE CREDITED TO 2014 ESTIMATED TAX PAYMENT <small>Amount on 31d cannot be credited to 2014 estimated tax payment</small> 33a. <u>.00</u>
	33b. _____ .00 REFUND TO BE CREDITED TO 2014 PROPERTY TAX BILL. 33b. <u>.00</u>
	34. _____ .00 REFUND AMOUNT (Subtract Lines 33a and 33b from Line 32)
9 Due	35. _____ .00 If Line 30 is more than Line 31h, subtract Line 31h from Line 30. See page 9 for instructions on tax due..... 35.
	36. <u>.00</u> Interest and Penalty on Underpayment of 37. <u>.00</u> Estimated Tax (Worksheet IN-152 or 152A) and 36..... 37.

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.

Signature	Date	Occupation	Check if age 65 or older <input type="checkbox"/>	Telephone Number
Signature. If a joint return, BOTH must sign.	Date	Occupation	<input type="checkbox"/>	

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
	Firm's name (or yours if self-employed) and address		EIN
	5454		Preparer's Telephone Number