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**Nonresidents and Part-Year Residents Must Complete Parts I and II**  
**Full-Year Residents with Adjustments Complete Part II only**

**PRINT in BLUE or BLACK INK**

**ATTACH TO FORM IN-111**

Taxpayer's Last Name	First Name	Initial
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Taxpayer's Social Security Number

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**PART I. Enter figures as they appear on your federal return or recomputed federal return in Column A and list the VT portion in Column B. See instructions starting on page 13.**

		A. Federal Amount \$		B. VT Portion \$
INCOME	1. Wages, salaries, tips, etc. .... 1.	00		00
	2. Taxable interest. .... 2.	00		00
	3. Ordinary dividends. .... 3.	00		00
	4. Taxable refunds of state and local income taxes. .... 4.	00		00
	5. Alimony received. .... 5.	00		00
	6. Business income or loss <input type="checkbox"/> ← Check to indicate loss. .... 6.	00	<input type="checkbox"/> ← Check to indicate loss	00
	7. Capital gain or loss <input type="checkbox"/> ← Check to indicate loss. .... 7.	00	<input type="checkbox"/> ← Check to indicate loss	00
	8. Taxable IRA distributions. .... 8.	00		00
	9. Taxable pensions and annuities. .... 9.	00		00
	10. Partnerships/S Corporations, and LLCs <input type="checkbox"/> ← Check to indicate loss. .... 10.	00	<input type="checkbox"/> ← Check to indicate loss	00
	11. Rents, royalties, estates, trusts, etc. .... 11.	00	<input type="checkbox"/> ← Check to indicate loss	00
	12. Farm income or loss <input type="checkbox"/> ← Check to indicate loss. .... 12.	00	<input type="checkbox"/> ← Check to indicate loss	00
	13. Unemployment compensation. .... 13.	00		00
	14. Taxable social security. .... 14.	00		00
	15. Other: Specify <input type="checkbox"/> ← Check to (See instructions on page 13) .... 15.	00	<input type="checkbox"/> ← Check to indicate loss	00
	16. TOTAL INCOME (Add Lines 1-15) <input type="checkbox"/> ← Check to indicate loss. .... 16.	00	<input type="checkbox"/> ← Check to indicate loss	00

**Be sure to put your name and Social Security number at the top of this page.**  
**Attach copies of pages 1 and 2 of your filed or recomputed federal tax return and this schedule to your VT return.**



\* 1 1 1 1 3 1 2 0 0 \*

Carried forward from

ADJUSTMENTS TO INCOME

	Line 16A	Line 16B
	A. Federal Amount \$	B. VT Portion \$
17. IRA (1040-Line 32; 1040A-Line 17); Keogh/SEP/SIMPLE (1040-Line 28): Self _____ Spouse _____	17. <input type="text"/> , <input type="text"/> , <input type="text"/> . 00	17. <input type="text"/> , <input type="text"/> , <input type="text"/> . 00
18. Student Loan Interest (1040-Line 33; 1040A-Line 18)	18. <input type="text"/> , <input type="text"/> , <input type="text"/> . 00	18. <input type="text"/> , <input type="text"/> , <input type="text"/> . 00
19. <b>Employee Deductions:</b> Reservists, Performing Artists, Fee-basis Gov't Officials (1040-Line 24)	19. <input type="text"/> , <input type="text"/> , <input type="text"/> . 00	19. <input type="text"/> , <input type="text"/> , <input type="text"/> . 00
20. <b>Self-Employment Deductions:</b> Tax (1040-Line 27), and Health Insurance (1040-Line 29)	20. <input type="text"/> , <input type="text"/> , <input type="text"/> . 00	20. <input type="text"/> , <input type="text"/> , <input type="text"/> . 00
21. Health Savings Account (1040-Line 25)	21. <input type="text"/> , <input type="text"/> , <input type="text"/> . 00	21. <input type="text"/> , <input type="text"/> , <input type="text"/> . 00
22. Moving Expenses (1040-Line 26)	22. <input type="text"/> , <input type="text"/> , <input type="text"/> . 00	22. <input type="text"/> , <input type="text"/> , <input type="text"/> . 00
23. Penalty on Early Withdrawal of Savings (1040-Line 30)	23. <input type="text"/> , <input type="text"/> , <input type="text"/> . 00	23. <input type="text"/> , <input type="text"/> , <input type="text"/> . 00
24. Alimony Paid (1040-Line 31a)	24. <input type="text"/> , <input type="text"/> , <input type="text"/> . 00	24. <input type="text"/> , <input type="text"/> , <input type="text"/> . 00
25. Domestic Production Activities (1040-Line 35)	25. <input type="text"/> , <input type="text"/> , <input type="text"/> . 00	25. <input type="text"/> , <input type="text"/> , <input type="text"/> . 00
26. Educator Expenses (1040-Line 23; 1040A-Line 16), and Tuition & Fees (1040-Line 34; 1040A-Line 19)	26. <input type="text"/> , <input type="text"/> , <input type="text"/> . 00	26. <input type="text"/> , <input type="text"/> , <input type="text"/> . 00
27. Deductions not listed above but included on 1040-Line 36	27. <input type="text"/> , <input type="text"/> , <input type="text"/> . 00	27. <input type="text"/> , <input type="text"/> , <input type="text"/> . 00
28. <b>TOTAL ADJUSTMENTS</b> (Add Lines 17 – 27)	28. <input type="text"/> , <input type="text"/> , <input type="text"/> . 00	28. <input type="text"/> , <input type="text"/> , <input type="text"/> . 00
29. <b>Adjusted Gross Income</b> (Subtract Line 28A from Line 16A)	<input type="checkbox"/> ← Check to indicate loss	29. <input type="text"/> , <input type="text"/> , <input type="text"/> . 00
30. <b>VT Portion of AGI</b> (Subtract Line 28B from Line 16B)	<input type="checkbox"/> ← Check to indicate loss	30. <input type="text"/> , <input type="text"/> , <input type="text"/> . 00
31. <b>Non-VT Income</b> (Subtract Line 30 from Line 29). Also enter on Part II, Line 33 below	<input type="checkbox"/> ← Check to indicate loss	31. <input type="text"/> , <input type="text"/> , <input type="text"/> . 00

Dates of VT residency in 2011: From \_\_\_\_\_ to \_\_\_\_\_ Name of state(s), Canadian province or country during non-VT residency: \_\_\_\_\_

**PART II. Adjustment for VT Exempt Income**

32. Adjusted Gross Income If Part I completed, enter Line 29. Otherwise, enter amount from Form IN-111, Line 10.	<input type="checkbox"/> ← Check to indicate loss	32. <input type="text"/> , <input type="text"/> , <input type="text"/> . 00
33. Non-VT Income (Line 31 above)	<input type="checkbox"/> ← Check to indicate loss	33. <input type="text"/> , <input type="text"/> , <input type="text"/> . 00 (Full-year VT residents enter 0 on Line 33)
<b>Part-Year Residents: For Lines 34-40, enter only income included in Part I, Line 30</b>		
34. Military pay. Number of months on active duty _____ (See instructions)		34. <input type="text"/> , <input type="text"/> , <input type="text"/> . 00
35. Federal Employment Opportunity income adjustment		35. <input type="text"/> , <input type="text"/> , <input type="text"/> . 00
36. Railroad Retirement income		36. <input type="text"/> , <input type="text"/> , <input type="text"/> . 00
37. VT State payments to a family for support of developmentally disabled person(s) (See instructions on page 47)		37. <input type="text"/> , <input type="text"/> , <input type="text"/> . 00
38. Americans with Disabilities Credit		38. <input type="text"/> , <input type="text"/> , <input type="text"/> . 00
39. Nonresident Commercial Film Income		39. <input type="text"/> , <input type="text"/> , <input type="text"/> . 00
40. Bond/note interest income from _____ <input type="checkbox"/> VSAC <input type="checkbox"/> Build America <input type="checkbox"/> VT Telecommunication Authority bond/note interest		40. <input type="text"/> , <input type="text"/> , <input type="text"/> . 00
41. Total (Add Lines 33-40)	<input type="checkbox"/> ← Check to indicate loss	41. <input type="text"/> , <input type="text"/> , <input type="text"/> . 00
42. VT income (Subtract Line 41 from Line 32)	<input type="checkbox"/> ← Check to indicate loss	42. <input type="text"/> , <input type="text"/> , <input type="text"/> . 00
43. <b>INCOME ADJUSTMENT %</b> (Divide Line 42 by Line 32) Also enter on Form IN-111, Line 21. (See instructions)		→ 43. <input type="text"/> . <input type="text"/> %