

Taxpayer's Last Name	Social Security Number



Amount from Line 16 **.00**

- Other State Credit** (Schedule IN-117, Line 21) **Vermont Tax Credits** (Schedule IN-119, Part II) **Total Vermont Credits** (Add Lines 17 and 18)
17. **.00** + 18. **.00** = 19. **.00**
20. Vermont Income Tax after credits (**SUBTRACT Line 19 from Line 16.**
If Line 19 is greater than Line 16, enter -0-). 20. **.00**
21. Child Care Contributions for Self-Employed individuals (see instructions for calculation) 21. **.00**
22. Use Tax for taxable items on which no sales tax was charged, including online purchases. (See instructions, worksheet, and chart). . . Check to certify no Use Tax is due. **OR** 22. **.00**
23. Total Vermont Taxes (**ADD Lines 20 through 22**) 23. **.00**
- | | | | | |
|-------------------------------------|-----------------------|------------------|-----------------------|----------------------------|
| Vermont Children's Trust Foundation | Vermont Veterans Fund | Green Up Vermont | Nongame Wildlife Fund | Total Contributions |
|-------------------------------------|-----------------------|------------------|-----------------------|----------------------------|
- 24a. **.00** + 24b. **.00** + 24c. **.00** + 24d. **.00** = 24e. **.00**
25. Total of Vermont Taxes and Voluntary Contributions (**ADD Lines 23 and 24e**) 25. **.00**
- 26a. 2024 Vermont Tax Withheld from W-2, 1099 26a. **.00**
- 26b. 2024 Estimated Tax payments, amount carried forward from 2023, and/or payment made with 2024 extension. 26b. **.00**
- 26c. Refundable Credits (Schedule IN-112, Part II: **Full-Year Residents**-Line 8; **Part-Year Residents**-Line 12) 26c. **.00**
- 26d. 2024 Vermont Real Estate Withholding from Form RW-171 26d. **.00**
- 26e. 2024 Nonresident Estimated Tax payments (nonresident withholding) allocated on Schedule K-1VT, Line 5 26e. **.00**
- 26f. Total Payments and Credits (**ADD Lines 26a through 26e**) 26f. **.00**
27. Overpayment. **If Line 25 is less than Line 26f, SUBTRACT Line 25 from Line 26f** 27. **.00**
- 28a. Refund to be credited to 2025 Estimated Tax Payment 28a. **.00**
- 28b. Refund to be credited to 2025 Property Tax Bill 28b. **.00**
29. REFUND AMOUNT (**SUBTRACT Lines 28a and 28b from Line 27**) 29. **.00**
30. **If Line 25 is more than Line 26f, subtract Line 26f from Line 25.**
See instructions on tax due 30. **.00**
31. **Interest and Penalty on Underpayment of Estimated Tax.** . 31. **.00** 32. **AMOUNT DUE** (ADD Lines 30 and 31) 32. **.00**
(Worksheet IN-152 or IN-152A)

For Amended Returns Only:	Original refund received .00	Refund due now .00	Original payment .00	Amount due now .00
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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 (MMDDYYYY)	Date of Birth (MMDDYYYY)	Daytime Telephone Number
Signature (If a joint return, BOTH must sign.)	Date (MMDDYYYY)	Date of Birth (MMDDYYYY)	Daytime Telephone Number
Paid Preparer's Signature		Date (MMDDYYYY)	Preparer's Telephone Number
Firm's Name (or yours if self-employed) and address		Preparer's SSN or PTIN	FEIN

Check if the Department of Taxes may discuss this return with the preparer shown.
5454

Keep a copy for your records.