2021 Schedule IN-117

Vermont Credit for Income Tax Paid to Other State or Canadian Province



INCLUDE WITH FORM IN-111
Please PRINT in BLUE or BLACK INK

Taxpayer's Social Security Number

For Residents and Some Part-Year Residents ONLY.

Taxpayer's Last Name

You must complete a separate Schedule IN-117 for each state or Canadian province and include a copy of the other state return(s). Please see instructions.

First Name

-	Taxpayor 3 Last Namo	I II SU IVAII		IVII		Tyci 3 Jociai Jecuitty Number
	1234567890123(17)	12345678901	23(17)	1	123456	789
1.	Name of state or Canadian province. Use standard two-letter abbreviation					
	Enter Adjusted Gross Income taxed in another state or Canadian province that is also					
4.	subject to Vermont income tax. This entry cannot be more than					
	the entry on Form IN-111, Line 1. (If less th	nan zero, enter -0-) 2. _	12345678	3901	234 .00	
3.	3 2021 Bonus Denreciation addhack taxed in another state or					
	Canadian province AND taxed in Vermont				234 .00	
4.	Non-Vermont state/local obligations taxed in another state					
	or Canadian province AND taxed in Vermont				234 .00	
5.	ADD Lines 2 through 4					12345678901234. 00
6. Bonus Depreciation subtracted from income in another state						
	or Canadian province in tax year 2021		12345678	3901	.234 .00	
7.	U.S. Government interest income subtracted	from income in				
	another state or Canadian province in tax yes	ar 2021	12345678	3901	234 .00	
8.	ADD Lines 6 and 7				8	12345678901234 .00
9. Modified Adjusted Gross Income for income taxed in another state or Canadian province AND						
	taxed in Vermont (SUBTRACT Line 8 from	m Line 5)			9 . _	12345678901234.00
10.	Adjusted Gross Income from Form IN-111,	Line 1.	1024565	2001	004 00	
	(If less than zero, enter -0-)		12345678	3901	234 .00	
11.	Non-Vermont state/local obligations from		1024565	2001	024 00	
	Schedule IN-112, Part I, Line 3	11.	12345678	3901	.234 .00	
			10045670	2001	224 00	
12.	Bonus Depreciation from Schedule IN-112,	Part I, Line 4 12.	12343070	3901	.00	
10	ADD 11 40 41 140				10	12345678901234 00
	ADD Lines 10 through 12			• • • • •	13 . _	12343070301234.00
14.	U.S. Government interest income from Schedule IN-112, Part I, Line 7	14	12345679	2001	234 00	
	Schedule IN-112, Part I, Line /		12313070	J J U I	.00	
15	Bonus Depreciation from Schedule IN-112,	Doub I I in a 0 15	12345678	3901	234 00	
15.	Bonus Depreciation from Schedule IN-112,	Part I, Line 9 15	12313070	J J U I	.00	
16	ADD Lines 14 and 15				16	12345678901234
10.	ADD Lines 14 and 15				10	
17	SUBTRACT Line 16 from Line 13				17	12345678901234 00
17.	SOBTRACT Line to from Line 13				. 1 /• _	.00
18	Vermont income tax from Form IN-111, Lin	ne 14 18	12345678	3901	234 .00	
10.	vermone meome tax from Form fiv-111, Elli	_			•00	
19.	Computed tax credit (DIVIDE Line 9 by Li	ne 17. MULTIPLY the	result by Line	18) Re	esult cannot be m	ore than 100% of Vermont tax
17.	Line 9 1234567890Line 12	234567890	result by Line	10., 100	sour cumor oc m	ore than 10070 or vermone tax.
	Computed tax credit (DIVIDE Line 9 by Line 9 1234567890 Line 17 1234567890 x Line 18 1234567890				19.	12345678901234.00
	Income tax paid to another state or Canadiar					
40.	Income from Line 9 above	i province based on modi	neu Aujusteu Gl	.088	20	12345678901234.00
21	VERMONT CREDIT for income tax paid					
41.	Enter the lesser of Line 19 or Line 20. Also	enter on Form IN-111 Li	ne 17		21.	12345678901234.00
	In reserver of Line 17 of Line 20. This	on I om in (111, E)	,		<u>- 1</u>	Form IN-117

Form IN-117 Page 1 of 1 Rev. 10/21