

State Packages	1040, 1041, 1120, 1120S, and 1065
Electronic Filing	Individual, Corporation and Business Income, and Fiduciary
Online Filing	Individual, Corporation and Business Income, and Fiduciary

## Individual

- Supports all forms for the 1040 series
- Special calculations – Household Income, VT Homestead Declaration and Property Tax Adjustment Claim, VT Renter Rebate Claim
- School district code is required on all Vermont returns

## Corporation and Business Income and Fiduciary

- Returns are available for e-file
- Supports forms the 1041, 1120, 1120S, and 1065 series

## Electronic Filing Features

- e-File software identifies and corrects many errors that slow processing and delay refunds
- e-Filed returns have a 1.05% error rate instead of the 18% for paper returns (as reported by the IRS)
- A fully integrated e-file module for Form IN-111
- Vermont accepts the following e-filed forms:
  - Individual: IN-111, IN-112, IN-113, IN-117, IN-119, IN-151, IN-153, IN-155, HS-122, and HI-144 and Landlord Certificate
  - Multiple Forms: IN-112, IN-117, IN-119
  - Corporation and Business Income: BA-402, BA-404, BA-406, BA-410, BI-471, BI-472, BI-473, BI-476, CO-411 and K1-VT
  - Fiduciary: FIT-161, FIT-162, FIT-166, FIT-167, and K1-VTF
- Direct deposit and direct debit available with e-filed returns
- Credit card payment is available for e-filed returns via separate Web portal

For a free demo, call our Sales Department

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<b>Individual</b>	<b>Corporation</b>
VT-IN-114 - Estimated Vouchers	VT-CO411 - Corporation Main Form / Form CO-411
VT-IN-151 - Extension of Time to File	VT-BA403 - Business extension / Form BA-403
VT-8453 - EF Declaration	VT-CO414 - Corp Estimated Tax Vouchers / Form CO-414
VT-HI-144 - Household Income	VT-BA402 - Apportionment & Allocation / Form BA-402
VT-HS-122 - Homestead Declaration and Property Tax Adjustment Claim	VT-BA404 - Credits Earned, Applied, Expired, Carried Fwd
VT-HS-122B - Property Tax Adjustment Claim	VT-BA405 - Economic Advance Incentives / Form BA-405
VT-IN-111 - Individual Main Form	8821-VT- Authorization to Release Tax Information
VT-IN-112 - Tax Adjustments and Credits	VT-BA-406- Credit Allocation Schedule
VT-IN-113 - Income Adjustment Calculations	<b>Partnership</b>
VT-IN-116 - Income Tax Payment Voucher	VT-BI471 - Business Income Tax Main Form / Form BI-471
VT-IN-117 - Credit for Taxes Paid to Other States	VT-BI473 - Partnership Schedule / Form BI-473
VT-IN-119 - Economic Incentive Tax Credits	VT-K1 - Shareholder, Partner Information / K1VT
VT-IN-152 - Underpayment of Income Tax Penalty	VT-PA1 - Power of Attorney
VT-PA1 - Power of Attorney	VT-WH435 - Estimated Payment Allocation
VT-LC-142 Landlords Certificate	VT-BA403 - Business extension / Form BA-403
VT-PR-141 - Renter Rebate Claim	VT-471ATT - Payment Computation / Attachment
VT144_CS - Child Support Recipients	VT-BA402 - Apportionment & Allocation
VT-HS-122W - Homestead Declaration Withdraw	VT-BA404 - Credits Earned, Applied, Expired, Carried Fwd
VTCC_WK - Low Income Child Care Worksheet	VT-BA-406- Credit Allocation Schedule
VTDEPDIF - Depreciation Difference Worksheet	8821-VT- Authorization to Release Tax Information
VT144_WK - FICA charged to Deferred Compensation	<b>S Corporation</b>
VT-IN-152A - Annualized Underpayment Calculation	VT-BI471 - Business Income Tax Main Form
VT-IN-153 - Capital Gains Exclusion Calculation	VT-BI472 - S Corporation Schedule
VT-IN-154 - State Tax Deduction Add back	VT-K1 - Shareholder, Partner Information / K1VT
VT-IN-155- Federal Itemized Deductions Add back	VT-PA1 - Power of Attorney
8821-VT- Authorization to Release Tax Information	VT-WH435 - Estimated Payment Allocation
VT-BA-406- Credit Allocation Schedule	VT-BA403 - Business Extension / FORM BA-403
<b>Fiduciary</b>	8821-VT- Authorization to Release Tax Information
VT-FI-161 - Fiduciary Main Form	VT-471ATT - Payment Computation / Attachment
VT-FI-162 - Capital Gains Exclusion for Estates and Trusts	VT-BA402 - Apportionment & Allocation
VT-PA1 - Power of Attorney	VT-BA404 - Credits Earned, Applied, Expired, Carried Forward
K-1VT-F- Beneficiary Information for Fiduciaries	VT-BA-406- Credit Allocation Schedule
VT-FIT-165- Fiduciary Estimated Payment Voucher	
VT-FIT-166- Income Adjustments and Tax Computation	
VT-FIT-167- Credit for Tax Paid to Other State or Canadian Province	
VT-FIT-168- Extension of Time to File Fiduciary Return	