

VERMONT
Individual Income Tax Declaration for Electronic Filing
(SEE INSTRUCTIONS IN THE VT FED/STATE E-FILE HANDBOOK)

For office use only
Date received

Part I Remember to write in your Social Security Number	Last Name DUMONT	First Name and Initial NANCY J	Enter Social Security Number (SSN) 030 - 64 - 0942
	Spouse's Last Name (if different and joint return)	First Name and Initial	Enter Spouse's SSN, if joint return - -
	Current Mailing Address 1241 TABER HILL ROAD		E-mail Address
	City or Town STOWE	State VT	Zip Code 05672
	Telephone Number		

Part II Tax Return Information (whole dollars only)

1. Federal Taxable Income	108725
2. Vermont Taxable Income	90625
3. Adjusted VT Income Tax	4212
4. Vermont Income Tax Withheld	666
5. Vermont Earned Income Tax Credit	0
6. Refund credited to next years estimated tax	0
7. Refund credited to property tax bill	0
8. ☐ Refund Amount (check applicable box)	
☒ Amount Due	3546

→ DO NOT MAIL THIS FORM -- KEEP THIS FORM AND REQUIRED ATTACHMENTS ON FILE FOR 3 YEARS ←

Part III Form HS-122 For Vermont Residents Only (check box)

☒ Check here if Property Tax Adjustment Claim filed

Part IV ☐ Direct Deposit of Refund ☐ ACH Debit Payment Amount \$ 0 Payment Date _____

Routing transit number (RTN) _____ The first two numbers of the RTN must be 01 through 12 or 21 through 32.

Depositor account number (DAN) _____ Type of account: ☐ Savings ☐ Checking

Part V Declaration of Taxpayer By signing below, you agree that:

- Under penalties of perjury, I declare the information I provided to my Electronic Return Originator (ERO) and the amounts shown in Part II agree with the amounts shown on the corresponding lines of my Vermont Personal Income tax return noted above, and is, to the best of my knowledge and belief, true, accurate and complete.
- If making an ACH Debit Payment, I authorize the Department to withdraw funds from my account in the amount and on the date specified.
- I consent to have the ERO forward my return, including this declaration and accompanying schedules and statements, to the Vermont Department of Taxes upon the Department's request.
- If the Vermont Department of Taxes does not receive full and timely payment of the amount due, I am liable for the tax and any applicable charges.

Please Sign Here

Nancy Dumont 10/5/21
Your Signature Date

Spouse's Signature (if joint return, BOTH must sign) Date

Part VI Declaration of Electronic Return Originator (ERO) Only

As an ERO, I am not responsible for review of the taxpayer's return but declare this form accurately reflects the data on the return. The taxpayer(s) signed this form before I submitted the return. I will give the taxpayer a copy of all forms and information to be filed with Vermont.

Electronic Return Originator's Use Only	ERO's signature	Date	Check if: paid preparer ☒ self-employed ☐	
	Firm's name (or yours if self-employed) and address	SHELTRA TAX & ACCOUNTING, LLC		
		EIN	562287007	
		Phone Number	8028780990	

E-mail address: DIANA@SHELTRATAX.COM

Part VII Declaration of Paid Preparer

Under penalties of perjury, I declare that I have examined the above taxpayer's return and accompanying schedules and statement. To the best of my knowledge and belief, they are true, correct and complete. This declaration is based on all information of which I have knowledge.

Paid Preparer's Use Only	Preparer's signature	Date	Check if self-employed ☐	
	Firm's name (or yours if self-employed) and address	SHELTRA TAX & ACCOUNTING, LLC		
		EIN	562287007	
		Phone Number	8028780990	

E-mail address: DIANA@SHELTRATAX.COM

IRS e-file Signature Authorization

OMB No. 1545-0074

- ERO must obtain and retain completed Form 8879.
► Go to www.irs.gov/Form8879 for the latest information.

Submission Identification Number (SID) ►

Taxpayer's name Nancy J Dumont	Social security number 030-64-0942
Spouse's name	Spouse's social security number

Part I Tax Return Information — Tax Year Ending December 31, 2020 (Enter year you are authorizing.)

Enter whole dollars only on lines 1 through 5.

Note: Form 1040-SS filers use line 4 only. Leave lines 1, 2, 3, and 5 blank.

1	Adjusted gross income	1	108,725.
2	Total tax	2	17,160.
3	Federal income tax withheld from Form(s) W-2 and Form(s) 1099	3	2,849.
4	Amount you want refunded to you	4	
5	Amount you owe	5	14,311.

Part II Taxpayer Declaration and Signature Authorization (Be sure you get and keep a copy of your return)

Under penalties of perjury, I declare that I have examined a copy of the income tax return (original or amended) I am now authorizing, and to the best of my knowledge and belief, it is true, correct, and complete. I further declare that the amounts in Part I above are the amounts from the income tax return (original or amended) I am now authorizing. I consent to allow my intermediate service provider, transmitter, or electronic return originator (ERO) to send my return to the IRS and to receive from the IRS (a) an acknowledgement of receipt or reason for rejection of the transmission, (b) the reason for any delay in processing the return or refund, and (c) the date of any refund. If applicable, I authorize the U.S. Treasury and its designated Financial Agent to initiate an ACH electronic funds withdrawal (direct debit) entry to the financial institution account indicated in the tax preparation software for payment of my federal taxes owed on this return and/or a payment of estimated tax, and the financial institution to debit the entry to this account. This authorization is to remain in full force and effect until I notify the U.S. Treasury Financial Agent to terminate the authorization. To revoke (cancel) a payment, I must contact the U.S. Treasury Financial Agent at 1-888-353-4537. Payment cancellation requests must be received no later than 2 business days prior to the payment (settlement) date. I also authorize the financial institutions involved in the processing of the electronic payment of taxes to receive confidential information necessary to answer inquiries and resolve issues related to the payment. I further acknowledge that the personal identification number (PIN) below is my signature for the income tax return (original or amended) I am now authorizing and, if applicable, my Electronic Funds Withdrawal Consent.

Taxpayer's PIN: check one box only

- ☒ I authorize Sheltra Tax & Accounting, LLC to enter or generate my PIN

4	0	9	4	2
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 as my
ERO firm name
signature on the income tax return (original or amended) I am now authorizing.
- ☐ I will enter my PIN as my signature on the income tax return (original or amended) I am now authorizing. Check this box **only** if you are entering your own PIN **and** your return is filed using the Practitioner PIN method. The ERO must complete Part III below.

Your signature ► Nancy J Dumont Date ► 10/5/21

Spouse's PIN: check one box only

- ☐ I authorize _____ to enter or generate my PIN

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 as my
ERO firm name
signature on the income tax return (original or amended) I am now authorizing.
- ☐ I will enter my PIN as my signature on the income tax return (original or amended) I am now authorizing. Check this box **only** if you are entering your own PIN **and** your return is filed using the Practitioner PIN method. The ERO must complete Part III below.

Spouse's signature ► _____ Date ► _____

Practitioner PIN Method Returns Only—continue below

Part III Certification and Authentication — Practitioner PIN Method Only

ERO's EFIN/PIN. Enter your six-digit EFIN followed by your five-digit self-selected PIN.

0	3	0	4	0	6	0	3	0	4	0
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Don't enter all zeros

I certify that the above numeric entry is my PIN, which is my signature for the electronic individual income tax return (original or amended) I am now authorized to file for tax year indicated above for the taxpayer(s) indicated above. I confirm that I am submitting this return in accordance with the requirements of the Practitioner PIN method and **Pub. 1345**, Handbook for Authorized IRS e-file Providers of Individual Income Tax Returns.

ERO's signature ► _____ Date ► _____

ERO Must Retain This Form — See Instructions
Don't Submit This Form to the IRS Unless Requested To Do So