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VERMONT	<i>Partnership/Limited Liability Company Schedule</i>	FORM BI-473
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PLEASE PRINT CLEARLY in BLUE or BLACK INK ONLY

Attach to Form BI-471

Business Name	Federal ID Number
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Amounts on Lines 1-5 should be adjusted to disregard "Bonus depreciation" provisions of IRC 168(K) for assets placed in service in 2008 and later

Place an "X" in the box left of the line number to indicate a loss amount.

Enter all amounts in whole dollars.

- | | | |
|---|----|--|
| 1. Ordinary income or loss from trade or business activities.
Federal Form 1065, Page 1 <input type="checkbox"/> | 1. | |
|---|----|--|
- | | | |
|--|----|--|
| 2. Net income or loss from rental real estate and other rental activities.
Federal Form 1065, Schedule K <input type="checkbox"/> | 2. | |
|--|----|--|
- | | | |
|---|----|--|
| 3. Portfolio income or loss from Federal Form 1065, Schedule K <input type="checkbox"/> | 3. | |
|---|----|--|
- | | | |
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| 4. Net long- and short-term gain or loss, net Section 1231 gain or loss,
and Section 1250 gain (other than due to casualty or theft). Federal
Form 1065, Schedule K. Provide explanation..... <input type="checkbox"/> | 4. | |
|--|----|--|
- | | | |
|---|----|--|
| 5. Royalties and other income or loss from Federal Form 1065, Schedule K. Also include total recapture
of section 179 expense deduction reported to partners in Section 20 "Other information" of their
Schedule K-1s (Form 1065) and unrelated business taxable
income. (Form 1065, Lines 12-13d deductions are pass-through
to partners/members) Attach schedule of included items. <input type="checkbox"/> | 5. | |
|---|----|--|
- | | | |
|--|----|--|
| 6. Non-Vermont municipal bond income. See instructions..... <input type="checkbox"/> | 6. | |
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- | | | |
|---|----|--|
| 7. Total Income or Loss (Add Lines 1 through 6)..... <input type="checkbox"/> | 7. | |
|---|----|--|
- | | | |
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| 8. U.S. Government interest included in Line 3..... <input type="checkbox"/> | 8. | |
|--|----|--|
- | | | |
|--|----|--|
| 9. Total Net Income or Loss (Subtract Line 8 from Line 7) <input type="checkbox"/> | 9. | |
|--|----|--|
- | | | |
|---|-----|--|
| 10. Income Allocated Everywhere. (Form BA-402, Part 1, Line 1a, or
leave blank) <input type="checkbox"/> | 10. | |
|---|-----|--|
- | | | |
|---|-----|--|
| 11. Net Apportionable Income or Loss (Subtract Line 10 from Line 9) .. <input type="checkbox"/> | 11. | |
|---|-----|--|
- | | | | | | |
|--|-----|--|---|--|---|
| 12. Vermont apportionment percentage (Form BA-402, Line 22, or enter 100%). Calculate
percentage to six places to the right of the decimal point..... | 12. | | . | | % |
|--|-----|--|---|--|---|
- | | | |
|--|-----|--|
| 13. Net income or loss apportioned to Vermont
(Multiply Line 11 by Line 12)..... <input type="checkbox"/> | 13. | |
|--|-----|--|
- | | | |
|--|-----|--|
| 14. Total Net Income or Loss Allocated and Apportioned to Vermont
(Add Form BA-402, Part 1, Line 1b, & Line 13 above.) <input type="checkbox"/> | 14. | |
|--|-----|--|
- | | | | | | |
|---|-----|--|---|--|---|
| 15. Percentage of income or loss passed through to nonresidents. Calculate percentage
to six places to the right of the decimal point..... | 15. | | . | | % |
|---|-----|--|---|--|---|
- | | | |
|--|-----|--|
| 16. Income or loss passed through to nonresidents
(Multiply Line 14 by Line 15)..... <input type="checkbox"/> | 16. | |
|--|-----|--|
- | | | |
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| 17. Amount of income on Line 16, if any, reported with composite return
and taxed at entity level. Enter here and on Form BI-471, Line 2 <input type="checkbox"/> | 17. | |
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* Provide explanation for any other adjustments to Line 5.