### Vermont Department of Taxes

**Schedule BI-472**

**Vermont Non-Composite**

**PRINT in BLUE or BLACK INK**

Attach to Form BI-471

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<table>
<thead>
<tr>
<th>Entity Name (same as on Form BI-471)</th>
<th>Fiscal Year Ending (YYYYMMDD)</th>
<th>FEIN</th>
</tr>
</thead>
</table>

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

1. Ordinary Business Income (federal Form 1120S, Line 21 or federal Form 1065, Line 22) _____________________________ .00

2. Net adjustment to income resulting from Vermont’s disallowance of “bonus depreciation” (IRC 168(k)) _____________________________ .00

3. Ordinary Business Income with disallowance of “bonus depreciation” (Add Lines 1a and 1b) _____________________________ .00

4. Net Rental Real Estate Income (federal Form 1120S, Schedule K, Line 2, or federal Form 1065, Schedule K, Line 2) _____________________________ .00

5. Other Net Rental Income (federal Form 1120S, Schedule K, Line 2, or federal Form 1065, Schedule K, Line 2) _____________________________ .00

6. Guarantied Payments (Partnership only - federal Form 1065, Schedule K, Line 4) _____________________________ .00

7. Short term and long term capital gains or losses. (federal Form 1120S, Schedule K, Lines 7 and 8a, or federal Form 1065, Schedule K, Lines 8 and 9a) _____________________________ .00

8. Net section 1231 gain or loss. (federal Form 1120S, Schedule K, Line 9, or federal 1065, Schedule K Line 10) _____________________________ .00

9. Other income or loss. (federal Form 1120S, Schedule K, Line 10, or federal Form 1065, Schedule K, Line 11) _____________________________ .00

10. Section 179 Deduction (federal Form 1120S, Schedule K, Line 11 or federal Form 1065, Schedule K, Line 12) _____________________________ .00

11. Apportionment percentage (from Schedule BA-402, or 100%) _____________________________ .%

12. Business Income Apportioned to Vermont (Multiply Line 9 by Line 10) _____________________________ .00

13. Income directly allocable to Vermont generated by this entity (capital gain on real estate and physical assets located in Vermont, royalties on property located in Vermont, etc.) _____________________________ .00

14. Vermont business income distributed to this entity by a different entity via Schedule K-1VT. _____________________________ .00

15. Vermont sourced capital gain distributed to this entity via Schedule K-1VT. _____________________________ .00

16. Other Vermont-sourced income distributed to this entity by a different entity via Schedule K-1VT _____________________________ .00

17. Total Vermont Net Income (Add Lines 11 through 15) _____________________________ .00

18. Percentage of income from Line 16 passed through to nonresidents _____________________________ .% 

19. Total income passed through to nonresidents (Multiply Line 16 by Line 17) _____________________________ .00

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**Schedule BI-472**

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**Enter all amounts in whole dollars.**