

Schedule BI-472

Vermont Non-Composite



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PRINT in BLUE or BLACK INK

Attach to Form BI-471

Entity Name (same as on Form BI-471)	Fiscal Year Ending (YYYYMMDD)	FEIN

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

Enter all amounts in whole dollars.

- 1a. Ordinary Business Income (federal Form 1120S, Line 21 or federal Form 1065, Line 22) ← Check to indicate loss 1a. _____ .00
- 1b. Net adjustment to income resulting from Vermont's disallowance of "bonus depreciation" (IRC 168(k)) ← Check to indicate loss 1b. _____ .00
- 1c. Ordinary Business Income with disallowance of "bonus depreciation" (Add Lines 1a and 1b) ← Check to indicate loss 1c. _____ .00
- 2. Net Rental Real Estate Income (federal Form 1120S, Schedule K, Line 2, or federal Form 1065, Schedule K, Line 2) ← Check to indicate loss 2. _____ .00
- 3. Other Net Rental Income (federal Form 1120S, Schedule K, Line 3c, or federal Form 1065, Schedule K, Line 3c) ← Check to indicate loss 3. _____ .00
- 4. Guaranteed Payments (Partnership only - federal Form 1065, Schedule K, Line 4) 4. _____ .00
- 5. Net 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.) ← Check to indicate loss 5. _____ .00
- 6. Net section 1231 gain or loss. (federal Form 1120S, Schedule K, Line 9, or federal 1065, Schedule K Line 10) ← Check to indicate loss 6. _____ .00
- 7. Other income or loss. (federal Form 1120S, Schedule K, Line 10, or federal Form 1065, Schedule K, Line 11.) ← Check to indicate loss 7. _____ .00
- 8. Section 179 Deduction (federal Form 1120S, Schedule K, Line 11 or federal Form 1065, Schedule K, Line 12) 8. _____ .00
- 9. Apportionable income (Add Lines 1c through 7, then subtract Line 8) ← Check to indicate loss 9. _____ .00
- 10. Apportionment percentage (from Schedule BA-402, or 100%) 10. _____ %
- 11. Business Income Apportioned to Vermont (Multiply Line 9 by Line 10) ← Check to indicate loss 11. _____ .00
- 12. 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.) ← Check to indicate loss 12. _____ .00
- 13. Vermont business income distributed to this entity by a different entity via Schedule K-1VT. ← Check to indicate loss 13. _____ .00
- 14. Vermont-sourced capital gain distributed to this entity via Schedule K-1VT ← Check to indicate loss 14. _____ .00
- 15. Other Vermont-sourced income distributed to this entity by a different entity via Schedule K-1VT ← Check to indicate loss 15. _____ .00
- 16. Total Vermont Net Income (Add Lines 11 through 15) ← Check to indicate loss 16. _____ .00
- 17. Percentage of income from Line 16 passed through to nonresidents 17. _____ %
- 18. Total income passed through to nonresidents (Multiply Line 16 by Line 17) ← Check to indicate loss 18. _____ .00
- 19. Nonresident estimated payment requirement (Multiply Line 18 by 6.6%) 19. _____ .00