

Vermont Department of Taxes

Schedule BI-472

Vermont Non-Composite



* 2 1 4 7 2 1 1 0 0 *

PRINT in BLUE or BLACK INK

Attach to Form BI-471

Entity Name (same as on Form BI-471)	Fiscal Year Ending (YYYYMMDD)	FEIN
12345678901234567890123456789012(36)	20211231	123456789

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) 1a. 123456789012345.00
- 1b. Net adjustment to income resulting from Vermont's disallowance of "bonus depreciation" (IRC 168(k)) 1b. 123456789012345.00
- 1c. Ordinary Business Income with disallowance of "bonus depreciation" (Add Lines 1a and 1b) 1c. 123456789012345.00
- 2. Net Rental Real Estate Income (federal Form 1120S, Schedule K, Line 2, or federal Form 1065, Schedule K, Line 2) 2. 123456789012345.00
- 3. Other Net Rental Income (federal Form 1120S, Schedule K, Line 3c, or federal Form 1065, Schedule K, Line 3c) 3. 123456789012345.00
- 4. Guaranteed Payments (Partnership only - federal Form 1065, Schedule K, Line 4) 4. 123456789012345.00
- 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.) 5. 123456789012345.00
- 6. Net section 1231 gain or loss. (federal Form 1120S, Schedule K, Line 9, or federal 1065, Schedule K Line 10) 6. 123456789012345.00
- 7. Other income or loss. (federal Form 1120S, Schedule K, Line 10, or federal Form 1065, Schedule K, Line 11.) 7. 123456789012345.00
- 8. Section 179 Deduction (federal Form 1120S, Schedule K, Line 11 or federal Form 1065, Schedule K, Line 12) 8. 123456789012345.00
- 9. Apportionable income (Add Lines 1c through 7, then subtract Line 8) 9. 123456789012345.00
- 10. Apportionment percentage (from Schedule BA-402, or 100%) 10. 123.123456 %
- 11. Business Income Apportioned to Vermont (Multiply Line 9 by Line 10) 11. 123456789012345.00
- 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.) 12. 123456789012345.00
- 13. Vermont business income distributed to this entity by a different entity via Schedule K-1VT. 13. 123456789012345.00
- 14. Vermont sourced capital gain distributed to this entity via Schedule K-1VT 14. 123456789012345.00
- 15. Other Vermont-sourced income distributed to this entity by a different entity via Schedule K-1VT 15. 123456789012345.00
- 16. Total Vermont Net Income (Add Lines 11 through 15) 16. 123456789012345.00
- 17. Percentage of income from Line 16 passed through to nonresidents 17. 123.123456 %
- 18. Total income passed through to nonresidents (Multiply Line 16 by Line 17) 18. 123456789012345.00
- 19. Nonresident estimated payment requirement (Multiply Line 18 by 6.6%) 19. 123456789012345.00

Schedule BI-472

Page 1 of 1

Rev. 10/21

5454