

# Schedule BA-404



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## Vermont Tax Credits Earned, Applied, Expired, and Carried Forward

Attach to Form CO-411  
or Form BI-471  
or Form BI-476

PRINT in BLUE or BLACK INK

Enter all amounts in whole dollars.

Entity Name (same as on Form CO-411, Form BI-471, or Form BI-476) 12345678901234567890123456789012 (36)	Fiscal Year Ending (YYYYMMDD) 12345678	FEIN 123456789
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	(A) Amount Carried Forward from Prior Years	(B) Amount Earned Current Year	(C) Amount Applied Current Year	(D) Amount Carried Forward to Future Years
1. Research and Development § 5930ii	123456789012345	123456789012345	123456789012345	123456789012345
2. Charitable Housing § 5830c	123456789012345	123456789012345	123456789012345	123456789012345
3. Affordable Housing § 5930u	123456789012345	123456789012345	123456789012345	123456789012345
4. Qualified Sale of Mobile Home Park § 5828	123456789012345	123456789012345	123456789012345	123456789012345
5. Vermont Entrepreneur's Seed Capital Fund § 5830b	123456789012345	123456789012345	123456789012345	123456789012345
6. Code Improvement § 5930cc(c)	123456789012345	123456789012345	123456789012345	123456789012345
7. Historic Rehabilitation § 5930cc(a)	123456789012345	123456789012345	123456789012345	123456789012345
8. Facade Improvement § 5930cc(b)	123456789012345	123456789012345	123456789012345	123456789012345
9. Investment Tax Credit § 5822(d)	123456789012345	123456789012345	123456789012345	123456789012345
10. Machinery and Equipment § 5930II	123456789012345	<b>NOT AVAILABLE</b>	123456789012345	123456789012345
11. <b>TOTAL FOR ALL CREDITS</b> (Add Lines 1 through 10)	123456789012345	123456789012345	123456789012345	123456789012345