

Vermont Department of Taxes
Schedule BI-472
Vermont Non-Composite



* 1 9 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 or Form BI-476) 12345678901234567890123456789012 (36)	Fiscal Year Ending (YYYYMMDD) 12345678	FEIN 123456789
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Place an "X" in the box left of the line number to indicate a loss amount.

Enter all amounts in whole dollars.

1. Ordinary Business Income (federal Form 1120S, Line 21 or federal Form 1065, Line 22) ← Check to indicate loss 1. 123456789012345.00
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. 123456789012345.00
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. 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.) ← Check to indicate loss 5. 123456789012345.00
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. 123456789012345.00
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. 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 1-7, then subtract Line 8) ← Check to indicate loss 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) ← Check to indicate loss 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.) ← Check to indicate loss 12. 123456789012345.00
13. Vermont business income distributed to this entity by a different entity via Schedule K-1VT. ← Check to indicate loss 13. 123456789012345.00
14. Vermont sourced capital gain distributed to this entity via Schedule K-1VT ← Check to indicate loss 14. 123456789012345.00
15. Other Vermont sourced income distributed to this entity by a different entity via Schedule K-1VT ← Check to indicate loss 15. 123456789012345.00
16. Total Vermont Net Income (Add Lines 11 through 15) ← Check to indicate loss 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) ← Check to indicate loss 18. 123456789012345.00
19. Nonresident estimated payment requirement (Multiply Line 18 by 6.6%) 19. 123456789012345.00