

Schedule BI-472

Vermont Non-Composite



* 2 2 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

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**