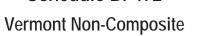
Vermont Department of Taxes

Schedule BI-472

PRINT in BLUE or BLACK INK





Attach to Form BI-471

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

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