VT DEPARTMENT OF TAXES
133 State Street, Montpelier, VT 05633-1401 / (802) 828-5723

VERMONT	*Partnership/Limited Liability Company Schedule*	FORM **BI-473**

* 1 2 4 7 3 1 1 0 0 *

PLEASE PRINT CLEARLY in BLUE or BLACK INK ONLY

Attach to Form BI-471

Business Name

Federal ID Number

Amounts on Lines 1-5 should be adjusted to disregard "Bonus depreciation" provisions of IRC 168(K) for assets placed in service in 2008 and later

Place an "X" in the box left of the line number to indicate a loss amount.

Enter all amounts in whole dollars.

1. Ordinary income or loss from trade or business activities. Federal Form 1065, Page 1 . . . . . ☐ **1.** _____ .

2. Net income or loss from rental real estate and other rental activities. Federal Form 1065, Schedule K . . . . . ☐ **2.** _____ .

3. Portfolio income or loss from Federal Form 1065, Schedule K . . . . . ☐ **3.** _____ .

4. Net long- and short-term gain or loss, net Section 1231 gain or loss, and Section 1250 gain (other than due to casualty or theft). Federal Form 1065, Schedule K. Provide explanation. . . . . ☐ **4.** _____ .

5. Royalties and other income or loss from Federal Form 1065, Schedule K. Also include total recapture of section 179 expense deduction reported to partners in Section 20 "Other information" of their Schedule K-1s (Form 1065) and unrelated business taxable income. (Form 1065, Lines 12-13d deductions are pass-through to partners/members) Attach schedule of included items. . . . . ☐ **5.** _____ .

6. Non-Vermont municipal bond income. See instructions. . . . . **6.** _____ .

7. Total Income or Loss (Add Lines 1 through 6) . . . . . ☐ **7.** _____ .

8. U.S. Government interest included in Line 3. . . . . **8.** _____ .

9. Total Net Income or Loss (Subtract Line 8 from Line 7) . . . . . ☐ **9.** _____ .

10. Income Allocated Everywhere. (Form BA-402, Part 1, Line 1a, or leave blank) . . . . . ☐ **10.** _____ .

11. Net Apportionable Income or Loss (Subtract Line 10 from Line 9) . . ☐ **11.** _____ .

12. Vermont apportionment percentage (Form BA-402, Line 22, or enter 100%). Calculate percentage to six places to the right of the decimal point.. . . . . **12.** _____ . _____ %

13. Net income or loss apportioned to Vermont (Multiply Line 11 by Line 12) . . . . . ☐ **13.** _____ .

14. Total Net Income or Loss Allocated and Apportioned to Vermont (Add Form BA-402, Part 1, Line 1b, & Line 13 above.) . . . . . ☐ **14.** _____ .

15. Percentage of income or loss passed through to nonresidents. Calculate percentage to six places to the right of the decimal point. . . . . **15.** _____ . _____ %

16. Income or loss passed through to nonresidents (Multiply Line 14 by Line 15) . . . . . ☐ **16.** _____ .

17. Amount of income on Line 16, if any, reported with composite return and taxed at entity level. Enter here and on Form BI-471, Line 2 . . . . . ☐ **17.** _____ .

* Provide explanation for any other adjustments to Line 5.