Vermont Department of Taxes 133 State Street Montpelier, VT 05633-1401 Phone: (802) 828-5723

SHAREHOLDER, PARTNER, OR MEMBER INFORMATION **VT Schedule K-1VT** 



## This schedule is REQUIRED. Attach to Form BI-471

Entity Name (same as on Form BI-471)				Fiscal Year Ending (YYYY			MMDD) Federal ID Number	
HEADER INFORMATION - REQUIRED ENTRIES								
	Entity Name (Shareholder, Partner, or Member)				F	Federal ID Number		
0	R Individual Last Name (Shareholder, Partner, or Member)	First Name			MI	OR -	Social Security Numbe	r
Ac	dress					Recipient Type (I, C, S, L, P, X, or T)		
	dress, Line 2 (if needed)					Residency Status  VT Resident		
City		State	State ZIP Code			Nonresident		
Fo	reign Country (if not United States)	Percentage of Entity's income or loss to this recipi Calculate percentage to six places to the right of the					point.	%
Did	this entity pay tax on this income as part of	f a composit	e return?				Yes	No
Place an "X" in the box left of the line number to indicate a loss amount.						Enter al	l amounts in <u>wl</u>	nole dollars.
1.	Vermont Business Income			🔲	1			
2.	Capital gains allocated to Vermont			Ц	2			
3.	Other income allocated to Vermont				3			
4.	Exempt Income - Vermont income <i>not</i> characterized as Unrelated Business Income (UBI) for Federal purposes ( <u>tax-exempt entities only</u> )4							
5.	Total annual nonresident estimated payments allocated to this shareholder 5							
6.	Total annual real estate withholding payments a	allocated to the	nis shareho	older	6			
7.	Share of total federal bonus depreciation difference (Enter on IN-111, Line 12b or Line 14c)	ence			7.			