

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)	Fiscal Year Ending (YYYYMMDD)	FEIN
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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.

<p>1. Ordinary Business Income (federal Form 1120S, Line 21 or federal Form 1065, Line 22)</p> <p>2. Net Rental Real Estate Income (federal Form 1120S, Schedule K, Line 2, or federal Form 1065, Schedule K, Line 2)</p> <p>3. Other Net Rental Income (federal Form 1120S, Schedule K, Line 3c, or federal Form 1065, Schedule K, Line 3c)</p> <p>4. Guaranteed Payments (Partnership only - federal Form 1065, Schedule K, Line 4)</p> <p>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.)</p> <p>6. Net section 1231 gain or loss. (federal Form 1120S, Schedule K, Line 9, or federal 1065, Schedule K Line 10)</p> <p>7. Other income or loss. (federal Form 1120S, Schedule K, Line 10, or federal Form 1065, Schedule K, Line 11.)</p> <p>8. Section 179 Deduction (federal Form 1120S, Schedule K, Line 11 or Federal Form 1065, Schedule K, Line 12)</p> <p>9. Apportionable income (Add Lines 1-7, then subtract Line 8)</p> <p>10. Apportionment percentage (From Schedule BA-402, or 100%)</p> <p>11. Business Income Apportioned to Vermont (Multiply Line 9 by Line 10)</p> <p>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.)</p> <p>13. Vermont business income distributed to this entity by a different entity via Schedule K-1VT.</p> <p>14. Vermont sourced capital gain distributed to this entity via Schedule K-1VT</p> <p>15. Other Vermont sourced income distributed to this entity by a different entity via Schedule K-1VT</p> <p>16. Total Vermont Net Income (Add Lines 11 through 15)</p> <p>17. Percentage of income from Line 16 passed through to nonresidents</p> <p>18. Total income passed through to nonresidents (Multiply Line 16 by Line 17)</p> <p>19. Nonresident estimated payment requirement (Multiply Line 18 by 6.6%)</p>	<input type="checkbox"/>	<p>← Check to indicate loss</p> <p>1. _____ .00</p> <p>2. _____ .00</p> <p>3. _____ .00</p> <p>4. _____ .00</p> <p>5. _____ .00</p> <p>6. _____ .00</p> <p>7. _____ .00</p> <p>8. _____ .00</p> <p>9. _____ .00</p> <p>10. _____ %</p> <p>11. _____ .00</p> <p>12. _____ .00</p> <p>13. _____ .00</p> <p>14. _____ .00</p> <p>15. _____ .00</p> <p>16. _____ .00</p> <p>17. _____ %</p> <p>18. _____ .00</p> <p>19. _____ .00</p>
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