Vermont Department of Taxes

Schedule BA-404

Vermont Tax Credits Earned, Applied, Expired, and Carried Forward

PRINT in BLUE or BLACK INK Enter all amounts in whole dollars.



Include with Form CO-411 or Form BI-471 or Form BI-476

Entity Name (same as on Form CO-411, Form BI-471, or Form BI-476	Fiscal Year Ending (YYYYMMDD)) FEIN

	(A) Amount Carried Forward from Prior Years	(B) Amount Earned Current Year	(C) Amount Applied Current Year	(D) Amount Carried Forward to Future Years
1. Research and Development (32 V.S.A. § 5930ii)				
2. Charitable Housing (32 V.S.A. § 5830c)				
3. Affordable Housing (32 V.S.A. § 5930u)				
4. Qualified Sale of Mobile Home Park (32 V.S.A. § 5828)				
5. Vermont Entrepreneurs' Seed Capital Fund (32 V.S.A. § 5830b)				
6. Code Improvement (32 V.S.A. § 5930cc(c))				
7. Historic Rehabilitation (32 V.S.A. § 5930cc(a))				
8. Facade Improvement (32 V.S.A. § 5930cc(b))				
9. Investment Tax Credit - Solar Energy (32 V.S.A. § 5822(d))				
10. Investment Tax Credit - Other (32 V.S.A. § 5822(d))				
11. TOTAL FOR ALL CREDITS (ADD Lines 1 through 10)				