

Schedule K-1VT**Vermont Shareholder, Partner, or
Member Information**

* 2 3 K 1 V 1 1 0 0 *

**This schedule is REQUIRED.
Include with Form BI-471**

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

HEADER INFORMATION - REQUIRED ENTRIES

Entity Name (Shareholder, Partner, or Member)			FEIN	
OR	Individual Last Name (Shareholder, Partner, or Member)		First Name	Initial
Address				
Address, Line 2 (if needed)				
City		State	ZIP Code	
Foreign Country (if not United States)				
OR			Social Security Number	
Recipient Type (I, C, S, L, P, X, or T)			☐	
Residency Status				
☐ Vermont Resident				
☐ Nonresident				

PART I PASS-THROUGH ENTITY INFORMATION

1. Ownership percentage 1. _____ . _____ %
2. Profit percentage 2. _____ . _____ %
3. Loss percentage 3. _____ . _____ %
4. Disregarded entity (single-member LLC or Qualified Subchapter S subsidiary)? 4. ☐ Yes ☐ No
5. Is this entity a unit of a Series LLC? 5. ☐ Yes ☐ No
6. Did this entity pay tax on this income as part of a composite return? 6. ☐ Yes ☐ No

PART II DISTRIBUTIONS TO OWNERS**Enter all amounts in whole dollars.**

7. Vermont Business Income 7. _____ .00
8. Capital gains allocated to Vermont 8. _____ .00
9. Other income allocated to Vermont 9. _____ .00
10. Exempt Income - Vermont income not characterized as Unrelated
Business Income (UBI) for federal purposes (tax-exempt entities only) 10. _____ .00
11. Total annual nonresident estimated payments allocated to this shareholder 11. _____ .00
12. Total annual real estate withholding payments allocated to this shareholder 12. _____ .00
13. Share of total federal bonus depreciation difference.
Enter on Schedule IN-112, Line 4 or Line 9. 13. _____ .00
14. Share of total state and local taxes deducted difference 14. _____ .00

*(continued on next page)***Schedule K-1VT**

Page 1 of 2

Rev. 10/23

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



PART III DISTRIBUTIVE SHARE OF APPORTIONMENT FACTORS

A. Everywhere		B. Vermont	
15. Sales.....	15A. _____ .00	15B. _____	.00
16. Payroll	16A. _____ .00	16B. _____	.00
17. Property	17A. _____ .00	17B. _____	.00