

Vermont Department of Taxes

Schedule K-1VT

Vermont Shareholder, Partner, or Member Information



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This schedule is REQUIRED. Include with Form BI-471

Table with 3 columns: Entity Name (same as on Form BI-471), Fiscal Year Ending (YYYYMMDD), FEIN. Values: 12345678901234567890123456789012 (36), 20231231, 123456789

HEADER INFORMATION - REQUIRED ENTRIES

Form with multiple sections: Entity Name (Shareholder, Partner, or Member), Individual Last Name, First Name, Initial, Address, City, State, ZIP Code, Foreign Country, FEIN, Social Security Number, Recipient Type, Residency Status (Vermont Resident, Nonresident).

PART I PASS-THROUGH ENTITY INFORMATION

- 1. Ownership percentage 123.123456%
2. Profit percentage 123.123456%
3. Loss percentage 123.123456%
4. Disregarded entity (single-member LLC or Qualified Subchapter S subsidiary)? [X] Yes [X] No
5. Is this entity a unit of a Series LLC? [X] Yes [X] No
6. Did this entity pay tax on this income as part of a composite return? [X] Yes [X] No

PART II DISTRIBUTIONS TO OWNERS

Enter all amounts in whole dollars.

- 7. Vermont Business Income 123456789012345.00
8. Capital gains allocated to Vermont 123456789012345.00
9. Other income allocated to Vermont 123456789012345.00
10. Exempt Income - Vermont income not characterized as Unrelated Business Income (UBI) for federal purposes (tax-exempt entities only) 123456789012345.00
11. Total annual nonresident estimated payments allocated to this shareholder 123456789012345.00
12. Total annual real estate withholding payments allocated to this shareholder 123456789012345.00
13. Share of total federal bonus depreciation difference. Enter on Schedule IN-112, Line 4 or Line 9. 123456789012345.00
14. Share of total state and local taxes deducted difference 123456789012345.00

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Entity Name (same as on Form Form BI-471)	
12345678901234567890123456789012 (36)	
FEIN	Fiscal Year Ending (YYYYMMDD)
123456789	20231231



PART III DISTRIBUTIVE SHARE OF APPORTIONMENT FACTORS

A. Everywhere

B. Vermont

15. Sales.....	15A.	<u>123456789012345</u>	.00	15B.	<u>123456789012345</u>	.00
16. Payroll.....	16A.	<u>123456789012345</u>	.00	16B.	<u>123456789012345</u>	.00
17. Property.....	17A.	<u>123456789012345</u>	.00	17B.	<u>123456789012345</u>	.00

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