

2025 Schedule K-1VT**Vermont Shareholder, Partner, or
Member Information**

* 2 5 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
12345678901234567890123456789012 (36)	20231231	123456789

HEADER INFORMATION - REQUIRED ENTRIES

Entity Name (Shareholder, Partner, or Member) OR 12345678901234567890123456789012 (36)			FEIN OR 123456789	
Individual Last Name (Shareholder, Partner, or Member) 12345678901234567	First Name 12345678901234567	Initial 1	Social Security Number 123456789	
Address 12345678901234567890123456789012 (36)			Recipient Type (I, C, S, L, P, X, or T) 1	
Address, Line 2 (if needed) 12345678901234567890123456789012 (36)			Residency Status	
City 12345678901234567 (21)			State 12	ZIP Code 1234567890
Foreign Country (if not United States) 1234567890123456789012345678 (32)			☒ Vermont Resident ☒ Nonresident Special Allocations (see instructions) ☒	

PART I PASS-THROUGH ENTITY INFORMATION

1. Capital / Ownership percentage 1. 123 123456 %
2. Profit percentage 2. 123 123456 %
3. Loss percentage 3. 123 123456 %
4. Distributive share percentage (see instructions) 4. 123 123456 %
5. Disregarded entity (single-member LLC or Qualified Subchapter S subsidiary)? ... 5. ☒ Yes ☒ No

Provide FEIN or SSN _____

6. Is this partner a member of a complex structure (see instructions)? 6. ☒ Yes ☒ No
7. Did this entity pay tax on this income as part of a composite return? 7. ☒ Yes ☒ No

PART II DISTRIBUTIVE SHARE OF VERMONT ADJUSTMENTSEnter all amounts in whole dollars.**A. Everywhere****B. Vermont**

- | | | | |
|---|----------------------------|------|----------------------------|
| 8a. Bonus depreciation adjustment
(apportionable items) 8aA. | <u>123456789012345</u> .00 | 8aB. | <u>123456789012345</u> .00 |
| 8b. Bonus depreciation adjustment
(non-apportionable items) 8bA. | <u>123456789012345</u> .00 | 8bB. | <u>123456789012345</u> .00 |
| 9. Other Additions
(include statement) 9A. | <u>123456789012345</u> .00 | 9B. | <u>123456789012345</u> .00 |
| 10. Other Subtractions
(include statement) 10A. | <u>123456789012345</u> .00 | 10B. | <u>123456789012345</u> .00 |

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



FOR TRUST, CORPORATE, AND PASS-THROUGH PARTNERS ONLY:

11a. SALT Add-back (apportionable items)	11aA. <u>123456789012345</u> .00	11aB. <u>123456789012345</u> .00
11b. SALT Add-back (non-apportionable items).	11bA. <u>123456789012345</u> .00	11bB. <u>123456789012345</u> .00

PART III DISTRIBUTIVE SHARE OF VERMONT SOURCE INCOME

	A. Everywhere	B. Vermont
12. Ordinary business income (loss).	12A. <u>123456789012345</u> .00	12B. <u>123456789012345</u> .00
13. Net rental real estate income (loss).	13A. <u>123456789012345</u> .00	13B. <u>123456789012345</u> .00
14. Other net rental income (loss)	14A. <u>123456789012345</u> .00	14B. <u>123456789012345</u> .00
15a. Guaranteed payments for services	15aA. <u>123456789012345</u> .00	15aB. <u>123456789012345</u> .00
15b. Guaranteed payments for capital	15bA. <u>123456789012345</u> .00	15bB. <u>123456789012345</u> .00
16. Interest income	16A. <u>123456789012345</u> .00	16B. <u>123456789012345</u> .00
17. Ordinary dividends	17A. <u>123456789012345</u> .00	17B. <u>123456789012345</u> .00
18. Royalties	18A. <u>123456789012345</u> .00	18B. <u>123456789012345</u> .00
19. Net short-term capital gain (loss)	19A. <u>123456789012345</u> .00	19B. <u>123456789012345</u> .00
20. Net long-term capital gain (loss)	20A. <u>123456789012345</u> .00	20B. <u>123456789012345</u> .00
21. Net I.R.C. § 1231 gain (loss)	21A. <u>123456789012345</u> .00	21B. <u>123456789012345</u> .00
22. Other income (loss) (include statement).	22A. <u>123456789012345</u> .00	22B. <u>123456789012345</u> .00
23. I.R.C. § 179 expense deduction	23A. <u>123456789012345</u> .00	23B. <u>123456789012345</u> .00
24. Other expense deductions (include statement)	24A. <u>123456789012345</u> .00	24B. <u>123456789012345</u> .00
25. Recategorized income to/from Schedule BI-477, Part III	25A. <u>123456789012345</u> .00	25B. <u>123456789012345</u> .00
26. Recategorized income to/from Schedule BI-477, Part I	26A. <u>123456789012345</u> .00	26B. <u>123456789012345</u> .00
27. Total distributive share (see instructions).	27A. <u>123456789012345</u> .00	27B. <u>123456789012345</u> .00

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FEIN	Fiscal Year Ending (YYYYMMDD)



PART IV OTHER DISTRIBUTIONS TO OWNERS

28. Exempt income - Vermont income not characterized as Unrelated Business Income (UBI) for federal purposes (tax-exempt entities only) 28. 123456789012345.00
29. Vermont income tax withheld on behalf of owner 29. 123456789012345.00
30. Vermont income tax withheld by a lower-tier pass-through entity 30. 123456789012345.00
31. Total Vermont annual real estate withholding payments withheld on behalf of owner 31. 123456789012345.00
32. Total Vermont composite income tax paid on behalf of owner 32. 123456789012345.00
33. Capital gain eligible for exclusion 33. 123456789012345.00

PART V OWNER'S DISTRIBUTIVE SHARE OF VERMONT SALES AND RECEIPTS FACTOR (CORPORATE AND PASS-THROUGH ENTITY OWNERS)

A. Everywhere

B. Vermont

34. Total gross receipts 34A. 123456789012345.00 34B. 123456789012345.00

PART VI REPORTING OWNER'S DISTRIBUTIVE SHARE OF OTHER APPORTIONMENT FACTORS (CORPORATE AND PASS-THROUGH ENTITY OWNERS)

A. Everywhere

B. Vermont

35. Payroll 35A. 123456789012345.00 35B. 123456789012345.00
36. Property 36A. 123456789012345.00 36B. 123456789012345.00

PART VII COMPLEX STRUCTURES: DISTRIBUTIVE SHARE OF SEPARATE SOURCE INCOME AND ADJUSTMENTS FROM LOWER-TIER PASS-THROUGHS WITH NO UNITARY RELATIONSHIP

A. Everywhere

B. Vermont

37. Lower-Tier Separate Source Income (see instructions) 37A. 123456789012345.00 37B. 123456789012345.00
38. Vermont Adjustments for Separate Source Income (see instructions) 38A. 123456789012345.00 38B. 123456789012345.00

PART VIII OTHER INFORMATION PROVIDED BY PASS-THROUGH

39. Additional Information 12345678901234567890123456789012345678901234567890123456
40. Additional Information 12345678901234567890123456789012345678901234567890123456
41. Additional Information 12345678901234567890123456789012345678901234567890123456
42. Additional Information 12345678901234567890123456789012345678901234567890123456
43. Additional Information 12345678901234567890123456789012345678901234567890123456