

Form BI-471



Vermont Business Income Tax Return for Partnerships, Subchapter S Corporations, and LLCs

Check Appropriate Box(es)
[X] Composite Return
[X] Accounting Period Change
[X] Initial Return
[X] Public Law 86-272 Applies
[X] Amended Return
[X] Extended Return
[X] Federal Extension Requested
[X] Final Return (Cancels Account)

Entity Name: 12345678901234567890123456789012 (36)
FEIN: 123456789
Primary 6-digit NAICS number: 123456
Address: 12345678901234567890123456789012 (36)
Tax year BEGIN date (YYYYMMDD): 20190101
Tax year END date (YYYYMMDD): 20191231
Address (Line 2): 12345678901234567890123456789012 (36)
City: 12345678901234567 (21) State: 12 ZIP Code: 1234567890
Foreign Country (if not United States): 1234567890123456789012345678 (32)
Federal tax return filed (Check one box): [X] 1120S [X] 1065 [X] Other

A. Were any shareholders, partners, or members nonresidents of Vermont during this tax year? A. [X] Yes [X] No
B. Did this entity have income or losses derived from at least one state other than Vermont? B. [X] Yes [X] No
C. Net adjustment to income resulting from Vermont's disallowance of "bonus depreciation" (IRC 168(k)). [X] Check to indicate loss C. 123456789012345.00
D. Total number of Shareholders, Partners, or Members D. 123456789012345
E. How many are Vermont Residents? E. 123456789012345
F. How many are nonresidents? F. 123456789012345
G. Check box if § 5920(f), (g), or (h) applies (regarding nonresident estimated payments for affordable housing projects, federal new market tax credit projects, or publicly traded partnerships). Attach authorization or documentation G. [X]

TAX COMPUTATION (see instructions): Enter all amounts in whole dollars.

Check box if exception to minimum tax applies:
[X] SMALL FARM § 5832(2)(A) (\$75 minimum)
[X] NO VERMONT ACTIVITY / INACTIVE (\$0)
[X] INVESTMENT CLUB § 5921 (\$0)
[X] IRC SEC 761 (\$0)

1. Vermont minimum entity tax (\$250) or above exception (see instructions) 1. 123.00
2. For non-composite entities
2a. Nonresident estimated payment requirement (Schedule BI-472, Line 19) 2a. 123456789012345.00
2b. Overpayment distributed to owners (Enter the sum of all K-1VT's Lines 5 and 6, minus Schedule BI-472, Line 19) 2b. 123456789012345.00
2c. Enter the sum of Lines 2a and 2b 2c. 123456789012345.00
3. For composite entities, Vermont composite tax due (Schedule BI-473, Line 24) 3. 123456789012345.00
4. Vermont apportionment of entity level taxes (see instructions) 4. 123456789012345.00
5. Use Tax for taxable items on which no sales tax was charged, including online purchases 5. 123456789012345.00
6. Total tax due (Add Lines 1, 2c, 3, 4, and 5) 6. 123456789012345.00

Entity Name 12345678901234567890123456789012 (36)	
FEIN 123456789	Fiscal Year Ending (YYYYMMDD) 20191231



PAYMENTS AND CREDITS

Enter all amounts in whole dollars.

7. Prior Year Overpayment Applied	7.	123456789012345	.00
8. Payments with Extension	8.	123456789012345	.00
9. Real estate withholding paid for this entity with Form RW-171, REW Schedule A	9.	123456789012345	.00
10. Real estate withholding distributed to this entity by a different company through a Schedule K-1VT	10.	123456789012345	.00
11. Nonresident estimated payments paid by this entity with Form WH-435	11.	123456789012345	.00
12. Nonresident estimated payments distributed to this entity by a different company through a Schedule K-1VT	12.	123456789012345	.00
13. Total payments (Add Lines 7 through 12)	13.	123456789012345	.00

RECONCILIATION

14. Balance Due: If Line 6 is greater than Line 13, enter the difference	14.	123456789012345	.00
15. Payment attached to this return	15.	123456789012345	.00
16. Overpayment: If Line 6 is less than the sum of Lines 13 and 15, enter the difference	16.	123456789012345	.00
17. Overpayment to be credited to the next tax year	17.	123456789012345	.00
18. Overpayment to be refunded	18.	123456789012345	.00

SIGNATURE

I hereby certify that I am an officer or authorized agent responsible for the taxpayer's compliance with the requirements of Title 32 of the Vermont Statutes and that this return is true, correct, and complete to the best of my knowledge. If prepared by a person other than the taxpayer, this declaration further provides that under 32 V.S.A. § 5901, this information has not been and will not be used for any other purpose, or made available to any other person, other than for the preparation of this return unless a separate valid consent form is signed by the taxpayer and retained by the preparer.

Signature of Responsible Officer	Date (MMDDYYYY) 12312019	Daytime Telephone Number 802-123-1234
Printed Name 12345678901234567890123	Email Address (optional) 1234567890123456789012345678901234567890123456	

Check if the Department of Taxes may discuss this return with the preparer shown.

Paid Preparer's Signature	Date (MMDDYYYY) 12312019	Preparer's Telephone Number 802-123-1234
Preparer's Printed Name 12345678901234567890123	Email Address (optional) 1234567890123456789012345678901234567890123456	
Firm's Name (or yours if self-employed) 1234567980123456789012345678901234567890	EIN 123456789	Preparer's SSN or PTIN 123456789
Firm's Address (or yours if self-employed) (Street, City, State, ZIP Code) 1234567890123456789012345678901234567890123456	<input checked="" type="checkbox"/> Check if self-employed	

Send return and check to: Vermont Department of Taxes
133 State Street
Montpelier, VT 05633-1401

For Department Use Only	
Ck. Amt.	Init.

Form BI-471
Rev. 10/19

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