

Vermont Department of Taxes

Schedule BI-472

Vermont Non-Composite



* 2 2 4 7 2 1 1 0 0 *

PRINT in BLUE or BLACK INK

Attach to Form BI-471

Table with 3 columns: Entity Name (same as on Form BI-471), Fiscal Year Ending (YYYYMMDD), FEIN. Values: 12345678901234567890123456789012 (36), 20221231, 123456789

Place an "X" in the box left of the line number to indicate a loss amount.

Enter all amounts in whole dollars.

- 1a. Ordinary Business Income (federal Form 1120S, Line 21 or federal Form 1065, Line 22) [X] 1a. 123456789012345 .00
1b. Net adjustment to income resulting from Vermont's disallowance of "bonus depreciation" (IRC 168(k)) [X] 1b. 123456789012345 .00
1c. Ordinary Business Income with disallowance of "bonus depreciation" (Add Lines 1a and 1b) [X] 1c. 123456789012345 .00
2. Net Rental Real Estate Income (federal Form 1120S, Schedule K, Line 2, or federal Form 1065, Schedule K, Line 2) [X] 2. 123456789012345 .00
3. Other Net Rental Income (federal Form 1120S, Schedule K, Line 3c, or federal Form 1065, Schedule K, Line 3c) [X] 3. 123456789012345 .00
4. Guaranteed Payments (Partnership only - federal Form 1065, Schedule K, Line 4) 4. 123456789012345 .00
5. Net short term and long term capital gains or losses. (federal Form 1120S, Schedule K, Lines 7 and 8a, or federal Form 1065, Schedule K, Lines 8 and 9a.) [X] 5. 123456789012345 .00
6. Net section 1231 gain or loss. (federal Form 1120S, Schedule K, Line 9, or federal 1065, Schedule K Line 10) [X] 6. 123456789012345 .00
7. Other income or loss. (federal Form 1120S, Schedule K, Line 10, or federal Form 1065, Schedule K, Line 11.) [X] 7. 123456789012345 .00
8. Section 179 Deduction (federal Form 1120S, Schedule K, Line 11 or federal Form 1065, Schedule K, Line 12) 8. 123456789012345 .00
9. Apportionable income (Add Lines 1c through 7, then subtract Line 8) [X] 9. 123456789012345 .00
10. Apportionment percentage (from Schedule BA-402, or 100%) 10. 123 .123456 %
11. Business Income Apportioned to Vermont (Multiply Line 9 by Line 10) [X] 11. 123456789012345 .00
12. Income directly allocable to Vermont generated by this entity (capital gain on real estate and physical assets located in Vermont, royalties on property located in Vermont, etc.) [X] 12. 123456789012345 .00
13. Vermont business income distributed to this entity by a different entity via Schedule K-1VT. [X] 13. 123456789012345 .00
14. Vermont-sourced capital gain distributed to this entity via Schedule K-1VT [X] 14. 123456789012345 .00
15. Other Vermont-sourced income distributed to this entity by a different entity via Schedule K-1VT [X] 15. 123456789012345 .00
16. Total Vermont Net Income (Add Lines 11 through 15) [X] 16. 123456789012345 .00
17. Percentage of income from Line 16 passed through to nonresidents 17. 123 .123456 %
18. Total income passed through to nonresidents (Multiply Line 16 by Line 17) [X] 18. 123456789012345 .00
19. Nonresident estimated payment requirement (Multiply Line 18 by 6.6%) 19. 123456789012345 .00

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