

Schedule K-1VT

Vermont Shareholder, Partner, or Member Information



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**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)			FEIN	
OR 12345678901234567890123456789012 (36)			OR 123456789	
Individual Last Name (Shareholder, Partner, or Member)	First Name	Initial	Social Security Number	
12345678901234567	12345678901234567	1	123456789	
Address			Recipient Type (I, C, S, L, P, X, or T)	
12345678901234567890123456789012 (36)			1	
Address, Line 2 (if needed)			Residency Status	
12345678901234567890123456789012 (36)			<input checked="" type="checkbox"/> Vermont Resident <input checked="" type="checkbox"/> Nonresident	
City	State	ZIP Code		
12345678901234567 (21)	12	1234567890		
Foreign Country (if not United States)				
1234567890123456789012345678 (32)				

PART I PASS-THROUGH ENTITY INFORMATION

1. Ownership percentage 1. 123 . 123456 %
2. Profit percentage 2. 123 . 123456 %
3. Loss percentage 3. 123 . 123456 %
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. 123456789012345 .00
8. Capital gains allocated to Vermont 8. 123456789012345 .00
9. Other income allocated to Vermont 9. 123456789012345 .00
10. Exempt Income - Vermont income not characterized as Unrelated Business Income (UBI) for federal purposes (tax-exempt entities only) 10. 123456789012345 .00
11. Total annual nonresident estimated payments allocated to this shareholder 11. 123456789012345 .00
12. Total annual real estate withholding payments allocated to this shareholder 12. 123456789012345 .00
13. Share of total federal bonus depreciation difference. Enter on Schedule IN-112, Line 4 or Line 9. 13. 123456789012345 .00
14. Share of total state and local taxes deducted difference 14. 123456789012345 .00

(continued on next page)

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FEIN	Fiscal Year Ending (YYYYMMDD)
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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