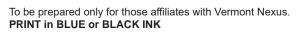
### **Vermont Department of Taxes**

## Schedule CO-421

# Vermont Unitary Affiliate Schedule





#### Attach to Form CO-411

Entity Name (same as on Form CO-411)	Fiscal Year Ending (YYYYMMDD)	FEIN
12345678901234567890123456789012(36)	20211231	123456789
FOR UNITARY GROUPS ONLY - Name of Affiliate	Affiliate's FEIN	Affiliate's Primary 6-digit NAICS Number
12345678901234567890123456789012(36)	123456789	123456

X Check here if this CO-421 is being prepared for federal consolidated group (see instructions)

TA	X COMPUTATION (see instructions):	Enter al	I amounts	in <u>whole dol</u>	<u>lars.</u>
1.	Apportionment percentage (Schedule BA-402 for this affiliate, Line 22).  Calculate percentage to six places to the right of the decimal point	1.	123.	123456	_%
2.	Group Apportionable Income (Form CO-411, Line 5).	Check to indicate loss 2.	1234567	89012345	.00
3.	Income Apportioned to Vermont (Multiply Line 1 by Line 2)	Check to indicate loss 3.	1234567	89012345	.00
4.	Income Allocated to Vermont (Schedule BA-402, Line 1b)	Check to indicate loss 4.	1234567	89012345	.00
5.	Foreign Dividends Allocated to Vermont (Schedule BA-402, Line 1d)	5.	1234567	89012345	.00
6.	Net Vermont Income Allocated to Vermont (Add Lines 3, 4, and 5)	Check to indicate loss 6.	1234567	89012345	.00
7.	Vermont Net Operating Loss deduction applied (Attach schedule)	7.	1234567	89012345	.00
8.	Vermont Net Taxable Income for this affiliate (Subtract Line 7 from Line 6)	Check to indicate loss 8.	1234567	89012345	.00
9.	Vermont Tax. Apply Vermont Tax Rates (below) to amount on Line 8	9.	1234567	89012345	.00
10.	Credits (Schedule BA-404, Column C, Line 11)	Check to indicate 10.	1234567	89012345	.00
11.	Tax Due (Line 9 minus Line 10).	11.	1234567	89012345	.00
12.	Use Tax for taxable items on which no sales tax was charged, including online purchases	12.	1234567	89012345	.00
13.	Total Tax Due for this affiliate (Add Lines 11 and 12)	13.	1234567	89012345	.00
14.	Gross Receipts (for purpose of minimum tax calculation. See instructions)	14.	1234567	89012345	00

# TAX COMPUTATION SCHEDULE (Effective for taxable periods beginning Jan. 1, 2012)

IF VERMONT NET INCOME IS	TAX IS
\$10,000 or less\$10,001 to \$25,000\$600 plus 7.00% of \$25,001 and over\$1,650 plus 8.50% of	of excess over \$10,000.
IF VERMONT GROSS RECEIPTS ARE	<b>MINIMUM TAX IS</b>
\$2,000,000 or less	\$500

Schedule CO-421