

Vermont Department of Taxes

Schedule CO-421

Vermont Unitary Affiliate Schedule



\* 2 1 4 2 1 1 1 0 0 \*

To be prepared only for those affiliates with Vermont Nexus.

Attach to Form CO-411

PRINT in BLUE or BLACK INK

Table with 3 columns: Entity Name, Fiscal Year Ending, FEIN. Row 1: 12345678901234567890123456789012(36), 20211231, 123456789. Row 2: FOR UNITARY GROUPS ONLY - Name of Affiliate, Affiliate's FEIN, Affiliate's Primary 6-digit NAICS Number. Row 3: 12345678901234567890123456789012(36), 123456789, 123456.

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

TAX COMPUTATION (see instructions):

Enter all amounts in whole dollars.

Table with 14 rows of tax computation items. Includes: 1. Apportionment percentage (123.123456%), 2. Group Apportionable Income (123456789012345.00), 3. Income Apportioned to Vermont (123456789012345.00), 4. Income Allocated to Vermont (123456789012345.00), 5. Foreign Dividends Allocated to Vermont (123456789012345.00), 6. Net Vermont Income Allocated to Vermont (123456789012345.00), 7. Vermont Net Operating Loss deduction applied (123456789012345.00), 8. Vermont Net Taxable Income for this affiliate (123456789012345.00), 9. Vermont Tax (123456789012345.00), 10. Credits (123456789012345.00), 11. Tax Due (123456789012345.00), 12. Use Tax for taxable items (123456789012345.00), 13. Total Tax Due for this affiliate (123456789012345.00), 14. Gross Receipts (123456789012345.00).

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

Table with 2 columns: IF VERMONT NET INCOME IS, TAX IS. Rows: \$10,000 or less (6.00%), \$10,001 to \$25,000 (\$600 plus 7.00% of excess over \$10,000), \$25,001 and over (\$1,650 plus 8.50% of excess over \$25,000).

Table with 2 columns: IF VERMONT GROSS RECEIPTS ARE, MINIMUM TAX IS. Rows: \$2,000,000 or less (\$300), \$2,000,001 - \$5,000,000 (\$500), \$5,000,001 and over (\$750).

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