

Form BA-403



Application for Extension of Time to File Vermont Corporate/Business Income Tax Returns

- File this application on or before the due date of the Vermont Corporate Income Tax Return (Form CO-411) or Vermont Business Income Tax Return (Form BI-471 or Form BI-476).
An extension of time to file a federal return automatically extends the time to file with Vermont until 30 days beyond the federal extension date. However, tax is due on the original due date.
For businesses filing a Vermont Consolidated or Unitary Group return, the extension, payments and return must be submitted by the Vermont Parent or Principal Vermont Corporation (PVC), respectively, using their name and Federal Employee Identification Number. The Parent or PVC must have nexus in Vermont.

Entity Name (Principal Vermont Corporation) 12345678901234567890123456789012 (36) FEIN 123456789
Address 12345678901234567890123456789012 (36) Tax year BEGIN date (YYYYMMDD) 20230101 Tax year END date (YYYYMMDD) 20231231
Address (Line 2) 12345678901234567890123456789012 (36)
City 12345678901234567 (21) State 12 ZIP Code 1234567890
Foreign Country 12345678901234567890123456789012 (36)
Federal tax return to be filed (Check one box) [X] 990 or 1120 series (EXCEPT for 1120S) [X] 1120S [X] 1065/1065-B

CALCULATION OF TAX DUE

Enter all amounts in whole dollars.

- 1. Estimated tax liability 1. 123456789012345.00
2. Previous payments 2. 123456789012345.00
3. Amount of tax due with this application. Line 1 minus Line 2. Do not enter negative value. Make check payable to Vermont Department of Taxes. 3. 123456789012345.00

An extension of time to file a Vermont corporate or business income tax return does not extend the time for paying the tax. Any tax due and unpaid by the original due date will bear interest at the statutory rate, and a penalty of 1% or 5% per month, up to a maximum of 25%. Returns filed after the due date without an authorized extension are subject to a late filing fee. The interest rate is set annually by the Commissioner of Taxes under 32 V.S.A. § 3108.

Mail to: Vermont Department of Taxes 133 State Street Montpelier, VT 05633-1401

For Department Use Only Ck. Amt. Init.