

Vermont Department of Taxes

2024 Schedule BA-404

Vermont Tax Credits Earned, Applied, Expired, and Carried Forward



Include with Form CO-411 or Form BI-471 or Form BI-476

PRINT in BLUE or BLACK INK
Enter all amounts in whole dollars.

Table with 3 columns: Entity Name (same as on Form CO-411, Form BI-471, or Form BI-476), Fiscal Year Ending (YYYYMMDD), FEIN. Values: 12345678901234567890123456789012 (36), 20231231, 123456789

Main table with 5 columns: Description, (A) Amount Carried Forward from Prior Years, (B) Amount Earned Current Year, (C) Amount Applied Current Year, (D) Amount Carried Forward to Future Years. Rows 1-11 list various tax credits with values 123456789012.