

Schedule CO-421

Vermont Unitary Affiliate Schedule



\* 1 9 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, FOR UNITARY GROUPS ONLY - Name of Affiliate, Affiliate's FEIN, Affiliate's Primary 6-digit NAICS Number.

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.

Main tax computation table with 14 rows, including Apportionment percentage, Group Apportionable Income, Income Apportioned to Vermont, etc.

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

Table: IF VERMONT NET INCOME IS TAX IS. Rows for \$10,000 or less, \$10,001 to \$25,000, \$25,001 and over.

Table: IF VERMONT GROSS RECEIPTS ARE MINIMUM TAX IS. Rows for \$2,000,000 or less, \$2,000,001 - \$5,000,000, \$5,000,001 and over.