Instructions for Vermont Corporate Income Tax Return Payment Voucher
Form CO-422

General Information

Use Form CO-422 to direct a payment for Corporate Income tax accounts.

Do not include Form CO-422 if you are making payments with another return or form such as:

- CO-411 - Corporate Income Tax Return
- CO-414 - Corporate Estimated Tax Payment Voucher
- BA-403 - Application for Extension of Time

CO-422 may be used, for example, if:

- You mailed your form or payment coupon, but forgot to include a check.
- You or your tax preparer filed your documents electronically, and you want to send a check separately.

Do not use CO-422 for business income tax accounts. Business income tax filers should use Form WH-435 to make estimated payments on behalf of nonresident owners, or Form BI-470 in lieu of this form.

Instructions

- Print in blue or black ink.
- Enter the beginning and ending date of the entity's tax year in the required format - YYYYMMDD.
- Enter the Federal Employer Identification Number (FEIN).
- Enter the business name and address, including country, if other than the United States.
- Enter the total amount of payment included with this coupon. Enter a whole dollar amount.
- Do not file a "$0" CO-422 if no payment is due.

Mail voucher and payment to:

Vermont Department of Taxes
PO Box 1779
Montpelier, VT 05601-1779

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Vermont Department of Taxes

Form CO-422

Vermont Corporate Income Tax Return Payment Voucher

Use this form if not submitting payment with Form CO-411.
(The Department does accept payments with Form CO-411.)

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If you filed electronically, DO NOT include a copy of that return with this payment.

Entity Name (Principal Vermont Corporation)	FEIN	
12345678901234567890123456789012 (36)	123456789	
Address	Tax year BEGIN date (YYYYMMDD)	Tax year END date (YYYYMMDD)
12345678901234567890123456789012 (36)	20190101	20191231
Address (Line 2)		
12345678901234567890123456789012 (36)	**Amount of this payment.**	
City / State / ZIP Code	**Use WHOLE DOLLARS.**	
12345678901234567 (21) 12 1234567890	If $0, DO NOT file . . . . $ 123456789012345 .00	
Foreign Country		
12345678901234567890123456789012 (32)		

Send return and check to: Vermont Department of Taxes
133 State Street
Montpelier, VT 05633-1401

Phone: (802) 828-5723

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For Department Use Only	
Ck. Amt.	Init.

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