

Form BA-403



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

Form fields including Entity Name, Address, FEIN, Tax year BEGIN date, Tax year END date, City, State, ZIP Code, Foreign Country, and Federal tax return to be filed (990 or 1120 series, 1120S, 1065/1065-B).

- File this application on or before the due date of the Vermont Corporate Income Tax Return or Vermont Business Income Tax Return.
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.
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.

CALCULATION OF TAX DUE

Enter all amounts in whole dollars.

Table with 3 rows: 1. Estimated tax liability 123456789012345.00; 2. Previous payments 123456789012345.00; 3. Amount of tax due with this application. Line 1 minus Line 2. Do not enter negative value. 123456789012345.00

Make check payable to Vermont Department of Taxes and mail it with this application to: Vermont Department of Taxes, 133 State Street, Montpelier, VT 05633-1401

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.

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