

Schedule CO-421

Vermont Unitary Affiliate Schedule



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To be prepared only for those affiliates with Vermont Nexus.
PRINT in BLUE or BLACK INK

Attach to Form CO-411

Entity Name (same as on Form CO-411)	Fiscal Year Ending (YYYYMMDD)	FEIN
12345678901234567890123456789012 (36)	20221231	123456789
FOR UNITARY GROUPS ONLY - Name of Affiliate	Affiliate's FEIN	Affiliate's Primary 6-digit NAICS Number
12345678901234567890123456789012 (36)	123456789	123456

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.

1. Apportionment percentage (Schedule BA-402 for this affiliate, Line 22).
 Calculate percentage to six places to the right of the decimal point. 1. 123.123456 %
2. Group Apportionable Income (Form CO-411, Line 5). ← Check to indicate loss 2. 123456789012345 .00
3. Income Apportioned to Vermont (Multiply Line 1 by Line 2). ← Check to indicate loss 3. 123456789012345 .00
4. Income Allocated to Vermont (Schedule BA-402, Line 1b) ← Check to indicate loss 4. 123456789012345 .00
5. Foreign Dividends Allocated to Vermont (Schedule BA-402, Line 1d) 5. 123456789012345 .00
6. Net Vermont Income Allocated to Vermont (Add Lines 3, 4, and 5) ← Check to indicate loss 6. 123456789012345 .00
7. Vermont Net Operating Loss deduction applied (Attach schedule). 7. 123456789012345 .00
8. Vermont Net Taxable Income for this affiliate (Subtract Line 7 from Line 6) ← Check to indicate loss 8. 123456789012345 .00
9. Vermont Tax. Apply Vermont Tax Rates (below) to amount on Line 8 9. 123456789012345 .00
10. Credits (Schedule BA-404, Column C, Line 11) ← Check to indicate loss 10. 123456789012345 .00
11. Tax Due (Line 9 minus Line 10). 11. 123456789012345 .00
12. Use Tax for taxable items on which no sales tax was charged, including online purchases 12. 123456789012345 .00
13. Total Tax Due for this affiliate (Add Lines 11 and 12) 13. 123456789012345 .00
14. Gross Receipts (for purpose of minimum tax calculation. See instructions) 14. 123456789012345 .00

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

<u>IF VERMONT NET INCOME IS</u>	<u>TAX IS</u>
\$10,000 or less	6.00%
\$10,001 to \$25,000	\$600 plus 7.00% of excess over \$10,000.
\$25,001 and over	\$1,650 plus 8.50% of excess over \$25,000.

<u>IF VERMONT GROSS RECEIPTS ARE</u>	<u>MINIMUM TAX IS</u>
\$2,000,000 or less	\$300
\$2,000,001 - \$5,000,000	\$500
\$5,000,001 and over	\$750