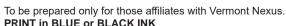
Vermont Department of Taxes

Schedule CO-421

Vermont Unitary Affiliate Schedule





Attach to Form CO-411

TRINT III BEGE OF BEACK WITH					
Entity Name (same as on Form CO-411)	Fiscal Year Ending (YYYYMMDD)	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 instruction	ns)				

TΑ	X 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
2.	Group Apportionable Income (Form CO-411, Line 5).	Check to indicate loss	200
3.	Income Apportioned to Vermont (Multiply Line 1 by Line 2)	Check to indicate loss	300
4.	Income Allocated to Vermont (Schedule BA-402, Line 1b)	Check to indicate loss	400
	Foreign Dividends Allocated to Vermont (Schedule BA-402, Line 1d)		
6.	Net Vermont Income Allocated to Vermont (Add Lines 3, 4, and 5)	Check to indicate loss	600
7.	Vermont Net Operating Loss deduction applied (Attach schedule)		700
8.	Vermont Net Taxable Income for this affiliate (Subtract Line 7 from Line 6)	Check to indicate loss	8
9.	Vermont Tax. Apply Vermont Tax Rates (below) to amount on Line 8		9
10.	Credits (Schedule BA-404, Column C, Line 11)	Check to indicate 1 loss	.00
	Tax Due (Line 9 minus Line 10).		
12.	Use Tax for taxable items on which no sales tax was charged, including online purchases	1	.00
13.	Total Tax Due for this affiliate (Add Lines 11 and 12)	1	.00
14.	Gross Receipts (for purpose of minimum tax calculation. See instructions)	1	.00

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

IF VERMONT NET INCOME IS	<u>TAX IS</u>
\$10,000 or less	of excess over \$10,000.
IF VERMONT GROSS RECEIPTS ARE	MINIMUM TAX IS
\$2,000,000 or less	\$500

Schedule CO-421