

2024 Schedule BA-410

Vermont Corporate and Business
Income Tax Affiliation



* 2 4 4 1 0 1 1 0 0 *

Include with Form CO-411
or Form BI-471

REQUIRED FOR COMBINED AND CONSOLIDATED RETURNS

Please provide information for all affiliates/subsidiaries/entities contributing income/activity to Vermont Unitary Group.

| | | |
|---|-------------------------------|-----------|
| Entity Name (same as on Form CO-411 or Form BI-471) | Fiscal Year Ending (YYYYMMDD) | FEIN |
| 12345678901234567890123456789012 (36) | 20231231 | 123456789 |

| | Affiliate Name | FEIN | Unitary group member? ("Y" or "N") | Disregarded entity? ("Y" or "N") | Pass-through entity directly owned? ("Y" or "N") | Has Vermont sales or activity? ("Y" or "N") |
|-----|---------------------------------------|-----------|------------------------------------|----------------------------------|--|---|
| 1. | 12345678901234567890123456789012 (36) | 123456789 | Y | N | Y | N |
| 2. | 12345678901234567890123456789012 (36) | 123456789 | Y | N | Y | N |
| 3. | 12345678901234567890123456789012 (36) | 123456789 | Y | N | Y | N |
| 4. | 12345678901234567890123456789012 (36) | 123456789 | Y | N | Y | N |
| 5. | 12345678901234567890123456789012 (36) | 123456789 | Y | N | Y | N |
| 6. | 12345678901234567890123456789012 (36) | 123456789 | Y | N | Y | N |
| 7. | 12345678901234567890123456789012 (36) | 123456789 | Y | N | Y | N |
| 8. | 12345678901234567890123456789012 (36) | 123456789 | Y | N | Y | N |
| 9. | 12345678901234567890123456789012 (36) | 123456789 | Y | N | Y | N |
| 10. | 12345678901234567890123456789012 (36) | 123456789 | Y | N | Y | N |
| 11. | 12345678901234567890123456789012 (36) | 123456789 | Y | N | Y | N |
| 12. | 12345678901234567890123456789012 (36) | 123456789 | Y | N | Y | N |
| 13. | 12345678901234567890123456789012 (36) | 123456789 | Y | N | Y | N |
| 14. | 12345678901234567890123456789012 (36) | 123456789 | Y | N | Y | N |
| 15. | 12345678901234567890123456789012 (36) | 123456789 | Y | N | Y | N |
| 16. | 12345678901234567890123456789012 (36) | 123456789 | Y | N | Y | N |
| 17. | 12345678901234567890123456789012 (36) | 123456789 | Y | N | Y | N |
| 18. | 12345678901234567890123456789012 (36) | 123456789 | Y | N | Y | N |
| 19. | 12345678901234567890123456789012 (36) | 123456789 | Y | N | Y | N |
| 20. | 12345678901234567890123456789012 (36) | 123456789 | Y | N | Y | N |