**Vermont Department of Taxes** 4 5 **Form CO-422** 6 **Vermont Corporate Income Tax** 8 **Payment Voucher** 9 10 10 If you filed electronically, DO NOT include 11 11 a copy of that return with this payment. Use this form if not submitting payment with Form CO-411. 12 12 13 13 (The Department does accept payments with Form CO-411.) 14 14 15 15 Entity Name (Principal Vermont Corporation) FEIN 16 12345678901234567890123456789012 (36) 123456789 16 17 17 Address Tax year BEGIN date (YYYYMMDD) Tax year END date (YYYYMMDD) 18 12345678901234567890123456789012 (36) 20230101 20231231 18 19 19 Address (Line 2) Amount of this payment. 12345678901234567890123456789012 (36) 20 20 Use WHOLE DOLLARS. 21 ZIP Code 21 State 22 12345678901234567 (21) 1234567890 22 12 <u>s</u> 123456789012345**.00** If \$0. DO NOT file... 23 23 Foreign Country 1234567890123456789012345678 (32) 24 24 25 25 26 26 Send return Vermont Department of Taxes Phone: (802) 828-5723 27 27 133 State Street and check to: 28 28 Form CO-422 Montpelier, VT 05633-1401 For Department Use Only 29 29 Page 1 of 1 Ck. Amt. 30 30 5433 Rev. 10/23 31 31 32 32 33 33 34 34 Instructions for Vermont Corporate Income Tax Return Payment Voucher 35 35 Form CO-422 36 36 37 37 Instructions 38 **General Information** 38 39 39 Use Form CO-422 to pay Corporate Income taxes. Print in blue or black ink. 40 40 Enter the beginning and ending date of the Do not include Form CO-422 if you are sending payments with 41 41 entity's tax year in the required format -42 42 another return such as: YYYYMMDD. 43 43 CO-411 - Corporate Income Tax Return 44 44 Enter the Federal Employer Identification CO-414 - Corporate Estimated Tax Payment Voucher 45 45 Number (FEIN). BA-403 - Application for Extension of Time to File 46 46 Enter the business name and address. Vermont Corporate/Business Income Tax Returns 47 47 including country, if other than the United 48 48 CO-422 may be used, for example, if: States. 49 49 You mailed your return or payment coupon, but forgot to Enter the total amount of payment included 50 50 include a check. 51 51 with this coupon. Enter a whole dollar You or your tax preparer filed your documents 52 52 amount. 53 electronically, and you want to send a check separately. 53 Do not file Form CO-422 if no payment is 54 Do not use Form CO-422 for Business Income tax accounts. due. 55 55 Business Income tax filers should use Form WH-435. Vermont 56 56 Mail voucher and payment to: Estimated Income Tax Payments for Nonresident Shareholders, 57 57 Vermont Department of Taxes Partners, or Members, to make estimated payments on behalf of 58 58 133 State Street nonresident owners, or Form BI-470, Vermont Business Income 59 59 Montpelier, VT 05633-1401 Tax Payment Voucher, in lieu of this form. 60 60 61 61 Form CO-422 Instructions 62 62 Page 1 of 1 63 63 Rev. 10/23