

Vermont Department of Taxes

Form CO-422

Vermont Corporate Income Tax Payment Voucher



If you filed electronically, DO NOT include a copy of that return with this payment.

Use this form if not submitting payment with Form CO-411.

(The Department does accept payments with Form CO-411.)

Form fields for Entity Name, Address, FEIN, Tax year dates, Amount of payment, and City/State/ZIP.

Send return and check to: Vermont Department of Taxes, 133 State Street, Montpelier, VT 05633-1401

Phone: (802) 828-5723

For Department Use Only box with Ck. Amt and Init fields.

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Instructions for Vermont Corporate Income Tax Return Payment Voucher Form CO-422

General Information

Use Form CO-422 to pay Corporate Income taxes. Do not include Form CO-422 if you are sending payments with another return such as:

- CO-411 - Corporate Income Tax Return
CO-414 - Corporate Estimated Tax Payment Voucher
BA-403 - Application for Extension of Time to File Vermont Corporate/Business Income Tax Returns

CO-422 may be used, for example, if:

- You mailed your return or payment coupon, but forgot to include a check.
You or your tax preparer filed your documents electronically, and you want to send a check separately.

Do not use Form CO-422 for Business Income tax accounts. Business Income tax filers should use Form WH-435, Vermont Estimated Income Tax Payments for Nonresident Shareholders, Partners, or Members, to make estimated payments on behalf of nonresident owners, or Form BI-470, Vermont Business Income Tax Payment Voucher, in lieu of this form.

Instructions

- Print in blue or black ink.
Enter the beginning and ending date of the entity's tax year in the required format - YYYYMMDD.
Enter the Federal Employer Identification Number (FEIN).
Enter the business name and address, including country, if other than the United States.
Enter the total amount of payment included with this coupon. Enter a whole dollar amount.
Do not file Form CO-422 if no payment is due.

Mail voucher and payment to:

Vermont Department of Taxes
133 State Street
Montpelier, VT 05633-1401

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