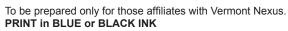
## Vermont Department of Taxes

## **Schedule CO-421**

## **Vermont Unitary Affiliate Schedule**





## Attach to Form CO-411

Entity Name (same as on Form CO-411 or Form BI-471)	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 ins	structions)	
TAX COMPUTATION (see instructions):	Enter all a	amounts in <u>whole dollars.</u>
1. Apportionment percentage (Schedule BA-402 for this affiliate, Line 22). Calculate percentage to six places to the right of the decimal point		
2. Group Apportionable Income (Form CO-411, Line 5).	Check to indicate loss 2.	.00
<b>3.</b> Income Apportioned to Vermont (Multiply Line 1 by Line 2)	Check to indicate loss 3.	.00.
4. Income Allocated to Vermont (Schedule BA-402, Line 1b)	Check to indicate loss 4.	.00
5. Foreign Dividends Allocated to Vermont (Schedule BA-402, Line 1d)	5	.00
6. Net Vermont Income Allocated to Vermont (Add Lines 3, 4, and 5)	Check to indicate loss	.00
7. Vermont Net Operating Loss deduction applied (attach schedule)	7	.00
8. Vermont Net Taxable Income for this affiliate (Subtract Line 7 from Line	e 6)	.00
9. Vermont Tax. Apply Vermont Tax Rates (Below) to amount on Line 8.	<b>9.</b>	.00
10. Credits (Schedule BA-404, Column C, Line 11)	Check to indicate 10	.00
11. Tax Due (Line 9 minus Line 10).	11	.00
12. Use Tax for taxable items on which no sales tax was charged including of	online purchases 12	.00
13. Total Tax Due for this affiliate (Add Lines 11 and 12)	13	.00
14. Gross Receipts (For purpose of minimum tax calculation. See instruction	ns) <b>14.</b> _	.00
TAX COMPUTATION		
(Effective for taxable periods	TAX IS	
\$10,000 or less\$10,001 to \$25,000\$600 plus 7.00% of excess ove \$25,001 and over\$1,650 plus 8.50% of excess ove	6.00% er \$10,000.	
IF VERMONT GROSS RECEIPTS ARE MINIMU	JM TAX IS	
\$2,000,000 or less	\$300 \$500 \$750	