

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

General Information

Use Form CO-422 to direct a payment for Corporate Income tax accounts.

Do not include Form CO-422 if you are making payments with another return or form such as:

- CO-411 - Corporate Income Tax Return
- CO-414 - Corporate Estimated Tax Payment Voucher
- BA-403 - Application for Extension of Time

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

- You mailed your form 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 CO-422 for business income tax accounts. Business income tax filers should use Form WH-435 to make estimated payments on behalf of nonresident owners, or Form BI-470 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 a "\$0" CO-422 if no payment is due.

Mail voucher and payment to:

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

Form CO-422 Instructions
Rev. 10/22

Vermont Department of Taxes

Form CO-422

Vermont Corporate Income Tax Return 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.)

Entity Name (Principal Vermont Corporation) 12345678901234567890123456789012 (36)			FEIN 123456789	
Address 12345678901234567890123456789012 (36)			Tax year BEGIN date (YYYYMMDD) 20220101	Tax year END date (YYYYMMDD) 20221231
Address (Line 2) 12345678901234567890123456789012 (36)			Amount of this payment. Use WHOLE DOLLARS . If \$0, DO NOT file.....\$ <u>123456789012345.00</u>	
City 12345678901234567 (21)	State 12	ZIP Code 1234567890		
Foreign Country 1234567890123456789012345678 (32)				

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

Phone: (802) 828-5723

For Department Use Only	
Ck. Amt.	Init.

Form CO-422
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