



VT Schedule CO-421	UNITARY AFFILIATE SCHEDULE
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PRINT in BLUE or BLACK INK

Attach to Form CO-411

Entity Name (same as on Form CO-411)	Fiscal Year Ending (YYYYMMDD)	Federal ID Number
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Name of Affiliate	Affiliate's Federal ID Number
Affiliate's Primary 6-digit North American Industrial Classification System (NAICS) Number	Check if this CO-421 is being prepared for federal consolidated group (see instructions) <input type="checkbox"/>

Place an "X" in the box left of the line number to indicate a loss amount. Enter all amounts in whole dollars.

1. Apportionment percentage (Schedule BA-402 for this affiliate, Line 22).
 Calculate percentage to six places to the right of the decimal point. **1.** _____ . _____ **%**
2. Group Apportionable Income (Form CO-411, Line 5) **2.** _____ .
3. Income Apportioned to Vermont (Multiply Line 1 by Line 2) **3.** _____ .
4. Income Allocated to Vermont (Schedule BA-402, Line 1b). **4.** _____ .
5. Foreign Dividends Allocated to Vermont (Schedule BA-402, Line 1d) **5.** _____ .
6. Net VT Income Allocated and Apportioned to Vermont
 (Add Lines 3, 4, and 5) **6.** _____ .
7. VT Net Operating Loss deduction applied (attach schedule) **7.** _____ .
8. VT Net Taxable Income for this affiliate
 (Subtract Line 7 from Line 6) **8.** _____ .
9. VT Tax. Apply VT Tax Rates (below) to amount on Line 8. **9.** _____ .
10. Credits (Schedule BA-404, Column C, Line 13). **10.** _____ .
11. Tax Due for this affiliate (Subtract Line 10 from Line 9) **11.** _____ .
12. Gross Receipts (For purpose of minimum tax calculation. See instructions). **12.** _____ .

TAX COMPUTATION SCHEDULE	
(Effective for taxable periods beginning January 1, 2012)	
<u>IF VT NET INCOME IS</u>	<u>TAX IS</u>
\$10,000 or less	6.00%
\$10,001 to \$25,000	\$600 plus 7.00% of excess over \$10,000.
\$25,001 and over	\$1,650 plus 8.50% of excess over \$25,000.
<u>IF GROSS RECEIPTS ARE</u>	<u>MINIMUM TAX IS</u>
\$2,000,000 or less	\$300
\$2,000,001 - \$5,000,000	\$500
\$5,000,001 and over	\$750