



VT Form <b>CO-422</b>	<b>CORPORATE INCOME TAX RETURN                  PAYMENT VOUCHER</b>
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**USE THIS FORM IF NOT SUBMITTING PAYMENT WITH FORM CO-411.**  
 (The Department **does accept** payments with CO-411.)

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

Entity Name			Federal ID Number		
Address			Tax Year BEGIN date (YYYYMMDD)		
			Tax Year END date (YYYYMMDD)		
City	State	ZIP Code	<b>For Department Use Only</b>		
Foreign Country (if not United States)					

**Amount of this payment**  
 (Use WHOLE DOLLARS) If "\$0", DO NOT file..... \$ \_\_\_\_\_.

5454

**Form CO-422**  
10/14

### 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 non-resident 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 "\$0" CO-422 if no payment is due.