

# 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.)

Entity Name (Principal Vermont Corporation)			FEIN	
Address			Tax year BEGIN date (YYYYMMDD)	Tax year END date (YYYYMMDD)
Address (Line 2)			<b>Amount of this payment.</b> <b>Use WHOLE DOLLARS.</b> <b>If \$0, DO NOT file.....\$ _____ .00</b>	
City	State	ZIP Code		
Foreign Country				

**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.

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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