



<b>VT Schedule CO-421</b>	<b>UNITARY AFFILIATE SCHEDULE</b>
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**PRINT in BLUE or BLACK INK**

**Attach to Form CO-411**

Name of Principal Vermont Corporation	Principal VT Corporation Federal ID Number
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 Apportioned 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 15). . . . .  **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.** \_\_\_\_\_ .

<b>TAX COMPUTATION SCHEDULE</b>	
<b>(Effective for taxable periods beginning January 1, 2012)</b>	
<b><u>IF VT NET INCOME IS</u></b>	<b><u>TAX IS</u></b>
\$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.
<b><u>IF GROSS RECEIPTS ARE</u></b>	<b><u>MINIMUM TAX IS</u></b>
\$2,000,000 or less . . . . .	\$300
\$2,000,001 - \$5,000,000 . . . . .	\$500
\$5,000,001 and over . . . . .	\$750