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

Phone: (802) 828-5723

VT Schedule CORPORATE INCOME TAX AFFILIATION SCHEDULE



REQUIRED FOR COMBINED AND CONSOLIDATED RETURNS

Attach to Form CO-411

Please provide information only for affiliates/subsidiaries with nexus in Vermont.

riease provide information only for				
Entity Name (same as on Form CO-411)	_		Fiscal Year Ending (YYYYMMDD)	Federal ID Number
Affiliate Name			Federal ID Number	
Address			For Depart	ment Use Only
			\neg	
City	State	ZIP Code	\neg	
Foreign Country (if not United States)			\neg	
Affiliate Name			Federal ID Number	
Address			For Depart	ment Use Only
City	State	ZIP Code	\neg	
Foreign Country (if not United States)			\neg	
Affiliate Name			Federal ID Number	
Address			For Depart	ment Use Only
			\neg	
City	State	ZIP Code	\neg	
Foreign Country (if not United States)				
Affiliate Name			Federal ID Number	
Address			For Depart	ment Use Only
City	State	ZIP Code		
Foreign Country (if not United States)				

Entity Name (same as on Form CO-411)	
Federal ID Number	Fiscal Year Ending (YYYYMMDD)



Affiliate Name			Federal ID Number
Address			For Department Use Only
City	State	ZIP Code	
Foreign Country (if not United States)			<u> </u>
			•
Affiliate Name			Federal ID Number
Address			For Department Use Only
City	State	ZIP Code	
Foreign Country (if not United States)			
Affiliate Name			Federal ID Number
Address			For Department Use Only
City	State	ZIP Code	
Foreign Country (if not United States)			
Affiliate Name			Federal ID Number
Address			For Department Use Only
City	State	ZIP Code	
Foreign Country (if not United States)			