



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

Ph: (802) 828-5723



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VERMONT

**Application for Extension of Time to File
Vermont Corporate/Business
Income Tax Returns**

**FORM
BA-403**

PRINT OR TYPE COMPLETE NAME AND ADDRESS BELOW

Entity Name		
Address		
City	State	ZIP Code

Check here if this is an
INTERNATIONAL
address

- File this application on or before the due date of the Vermont Corporate Income Tax Return or Vermont Business Income Tax Return.
- An extension of time to file a Federal return automatically extends the time to file with Vermont until 30 days beyond the Federal extension date. However, tax is due on the original due date.
- For businesses filing a Vermont Consolidated or Unitary Group return, the extension, payments and return must be submitted by the Vermont Parent or Principal Vermont Corporation, respectively, using their name and FEIN. The Parent or PVC must have nexus in Vermont.

REQUIRED ENTRIES

INDICATE FEDERAL TAX RETURN TO BE FILED (CHECK BOX): 990 or 1120 series (EXCEPT FOR 1120S) 1120S 1065/1065-B

<p>TAXPAYER INFORMATION:</p> <p style="text-align: center;">Y Y Y Y M M D D</p> <div style="border: 1px solid black; width: 100%; height: 20px; margin-bottom: 5px;"></div> <p style="text-align: center; font-size: small;">Tax Year BEGIN date</p>	<p style="text-align: center;">Y Y Y Y M M D D</p> <div style="border: 1px solid black; width: 100%; height: 20px; margin-bottom: 5px;"></div> <p style="text-align: center; font-size: small;">Tax Year END date</p>	<p style="text-align: center;">Federal ID Number</p> <div style="border: 1px solid black; width: 100%; height: 20px; margin-bottom: 5px;"></div>
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CONSOLIDATED OR GROUP RETURN TO BE FILED (1120 series) COMPOSITE RETURN TO BE FILED (1120S or 1065)

CALCULATION OF TAX DUE

Enter all amounts in whole dollars.

1. Estimated tax liability	1.	
2. Previous payments	2.	
3. AMOUNT OF TAX DUE WITH THIS APPLICATION Subtract Line 2 from Line 1. (Do not enter negative value)	3.	

Make check payable to *Vermont Department of Taxes* and mail it with this application to:
VT Department of Taxes
133 State Street
Montpelier, VT 05633-1401

An extension of time to file a Vermont corporate or business income tax return does not extend the time for paying the tax. Any tax due and unpaid by the original due date will bear interest at the statutory rate, and a penalty of 1% or 5% per month, up to a maximum of 25%. Returns filed after the due date without an authorized extension are subject to a late filing fee. The interest rate is set annually by the Commissioner of Taxes in accordance with 32 V.S.A. §3108.