

Schedule CO-420



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Vermont Foreign Dividend Factor Increments
(for Unitary-Combined only)

Attach to Form CO-411

Complete one CO-420 for each dividend payor entity.
Enter all amounts in **WHOLE DOLLARS**.

Entity Name (same as on Form CO-411)	Fiscal Year Ending (YYYYMMDD)	FEIN
12345678901234567890123456789012(36)	20211231	123456789
Name of Affiliate		Affiliate's FEIN
12345678901234567890123456789012(36)		123456789

- 1. Dividend paid 1. 123456879012345 .00
- 2. Taxable Income. ← Check to indicate loss 2. 123456789012345 .00
- 3. Percentage of taxable income paid as dividend (Divide Line 1 by Line 2). Calculate percentage to six places to the right of the decimal point. If taxable income is \$0 or less, enter 100% 3. 123 .123456 %

Section A Sales and Receipts Factor

- 4. Sales or gross receipts 4. 123456789012345 .00
- 5. Business interest 5. 123456789012345 .00
- 6. Royalties 6. 123456789012345 .00
- 7. Gross rents 7. 123456789012345 .00
- 8. Other business income 8. 123456789012345 .00
- 9. TOTAL INCOME, SALES, AND GROSS RECEIPTS
(Add Lines 4 through 8) 9. 123456789012345 .00
- 10. Sales and Receipts Increment (Multiply Line 9 by Line 3) 10. 123456789012345 .00

Section B Salaries and Wages Factor

- 11. TOTAL SALARIES AND WAGES 11. 123456789012345 .00
- 12. Salaries and Wages Increment (Multiply Line 11 by Line 3). 12. 123456789012345 .00

Section C Property Factor (Average value during year)

- 13. Inventories. 13. 123456789012345 .00
- 14. Buildings and other depreciable assets (original cost) 14. 123456789012345 .00
- 15. Depletable assets (original cost) 15. 123456789012345 .00
- 16. Land 16. 123456789012345 .00
- 17. Other assets (Attach schedule) 17. 123456789012345 .00
- 18. Rented real and personal property (Multiply annual rent by 8) 18. 123456789012345 .00
- 19. TOTAL PROPERTY (Add Lines 13 through 18) 19. 123456789012345 .00
- 20. Property Increment (Multiply Line 19 by Line 3) 20. 123456789012345 .00

The three Increments (which are the sums of Lines 10, 12, and 20, respectively, across all attached CO-420s) will be transcribed to Lines 2, 7, and 11 of all attached CO-419s.