

Schedule CO-419

Vermont Apportionment of Foreign Dividends (for Unitary Filers Only)



Include with Form CO-411

Entity Name (same as on Form CO-411)	Fiscal Year Ending (YYYYMMDD)	FEIN
12345678901234567890123456789012 (36)	20231231	123456789

	Column A EVERYWHERE (Denominator)	Column B VERMONT (Numerator)	Column C Vermont as portion of EVERYWHERE
1. Total Income, Sales, and Gross Receipts (Schedule BA-402, Lines 13A and 13B)	1A. 123456789012345 .00	1B. 123456789012345 .00	
2. Sales Increment (ADD Lines 10 and 20 from all attached Schedules CO-420)	2A. 123456789012345 .00		
3. Adjusted Sales Increment (ADD Lines 1A and 2A)	3A. 123456789012345 .00		
4. Modified Sales Factor (DIVIDE Line 1B by Line 3A. MULTIPLY the result by 100 and carry the result out to the sixth decimal place.)		4. 123.123456	%
5. FOREIGN DIVIDENDS as defined in Reg. § 1.5862(d). (Schedule BA-402, Line 2A)		5. 123456789012345	.00
6. VERMONT FOREIGN DIVIDENDS TAXABLE INCOME (MULTIPLY Line 5 by Line 4) Enter onto Schedule BA-402, Line 2B and Form CO-411, Line 9.		6. 123456789012345	.00