

Schedule CO-420



**Vermont Foreign Dividend Factor Increments
(for Unitary Filers only)**

Include with Form CO-411

Complete for each dividend payor affiliate. More than one Schedule CO-420 may be attached.
Enter all amounts in **WHOLE DOLLARS**.

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

Affiliate #1	Name of Affiliate	Affiliate's FEIN
	12345678901234567890123456789012 (36)	123456789

- 1. Dividend paid 1. 123456879012345 .00
- 2. Taxable Income. 2. 123456789012345 .00
- 3. Percentage of taxable income paid as dividend (**DIVIDE Line 1 by Line 2. MULTIPLY the result by 100, carry the result out to the sixth decimal place.**) If taxable income is \$0 or less, enter 100.000000% . . . 3. 123 . 123456 %
- 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

Affiliate #2	Name of Affiliate	Affiliate's FEIN
	12345678901234567890123456789012 (36)	123456789

- 11. Dividend paid 11. 123456879012345 .00
- 12. Taxable Income. 12. 123456789012345 .00
- 13. Percentage of taxable income paid as dividend (**DIVIDE Line 11 by Line 12. MULTIPLY the result by 100, carry the result out to the sixth decimal place.**) If taxable income is \$0 or less, enter 100.000000% . . 13. 123 . 123456 %
- 14. Sales or gross receipts. 14. 123456789012345 .00
- 15. Business interest 15. 123456789012345 .00
- 16. Royalties 16. 123456789012345 .00
- 17. Gross rents 17. 123456789012345 .00
- 18. Other business income 18. 123456789012345 .00
- 19. TOTAL INCOME, SALES, AND GROSS RECEIPTS
(ADD Lines 14 through 18) 19. 123456789012345 .00
- 20. Sales and Receipts Increment (**MULTIPLY Line 19 by Line 13**) 20. 123456789012345 .00

The sales and receipts increment (Lines 10 and 20 from all attached Schedules CO-420)
will be entered onto Line 2 of Schedule CO-419.

Schedule CO-420

Page 1 of 1
Rev. 10/23