Vermont Department of Taxes

Schedule CO-420

Vermont Foreign Dividend Factor Increments
(for Unitary Filers only)

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

234201100

Include with Form CO-411

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

Affiliate #1

Name of Affiliate	Affiliate's FEIN

1. Dividend paid . . . . .1. _____ .00

2. Taxable Income. . . . . .2. _____ .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. _____ . _____%

4. Sales or gross receipts. . . . . .4. _____ .00

5. Business interest . . . . .5. _____ .00

6. Royalties . . . . .6. _____ .00

7. Gross rents . . . . .7. _____ .00

8. Other business income . . . . .8. _____ .00

9. TOTAL INCOME, SALES, AND GROSS RECEIPTS
   (ADD Lines 4 through 8) . . . . .9. _____ .00

10. Sales and Receipts Increment **(MULTIPLY Line 9 by Line 3)** . . . . .10. _____ .00

Affiliate #2

Name of Affiliate	Affiliate's FEIN

11. Dividend paid . . . . .11. _____ .00

12. Taxable Income. . . . . .12. _____ .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. _____ . _____%

14. Sales or gross receipts. . . . . .14. _____ .00

15. Business interest . . . . .15. _____ .00

16. Royalties . . . . .16. _____ .00

17. Gross rents . . . . .17. _____ .00

18. Other business income . . . . .18. _____ .00

19. TOTAL INCOME, SALES, AND GROSS RECEIPTS
    (ADD Lines 14 through 18) . . . . .19. _____ .00

20. Sales and Receipts Increment **(MULTIPLY Line 19 by Line 13)** . . . . .20. _____ .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.

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