

2024 Schedule CO-419



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**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. <u>123456789012345</u> .00	1B. <u>123456789012345</u> .00	
2. Sales Increment (ADD Both Lines 10 from all attached Schedules CO-420)	2A. <u>123456789012345</u> .00		
3. Adjusted Sales Increment (ADD Lines 1A and 2A)	3A. <u>123456789012345</u> .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. <u>123</u> . <u>123456</u> %	
5. FOREIGN DIVIDENDS as defined in Reg. § 1.5862(d). (Schedule BA-402, Line 2A)		5. <u>123456789012345</u> .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. <u>123456789012345</u> .00	