

Vermont Department of Taxes
2024 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.	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

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.	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

The sales and receipts increment (Both Lines 10 from all attached Schedules CO-420) will be entered onto Line 2 of Schedule CO-419. **2024 Schedule CO-420**
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