

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.

Table with 3 columns: Entity Name (same as on Form CO-411), Fiscal Year Ending (YYYYMMDD), FEIN. Values: 12345678901234567890123456789012 (36), 20231231, 123456789

Table for Affiliate #1 with 2 columns: Name of Affiliate, Affiliate's FEIN. Values: 12345678901234567890123456789012 (36), 123456789

- 1. Dividend paid 123456879012345 .00
2. Taxable Income 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 123456789012345 .00
5. Business interest 123456789012345 .00
6. Royalties 123456789012345 .00
7. Gross rents 123456789012345 .00
8. Other business income 123456789012345 .00
9. TOTAL INCOME, SALES, AND GROSS RECEIPTS (ADD Lines 4 through 8) 123456789012345 .00
10. Sales and Receipts Increment (MULTIPLY Line 9 by Line 3) 123456789012345 .00

Table for Affiliate #2 with 2 columns: Name of Affiliate, Affiliate's FEIN. Values: 12345678901234567890123456789012 (36), 123456789

- 1. Dividend paid 123456879012345 .00
2. Taxable Income 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 123456789012345 .00
5. Business interest 123456789012345 .00
6. Royalties 123456789012345 .00
7. Gross rents 123456789012345 .00
8. Other business income 123456789012345 .00
9. TOTAL INCOME, SALES, AND GROSS RECEIPTS (ADD Lines 4 through 8) 123456789012345 .00
10. Sales and Receipts Increment (MULTIPLY Line 9 by Line 3) 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