

Vermont Department of Taxes

2025 Schedule CO-420



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Vermont Foreign Dividend Factor Increments
(for Unitary Filers only)

Complete for each dividend payor affiliate.
More than one Schedule CO-420 may be attached.

Include with Form CO-411
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

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

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

- Dividend paid 1. 123456879012345 .00
- Taxable Income 2. 123456789012345 .00
- 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 %
- Sales or gross receipts 4. 123456789012345 .00
- Business interest 5. 123456789012345 .00
- Royalties 6. 123456789012345 .00
- Gross rents 7. 123456789012345 .00
- Other business income 8. 123456789012345 .00
- TOTAL INCOME, SALES, AND GROSS RECEIPTS
(ADD Lines 4 through 8) 9. 123456789012345 .00
- 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.