

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

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. 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. 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