

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

Affiliate #1

Name of Affiliate	Affiliate's FEIN

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

Affiliate #2

Name of Affiliate	Affiliate's FEIN

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