

Schedule CO-420



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Vermont Foreign Dividend Factor Increments (for Unitary-Combined only)

Attach to Form CO-411

Complete one CO-420 for each dividend payor entity. Enter all amounts in WHOLE DOLLARS.

Table with 3 columns: Entity Name, Fiscal Year Ending, FEIN, Name of Affiliate, Affiliate's FEIN

Table with 2 columns: Line number and Amount. Lines 1-3: Dividend paid, Taxable Income, Percentage of taxable income paid as dividend.

Section A Sales and Receipts Factor

Table with 2 columns: Line number and Amount. Lines 4-10: Sales or gross receipts, Business interest, Royalties, Gross rents, Other business income, TOTAL INCOME, SALES, AND GROSS RECEIPTS, Sales and Receipts Increment.

Section B Salaries and Wages Factor

Table with 2 columns: Line number and Amount. Lines 11-12: TOTAL SALARIES AND WAGES, Salaries and Wages Increment.

Section C Property Factor (Average value during year)

Table with 2 columns: Line number and Amount. Lines 13-20: Inventories, Buildings and other depreciable assets, Depletable assets, Land, Other assets, Rented real and personal property, TOTAL PROPERTY, Property Increment.

The three Increments (which are the sums of Lines 10, 12, and 20, respectively, across all attached CO-420s) will be transcribed to Lines 2, 7, and 11 of all attached CO-419s.