

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

Table for Affiliate #1 with 2 columns: Name of Affiliate, Affiliate's FEIN

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

Table for Affiliate #2 with 2 columns: Name of Affiliate, Affiliate's FEIN

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

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