

Vermont Department of Taxes

2024 Schedule CO-419

Vermont Apportionment of Foreign Dividends
(for Unitary Filers Only)



Include with Form CO-411

Table with 3 columns: Entity Name (same as on Form CO-411), Fiscal Year Ending (YYYYMMDD), FEIN. Values: 12345678901234567890123456789012 (36), 20231231, 123456789

Main calculation table with columns: Column A (EVERYWHERE), Column B (VERMONT), Column C (Vermont as portion of EVERYWHERE). Rows 1-6 detailing income, sales increment, adjusted sales increment, modified sales factor, foreign dividends, and taxable income.