## **Vermont Department of Taxes**

## 2024 Schedule CO-420

## Vermont Foreign Dividend Factor Increments (for Unitary Filers only)

Complete for each dividend payor affiliate. More than one Schedule CO-420 may be attached. **Enter all amounts in WHOLE DOLLARS.** 

**Include with Form CO-411** 

	Entity Name (same as on Form CO-411)	Fiscal Year Ending (YYYYMMDD	0)	FEIN
Affiliate #1	Name of Affiliate		Affiliate's FEIN	
1. Dividend paid	d	1	00	
	me			
	f taxable income paid as dividend (DIVIDE Line 1 by Lin sult out to the sixth decimal place.) If taxable income is \$			%
4. Sales or gross	s receipts	4	00	
5. Business inte	erest	5	00	
<b>6.</b> Royalties		6	00	
7. Gross rents .		7	00	
8. Other busines	ss income	8	00	
9. TOTAL INC	OME, SALES, AND GROSS RECEIPTS 4 through 8)			
10. Sales and Rec	ceipts Increment (MULTIPLY Line 9 by Line 3)	10	)	.00
10. Sales and Rec	Name of Affiliate		Affiliate's FEIN	.00
Affiliate #2	Name of Affiliate		Affiliate's FEIN	.00
Affiliate #2  1. Dividend paid	Name of Affiliate	1	Affiliate's FEIN	.00
Affiliate #2  1. Dividend paid  2. Taxable Incom  3. Percentage of	Name of Affiliate  d  me	1	Affiliate's FEIN 000000	
Affiliate #2  1. Dividend paid  2. Taxable Incor  3. Percentage of carry the res	Name of Affiliate  d	1	Affiliate's FEIN 000000 .00, 3	
Affiliate #2  1. Dividend paid 2. Taxable Incor 3. Percentage of carry the res 4. Sales or gross	Name of Affiliate  d	1	Affiliate's FEIN 000000 .00, 3	
Affiliate #2  1. Dividend paid 2. Taxable Incord 3. Percentage of carry the res 4. Sales or gross 5. Business inter	Mame of Affiliate  d	1	Affiliate's FEIN 0000 _00, 3	
Affiliate #2  1. Dividend paid 2. Taxable Incor 3. Percentage of carry the res 4. Sales or gross 5. Business inte 6. Royalties	Name of Affiliate  d	1	Affiliate's FEIN 000000000000	
Affiliate #2  1. Dividend paid 2. Taxable Incod 3. Percentage of carry the res 4. Sales or gross 5. Business inte 6. Royalties 7. Gross rents .	Name of Affiliate  d	1	Affiliate's FEIN 00000000000000	
Affiliate #2  1. Dividend paid 2. Taxable Incor 3. Percentage of carry the res 4. Sales or gross 5. Business inte 6. Royalties 7. Gross rents . 8. Other busines 9. TOTAL INCO	Mame of Affiliate  d	1	Affiliate's FEIN 0000 00, 30000000000	