

Schedule CO-419



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Vermont Apportionment of Foreign Dividends (for Unitary-Combined Only)

Attach to Form CO-411

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

Column A EVERYWHERE (Denominator), Column B VERMONT (Numerator), Column C VT as portion of EVERYWHERE

PART 1: Sales

- 1. Enter amounts from Schedule BA-402, Lines 12a and 12b... 1A. 123456789012345 .00 1B. 123456789012345 .00
2. Enter the Sales Increment (Sum of Lines 10 of all attached Schedules CO-420)... 2A. 123456789012345 .00
3. Adjusted Sales Increment (Line 1A plus 2A)... 3A. 123456789012345 .00
4. Modified Sales Factor (Line 1B divided by Line 3A.) Express as a percent, 6 places to the right of the decimal point... 4C. 123 . 123456 %
5. Modified Sales Factor Double-Weighted (Line 4C times 2). Express as a percent, 6 places to the right of the decimal point... 5C. 123 . 123456 %

PART 2: Salaries and Wages

- 6. Enter amounts from Schedule BA-402, Lines 13a and 13b... 6A. 123456789012345 .00 6B. 123456789012345 .00
7. Enter the Salaries and Wages Increment (Sum of Lines 12 of all attached Schedules CO-420)... 7A. 123456789012345 .00
8. Adjusted Salary and Wages Increment (Line 6A plus Line 7A)... 8A. 123456789012345 .00
9. Modified Salaries and Wages Factor (Line 6B divided by Line 8A). Express as a percent, 6 places to the right of the decimal point... 9C. 123 . 123456 %

PART 3: Property

- 10. Enter amounts from Schedule BA-402, Lines 20a and 20b... 10A. 123456789012345 .00 10B. 123456789012345 .00
11. Enter the Property Increment (Sum of Lines 20 of all attached Schedules CO-420)... 11A. 123456789012345 .00
12. Adjusted Property Increment (Line 10A plus Line 11A)... 12A. 123456789012345 .00
13. Modified Property Factor (Line 10B divided by Line 12A). Express as a percent, 6 places to the right of the decimal point... 13C. 123 . 123456 %
14. Total Modified Factors (Add Lines 5C, 9C, and 13C)... 14. 123 . 123456 %
15. Modified Apportionment Percentage (Divide Line 14 by 4. Express as a percent, 6 places to the right of the decimal point.) If there are only one or two factors, see instructions... 15. 123 . 123456 %
16. FOREIGN DIVIDENDS as defined in Reg. 5862(d). This amount must agree with Schedule BA-402, Line 1c... 16. 123456789012345 .00
17. VERMONT FOREIGN DIVIDENDS TAXABLE INCOME (Multiply Line 16 by Line 15) Enter this amount on Schedule BA-402, Line 1d and Form CO-411, Line 10 or Schedule CO-421, Line 5... 17. 123456789012345 .00