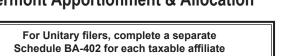
Vermont Department of Taxes

Schedule BA-402

Vermont Apportionment & Allocation





Include with Form CO-411

	Entity Name (same as on Form CO-411)		Fiscal Year End	ing (YYYYMMDD)	FEIN		
					l		
PAR	T I Non-Apportionable Income and Fo	oreign Dividends					
		A. Everywhere	A. Evenovhere		Enter all amounts in <u>WHOLE DOLLAR</u> B. Vermont		
		,	0.0				
1.	Non-Apportionable Income1A		00	1B	.0		
2.	Foreign Dividends		00	2B			
	T II Sales and Receipts Factor on A Sales and Receipts Factor						
		A. Everywhere			B. Vermont		
3.	Sales or gross receipts		00				
4.	Sales of Services received in or delivered to V	Vermont		4B.	.0		
	Sales of tangible personal property delivered of from outside Vermont	or shipped to purchaser	s in Vermont				
6.	Sales of tangible personal property delivered of from within Vermont	or shipped to purchaser	s in Vermont				
7.	Special Industries			7B.	.0		
8.	Apportionable interest and dividends				.0		
9.	Factors from pass through entities9A.		00.	9B	.0		
10.	Royalties		00	10B	.0		
11.	Gross rents		00.	11B	0		
	Other apportionable income (attach detailed supporting statement)12A				.0		
13.	Total INCOME, SALES, AND GROSS RECEIPTS (ADD Lines 3 through 12)13A.				.0		
14.	Vermont Sales and Receipts factor as percent (DIVIDE Line 13B by Line 13A. MULTIF result out to the sixth decimal place.) Enter	of Everywhere. PLY the result by 100	and carry the	.			

Entity Name (same as on Form CO-411 or Form BI-471)					
FEIN	Fiscal Year Ending (YYYYMMDD)				



Section B Salaries and Wages Factor (Inf	ormational purposes only)			
	A. Everywhere		B. Vermont	
15. Total SALARIES AND WAGES 15A	.00	15b		00
Section C Property Factor (Average value	e during year) (Informational p	urposes only)		_
	A. Everywhere		B. Vermont	
16. Inventories	.00	16B		00
17. Buildings and other depreciable assets (original cost)17A.	.00	17B		00
18. Depletable assets (original cost)18A	.00	18B		00.
19. Land19A	.00	19B		00.
20. Other assets (Attach schedule) 20A	.00.	20B		00
21. Rented real and personal property (Multiply annual rent by 8) 21A	.00	21B		00
22. Total PROPERTY (Add Lines 16 through 21)	.00	22B		00