Vermont Department of Taxes

2024 Schedule CO-419



Vermont Apportionment of Foreign Dividends (for Unitary Filers Only)

Include with Form CO-411

Entity Name (same as on Form CO-411)			Fiscal Year Ending (YYYYMMDD)		FEIN		
					l		
1. Total Income, Sales, and Gross Receipts (Schedule BA-402, Lines 13A and 13B) 1A	Column A EVERYWHERE (Denominator)			Column B VERMONT (Numerator)		Column C Vermont as portion of EVERYWHERE	
		00	1B.		00.		
2. Sales Increment (ADD Both Lines 10 from all attached Schedules CO-420) 2A		00					
3. Adjusted Sales Increment (ADD Lines 1A and 2A) 3A		00					
4. Modified Sales Factor (DIVIDE Line carry the result out to the sixth decin	1B by Line 3A. MULT	ΓΙΡLY tl	ne resu	ılt by 100 and	4	·	%
5. FOREIGN DIVIDENDS as defined in Reg. § 1.5862(d). (Schedule BA-402, Line 2A)							00
6. VERMONT FOREIGN DIVIDENDS 2 Enter onto Schedule BA-402, Line 2B					6		00