New Hampshire
Department of Revenue Administration

2024 Schedule II

APPORTIONMENT OF FOREIGN DIVIDENDS - SCHEDULE II

Principal Business Organization Name

Taxpayer Identification Number

For the CALENDAR year **2024** or other taxable period beginning: MMDDYYYY and ending: MMDDYYYY

1 SALES	EVERYWHERE (Denominator)	NEW HAMPSHIRE (Numerator)	New Hampshire as portion of EVERYWHERE
1(a) Enter the amounts from Form DP-80, Line 1			
1(b) Enter the total Foreign Dividend Sales Factor Increment from Form Schedule III, Column L			
1(c) Enter the Adjusted Sales Factor (Line 1(a) plus Line 1(b))			
1(d) Enter Line 1(c) New Hampshire divided by Line 1(c) Everywhere	(express to six decimal places)		

2 FOREIGN DIVIDENDS as defined in RSA 77-A:1, XVII and Rev 304.12 (This amount must agree with Form NH-1120-WE, Line 11(d) and the total of Schedule III, Column B)	
3 NEW HAMPSHIRE FOREIGN DIVIDENDS TAXABLE BUSINESS PROFITS (Line 2 multiplied by Line 1(d)) Enter this amount on Form NH-1120-WE, Line 16	

4 PAYROLL	EVERYWHERE (Denominator)	NEW HAMPSHIRE (Numerator)	New Hampshire as portion of EVERYWHERE
4(a) Enter the amounts from Form DP-80, Line 2			
4(b) Enter the total Foreign Dividend Payroll Factor Increment from Form Schedule III, Column M			
4(c) Enter the Adjusted Payroll Factor (Line 4(a) plus Line 4(b))			
4(d) Enter Line 4(c) New Hampshire divided by Line 4(c) Everywhere	(express to six decimal places)		

5 PROPERTY	EVERYWHERE (Denominator)	NEW HAMPSHIRE (Numerator)	New Hampshire as portion of EVERYWHERE
5(a) Enter the amounts from Form DP-80, Line 3			
5(b) Enter the total amount of Foreign Dividend Property Factor Increment from Form Schedule III, Column N			
5(c) Enter the Adjusted Property Factor (Line 5(a) plus Line 5(b))			
5(d) Enter Line 5(c) New Hampshire, divided by Line 5(c) Everywhere	(express to six decimal places)		