



NET FOREIGN DIVIDEND FACTOR INCREMENTS - SCHEDULE III

Principal Business Organization Name

Taxpayer Identification Number

MMDDYYYY

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

and ending:

MMDDYYYY

	COLUMN A	COLUMN B	COLUMN C	COLUMN D
	NAME OF PAYOR	DIVIDEND	TAXABLE INCOME	PERCENTAGE (COLUMN B ÷ COLUMN C)
1				
2				
3				
4				
5				
6				
7				
8				
	TOTAL			

	COLUMN E	COLUMN F	COLUMN G	COLUMN H	COLUMN I
	SALES AND RECEIPTS	PAYROLL	BEGINNING PROPERTY	ENDING PROPERTY	AVERAGE PROPERTY (COLUMN G + COLUMN H) ÷ 2
1					
2					
3					
4					
5					
6					
7					
8					



NET FOREIGN DIVIDEND FACTOR INCREMENTS - SCHEDULE III (continued)

Principal Business Organization Name

Taxpayer Identification Number

MMDDYYYY

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

and ending:

MMDDYYYY

	COLUMN J	COLUMN K	COLUMN L	COLUMN M	COLUMN N
	RENTS x 8	TOTAL PROPERTY (COLUMN I + COLUMN J)	MODIFIED SALES (COLUMN D x COLUMN E)	MODIFIED PAYROLL (COLUMN D x COLUMN F)	MODIFIED PROPERTY (COLUMN D x COLUMN K)
1					
2					
3					
4					
5					
6					
7					
8					
		TOTAL			

TOTALS Carry total modified factor amounts to Form Schedule II, Lines 1(b), 4(b) and 5(b)