



**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

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

	<b>COLUMN E</b>	<b>COLUMN F</b>	<b>COLUMN G</b>	<b>COLUMN H</b>	<b>COLUMN I</b>
	<b>SALES AND RECEIPTS</b>	<b>PAYROLL</b>	<b>BEGINNING PROPERTY</b>	<b>ENDING PROPERTY</b>	<b>AVERAGE PROPERTY (COLUMN G + COLUMN H) ÷ 2</b>
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

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

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