

2023 Schedule II

APPORTIONMENT OF FOREIGN DIVIDENDS - SCHEDULE II

Taxpayer Identification Number For the CALENDAR year 2023 or other taxable period beginning: I SALES EVERYWHERE (Denominator) I(b) Enter the amounts from Form DP-80, Line 1 I(c) Enter the total Foreign Dividend Sales Factor Increment from Form Schedule III, Column L I(c) Enter the Adjusted Sales Factor (Line 1(a) plus Line 1(b)) I(d) Enter Line 1(c) New Hampshire divided by Line 1(c) Everywhere EVERYWHERE (express as a decimal to 6 places) 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 PAYROLL EVERYWHERE (Denominator) New Hampshire as portion of EVERYWHERE (Numerator) PAYROLL (c) Enter the adjusted Payroll Factor Increment from Form Schedule III, Column M 4(c) Enter the Adjusted Payroll Factor (Line 4(a) plus Line 4(b))				
I (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)) 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) 2 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 (Numerator) New Hampshire as portion of EVERYWHERE (Denominator) New Hampshire as portion of EVERYWHERE (Summary Column M) 4(c) Enter the Adjusted Payroll Factor (Line 4(a) plus Line 4(b))		R year 2023 or		
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 as a decimal to 6 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) 2 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 3 PAYROLL 4 PAYROLL 6 EVERYWHERE (Denominator) 8 NEW HAMPSHIRE (Numerator) 9 New Hampshire as portion of EVERYWHERE (Denominator) 9 New Hampshire as portion of EVERYWHERE (Denominator) 1 New Hampshire as portion of EVERYWHERE (Denominator)	1 SALES			
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1(d) Enter Line 1(c) New Hampshire divided by Line 1(c) Everywhere (express as a decimal to 6 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) 2 NEW HAMPSHIRE FOREIGN DIVIDENDS TAXABLE BUSINESS PROFITS (Line 2 multiplied by Line 1(d)) Enter this amount on Form NH-1120-WE, Line 16 3 PAYROLL 4 PAYROLL 5 EVERYWHERE (Denominator) 8 NEW HAMPSHIRE (Numerator) 9 New Hampshire as portion of EVERYWHERE (Numerator) 1 New Hampshire as portion of EVERYWHERE (Numerator) 1 New Hampshire as portion of EVERYWHERE (Senter the amounts from Form DP-80, Line 2) 4 (a) 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))				
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	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 as a decimal to 6 places)	4(d) Enter Line 4(c) New Hampshire divided by Line 4(c) Everywh	ere ((express as a decimal to 6 places)	
5 PROPERTY EVERYWHERE (Denominator) EVERYWHERE (New Hampshire as portion of EVERYWHERE)	5 PROPERTY			
5(a) Enter the amounts from Form DP-80, Line 3	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(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 as a decimal to 6 places)	5(c) 2.11c. 11.c. 1.ajusteu 1.openty 1.ueto. (2.11c.5(u) p.us 2.11c.5(z))			