



**NET FOREIGN DIVIDEND FACTOR INCREMENTS - SCHEDULE III**

Principal Business Organization Name

Taxpayer Identification Number

For the CALENDAR year **2023** or  
 other taxable period beginning:

MMDDYYYY

and ending:

MMDDYYYY

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

|   | Column E           | F       | G                  | H               | I                               |
|---|--------------------|---------|--------------------|-----------------|---------------------------------|
|   | SALES AND RECEIPTS | PAYROLL | BEGINNING PROPERTY | ENDING PROPERTY | AVERAGE PROPERTY<br>(G + 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

For the CALENDAR year **2023** or  
 other taxable period beginning:

MMDDYYYY

and ending:

MMDDYYYY

|   | Column J         | K                                 | L                                 | M                                   | N                                    |
|---|------------------|-----------------------------------|-----------------------------------|-------------------------------------|--------------------------------------|
|   | <b>RENTS x 8</b> | <b>TOTAL PROPERTY<br/>(I + J)</b> | <b>MODIFIED SALES<br/>(D x E)</b> | <b>MODIFIED PAYROLL<br/>(D x F)</b> | <b>MODIFIED PROPERTY<br/>(D x K)</b> |
| 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)