

NEW HAMPSHIRE DEPARTMENT OF REVENUE ADMINISTRATION APPORTIONMENT OF FOREIGN DIVIDENDS SCHEDULE II

SEQUENCE #11

				OLGOLIVOL #11
For tl	he CALENDAR year 2009 or other taxable peri	od beginning	and ending Mo	ay Year
Prin	cipal New Hampshire Business Organization	·		•
0:	al Occupit. Number Endand Foreign Identification	North and Demonstrate and Internet	Carthau Niverlan	
Soci	al Security Number, Federal Employer Identification	Number or Department Identii	lication Number	
LINE	E1 SALES	EVERYWHERE (Denominator)	NEW HAMPSHIRE (Numerator)	New Hampshire as portion of EVERYWHERE
1(a)	Enter amounts from Form DP-80, Schedule A, Line 1	1(a)	1(a)	
1(b)	Enter the Foreign Dividend Sales Factor Increment from Schedule III, Column L	1(b)		
1(c)	Enter the Adjusted Sales Factor [Line 1(a) plus Line 1(b)]	1(c)	1(c)	
1(d)	Enter Line 1(c) New Hampshire divided by Line 1(c) Everywhere		1(d)	
1(e) Enter Line 1(d) multiplied by 2 expressed as a decimal to 6 places				1(e) .
LINE	2 PAYROLL	EVERYWHERE (Denominator)	NEW HAMPSHIRE (Numerator)	New Hampshire as portion of EVERYWHERE
2(a)	Enter the amounts from Form DP-80, Schedule A, Line 2.	2(a)	2(a)	
2(b)	Enter the Foreign Dividend Payroll Factor Increment from Schedule III, Column M	2(b)		
2(c)	Enter the Adjusted Payroll Factor [Line 2(a) plus Line 2(b)]	2(c)	2(c)	
2(d)	Enter Line 2(c) New Hampshire, divided by Line 2(c)	2(d) .		
LINI	E 3 PROPERTY	EVERYWHERE (Denominator)	NEW HAMPSHIRE (Numerator)	New Hampshire as portion of EVERYWHERE
3(a)	Enter the amount from Form DP-80, Schedule A, Line 3	3(a)	3(a)	
3(b)	Enter the amount of Foreign Dividend Property Factor Increment from Schedule III, Column N	3(b)		
3(c)	Enter the Adjusted Property Factor [Line 3(a) plus Line 3(b)]	3(c)	3(c)	
3(d) Enter Line 3(c) New Hampshire, divided by Line 3(c) Everywhere total and expressed as a decimal to 6 places.				3(d) •
LINE	E 4 Total [Add Lines 1(e), 2(d), and 3(d)]	4 .		
LINE	5 Modified Apportionment Percentage (Line 4 divided by 4, expressed as a decimal to 6 places. If there are only one or two factors, then see instructions)			5 •
LINE 6 FOREIGN DIVIDENDS as defined in RSA 77-A:1, XVII (This amount must agree with NH-1120-WE, page 1, Line 1(d) and the total of Form Schedule III, Column B.)				6
LINE 7 NEW HAMPSHIRE FOREIGN DIVIDENDS TAXABLE BUSINESS PROFITS (Line 6 multiplied by Line 5) Enter this amount on Form NH-1120-WE, Line 6.				7