



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

Principal Business Organization Name

Taxpayer Identification Number

For the CALENDAR year **2020**  
or other taxable period beginning:

MMDDYYYY

and ending:

MMDDYYYY

	Column A	B	C	D
	NAME OF PAYOR	DIVIDEND	TAXABLE INCOME	PERCENTAGE (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 (G + H) ÷ 2
1					
2					
3					
4					
5					
6					
7					
8					



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	Column J	K	L	M	N
	<b>RENTS x 8</b>	<b>TOTAL PROPERTY (I + J)</b>	<b>MODIFIED SALES (D x E)</b>	<b>MODIFIED PAYROLL (D x F)</b>	<b>MODIFIED PROPERTY (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), 2(b) and 3(b)