



NET FOREIGN DIVIDEND FACTOR INCREMENTS - SCHEDULE III

Principal Business Organization Name

Taxpayer Identification Number

For the CALENDAR year **2021**
or other taxable period beginning:

MMDYYYYY

and ending:

MMDYYYYY

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

	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
	RENTS x 8	TOTAL PROPERTY (I + J)	MODIFIED SALES (D x E)	MODIFIED PAYROLL (D x F)	MODIFIED PROPERTY (D x K)
1					
2					
3					
4					
5					
6					
7					
8					
		TOTAL			

TOTALS Carry total modified factor amounts to Form Schedule II, Lines 1(b), 2(b) and 3(b)