

2024 Schedule II

APPORTIONMENT OF FOREIGN DIVIDENDS - SCHEDULE II

Principal Business Organization Name			
Taxpayer Identification Number For the CALENDAF other taxable pe	MMDDYYYY R year 2024 or riod beginning:	and ending:	MMDDYYYY
1 SALES	EVERYWHERE (Denominator)	NEW HAMPSHIRE (Numerator)	New Hampshire as portion of EVERYWHERE
1(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))			
1(d) Enter Line 1(c) New Hampshire divided by Line 1(c) Everywhere (express to six decimal places)			
2 FOREIGN DIVIDENDS as defined in RSA 77-A:1, XVII and Rev 30- and the total of Schedule III, Column B)	4.12 (This amount must agree	with Form NH-1120-WE, Line 11(d)	
3 NEW HAMPSHIRE FOREIGN DIVIDENDS TAXABLE BUSINESS I Form NH-1120-WE, Line 16	PROFITS (Line 2 multiplied by	Line 1(d)) Enter this amount on	
4 PAYROLL	EVERYWHERE (Denominator)	NEW HAMPSHIRE (Numerator)	New Hampshire as portion of EVERYWHERE
4(a) Enter the amounts from Form DP-80, Line 2			
4(b) 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))			
4(d) Enter Line 4(c) New Hampshire divided by Line 4(c) Everywhere (express to six decimal places)			
5 PROPERTY	EVERYWHERE (Denominator)	NEW HAMPSHIRE (Numerator)	New Hampshire as portion of EVERYWHERE
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(d) Enter Line 5(c) New Hampshire, divided by Line 5(c) Everywhe	re	(express to six decimal places)	