



2022

DC Combined Reporting
Schedule 2A
Apportionment Factors ComputationYear 99 of 10 Year Worldwide Election

OFFICIAL USE ONLY

Tax Identification Number (TIN)

Tax Year Ending (MMDDYYYY)

Vendor ID# 999999999999999999999

Name of Designated Agent

XXXXXXXXXXXXXXXXXXXXXXXXXXXXMark ☒ if Water's EdgeMark ☒ if World WideMark ☒ if fiscalized

Business mailing

XXXXXXXXXXXXXXXXXXXXXXXXXXXX

City

State

Zip Code +

XXXXXXXXXXXXXXXXXXXXXX99999999Type of Entity: ☒ Corporation☒ Unincorporated Business☒ Financial Institution

Mark all that apply

TO BE COMPLETED BY THE DESIGNATED AGENT

Description

Total Before
EliminationsIntercompany
Eliminations
and other District specific
additions or subtractionsCombined
Group
Report

Sales Factor Computation: for businesses other than financial institutions

1 (a) Total sale of the combined group in DC. - all gross receipts
other than gross receipts from non-business income.1a 999999999.00 999999999.00 999999999.00(b) Total sales of the combined group everywhere all gross receipts other
than gross receipts from non-business income.1b 999999999.00 999999999.00 999999999.00

2 District single sales factor. Line (1a) divided by Line (1b).

2 9.999999 9.999999 9.999999

For Financial Institutions --

Sales Factor Computation:

3 (a) Total sales of financial institutions in DC. - all gross income other than
gross income from non-business income.3a 999999999.00 999999999.00 999999999.00(b) Total sales of the combined group everywhere - all gross income other
than gross income from non-business income.3b 999999999.00 999999999.00 999999999.00

4 District single sales factor. Line (3a) divided by Line (3b).

4 9.999999 9.999999 9.999999

Payroll Factor Computation:

5 Total payroll of the financial institutions of the combined group in DC.
(total compensation paid or accrued - do not include non-financial
payroll.)5 999999999.00 999999999.00 999999999.006 Total payroll of financial institutions of the combined group everywhere.
(total compensation paid or accrued - do not include non-financial
payroll.)6 999999999.00 999999999.00 999999999.00

7 District payroll factor. Line 5 divided by Line 6.

7 9.999999 9.999999 9.999999

8 Sum of factors for financial institutions. (add Lines 4 and 7, divide by 2)

8 9.999999 9.999999 9.999999

9 DISTRICT APPORTIONMENT FACTOR. Do not use Schedule F of the D-20 or D-30.

9 9.999999 9.999999 9.999999

For a combined group composed only of businesses other than financial institutions, enter the numbers from Line 2 above on Line 9. Enter the number from Line 9, Column 3 on Form D-20, Line 31 or Form D-30, Line 28.

For a combined group composed only of financial institutions, enter the numbers from Line 8 above on Line 9. Enter the number from Line 9, Column 3 on Form D-20, Line 31 or Form D-30, Line 28.

For a mixed combined group containing financial institutions and non-financial institutions, add Lines 2 and 8 in each column and enter results on Line 9. Enter the number from Line 9, Column 3 on Form D-20, Line 31 or Form D-30, Line 28.