Government of the District of Columbia

2022

DC Combined Reporting Schedule 2B Apportionment Factors Computation

2 2 2 3 0 M 2 1 0 0 0 1

Year 99 of 10 Year Worldwide Election

OFFICIAL USE ONLY
Vendor ID# 9999

Taxpayer Identification Number (TIN): 999999999

Tax Year Ending (MMDDYYYY): 99999999

Mark if X Water's Edge
Mark if X Worldwide
Mark if X fiscalized

Name of Designated Agent: XXXXXXXXXXXXXXXXXXXXXXXXXX

Business mailing: XXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXX

City: XXXXXXXXXXXXXXXXXXXXX

State: XX

Zip Code +: 999999999

Type of Entity: X Corporation X Unincorporated Business X Financial Institution X Non-Nexus Member Mark all that apply

TO BE COMPLETED BY EACH MEMBER INCLUDING THE DESIGNATED AGENT

	Description		*This Schedule shall be completed by each member and the Designated Agent* **Designated Agent and/or Members**
	Sales Factor Computation: ***for businesses other than financial institutions***		
1	(a) Total sales of the individual member in DC - all gross receipts other than gross receipts from non-business income.	1a	999999999.00
	(b) Total sales of the combined group everywhere - all gross receipts other than gross receipts from non-business income.	1b	999999999.00
	(c) Total sales of the individual member everywhere - all gross receipts other than gross receipts from non- business income.	1c	999999999.00
2	District single sales factor. Line (1a) divided by Line (1b).	2	9.000000
	For Financial Institutions- Sales Factor Computation:		
3	(a) Total sales of the individual financial institution member in DC - all gross income other than gross income from non-business income.	3a	999999999.00
	(b) Total sales of the combined group everywhere - all gross income other than gross income from non-business income.	3b	999999999.00
	(c) Total sales of he individual financial institution member everywhere.	3c	999999999.00
4	District single sales factor. Line (3a) divided by Line (3b).	4	9.999999
	Payroll Factor Computation:		
5	Total payroll of the individual financial member in DC. (total compensation paid or accrued - do not include non-financial payroll).	5	999999999.00
6	Total payroll of financial members of the combined group everywhere. (total compensation paid or accrued - do not include non-financial payroll).	6	999999999.00
	(a) Total payroll of the individual financial member everywhere.	6a	999999999.00
7	District payroll factor. *Line 5 divided by Line 6.*	7	9.999999
8	Sum of factors for financial institutions. (add Lines 4 and 7, divide by 2).	8	9.999999
9	DISTRICT APPORTIONMENT FACTOR. Line 2 if non-financial business member; Line 8 if a financial member.	9	9.999999