

DC Combined Reporting Schedule 2A Apportionment Factors Computation



Year 99 of 10 Year Worldwide Election

OFFICIAL USE ONLY

Tax Identification Number (TIN) 999999999
 Tax Year Ending (MMDDYYYY) 99999999

Vendor ID# 9999

Name of Designated Agent
XXXXXXXXXXXXXXXXXXXXXXXXXXXX

Mark if Water's Edge
 Mark if World Wide
 Mark if fiscalized

Business mailing address #1
XXXXXXXXXXXXXXXXXXXXXXXXXXXX

City XXXXXXXXXXXXXXXXXXXX State XX Zip Code + 99999999

Type of Entity: Corporation Unincorporated Business Financial Institution Mark all that apply

TO BE COMPLETED BY THE DESIGNATED AGENT

Description	Total Before Eliminations	Intercompany Eliminations and other District specific additions or subtractions	Combined 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
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
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	999999999.00
6 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
8 Sum of factors for financial institutions. (add Lines 4 and 7, divide by 2)	8 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

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.

