

2023 DC Combined Reporting Schedule 2B Apportionment Factors Computation



Year 99 of 10 Year Worldwide Election

OFFICIAL USE ONLY Vendor ID# 9999

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

Name of Designated Agent XXXXXXXXXXXXXXXXXXXXXXXXXXXX

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

Business mailing address #1 XXXXXXXXXXXXXXXXXXXXXXXXXXXX

City XXXXXXXXXXXXXXXXXXXXXXXX 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 the 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