

2024 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 XXXXXXXXXXXXXXXXXXXX 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

Table with 3 columns: Line number, Description, and Value. Rows 1a-1c and 2.

For Financial Institutions- Sales Factor Computation:

Table with 3 columns: Line number, Description, and Value. Rows 3a-3c and 4.

Payroll Factor Computation:

Table with 3 columns: Line number, Description, and Value. Rows 5-9.