Government of the 2024 DC Combined Reporting District of Columbia Schedule 2B Apportionment Factors Computation OFFICIAL USE ONLY 99 of 10 Year Worldwide Election Vendor ID#9999 Taxpayer Identification Number (TIN) Tax Year Ending (MMDDYYYY) 10 999999999 9999999 11 Water's Edge 12 X Worldwide Mark if 13 Name of Designated Agent Mark if X fiscalized 14 15 Business mailing address #1 16 18 18 19 City State Zip Code + 19 XXXXXXXXXXXXXXXXXXX XX 999999999 20 20 Financial Institution Corporation Unincorporated Business Non-Nexus Member Mark all that apply Type of Entity: 22 23 TO BE COMPLETED BY EACH MEMBER INCLUDING THE DESIGNATED AGENT This Schedule shall be completed by each member 25 Description 26 and the Designated Agent 26 27 Designated Agent and/or Members Sales Factor Computation: for businesses other than financial institutions 29 29 99999999.00 30 1 (a) Total sales of the individual member in DC - all gross receipts other 1a 30 than gross receipts from non-business income. 31 31 99999999.00 (b) Total sales of the combined group everywhere - all gross 1b 33 receipts other than gross receipts from non-business income. 999999999.00 34 (c) Total sales of the individual member everywhere - all gross receipts 1c 35 other than grossreceipts from non-business income. 2 9.000000 36 2 District single sales factor. Line (1a) divided by Line (1b). For Financial Institutions-38 Sales Factor Computation: 40 41 3 (a) Total sales of the individual financial institution member in DC -99999999.00 3a all gross income other than gross income from non-business income. 42 99999999.00 3b (b) Total sales of the combined group everywhere - all gross 43 income other than gross income from non-business income. 44 44 99999999,00 (c) Total sales of he individual financial institution member everywhere. 3с 45 46 4 District single sales factor. Line (3a) divided by Line (3b). 4 9.999999 47 Payroll Factor Computation: 48 49 99999999.00 Total payroll of the individual financial member in DC. 5 50 5 (total compensation paid or accrued - do not include non-financial payroll). 51 99999999.00 Total payroll of financial members of the combined group everywhere. 6 (total compensation paid or accrued - do not include non-financial payroll). 53 53 99999999.00 (a) Total payroll of the individual financial member everywhere. 6a 55 9.999999 District payroll factor. Line 5 divided by Line 6. 7 9.999999 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. Revised 09/2024