



Year 00 of 10 Year Election

OFFICIAL USE ONLY Vendor ID# 0000

Tax Identification Number (TIN)  
123456789

Tax Year Ending (MMYY)  
1234

Name of Designated Agent  
ABCDEFGHIJKLMABCDEFGHIJKLM

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

Business mailing address #1  
12345ABCDEFGHIJKLMABCDEFGHIJKLM

City  
ABCDEFGHIJKLMABCDEFGHI

State Zip Code + 4  
AB 123456789

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

**TO BE COMPLETED BY THE DESIGNATED AGENT**

| Description   | Combined Group Report | Intercompany Eliminations | Total Before Eliminations |
|---|-----------------------|---------------------------|---------------------------|
| <b>Sales Factor Computation: for businesses other than financial institutions</b>   |                       |                           |                           |
| 1 (a) Total sales of the combined group-- all gross receipts other than gross receipts from non-business income.  | \$ 123456789.00       | 123456789.00              | 123456789.00              |
| (b) Total sales of the combined group in DC.  | \$ 123456789.00       | 123456789.00              | 123456789.00              |
| 2 District single sales factor. Line (1b) divided by Line (1a).   | 1.000000              | 1.000000                  | 1.000000                  |
| <b>For Financial Institutions- Sales Factor Computation:</b>  |                       |                           |                           |
| 3 (a) Total sales of the combined group-- all gross income other than gross income from non-business income.  | \$ 123456789.00       | 123456789.00              | 123456789.00              |
| (b) Total sales of financial institutions in DC.  | \$ 123456789.00       | 123456789.00              | 123456789.00              |
| 4 District single sales factor. Line (3b) divided by Line (3a).   | 1.000000              | 1.000000                  | 1.000000                  |
| <b>Payroll Factor Computation:</b>  |                       |                           |                           |
| 5 Total payroll of the financial members of the combined group- (total compensation paid or accrued- do not include non-financial payroll).   | \$ 123456789.00       | 123456789.00              | 123456789.00              |
| 6 Total payroll of financial institutions of the combined group in DC (total compensation paid or accrued).   | \$ 123456789.00       | 123456789.00              | 123456789.00              |
| 7 District payroll factor. Line 6 divided by Line 5.  | 1.000000              | 1.000000                  | 1.000000                  |
| 8 Sum of factors for financial institutions. (add Lines 4 and 7. If there are two factors, divide by 2*)  | 1.000000              | 1.000000                  | 1.000000                  |
| 9 DISTRICT APPORTIONMENT FACTOR. For businesses other than financial institutions, enter the number from Line 2 on D-20, Line 31 or D-30, Line 28. For financial institutions, enter the number from Line 8, D-20, Line 31 or D-30, Line 28. For mixed combined group containing financial institutions and non-financial institutions, add Lines 2 and 8 and enter result on D-20, Line 31 or D-30, Line 28. | 1.000000              | 1.000000                  | 1.000000                  |

\*Financial institutions will use payroll and sales factor receipts (gross income) only and they will divide by 2. If there are less than two factors divide by one. Take the total apportionment factors from the combined group report and enter them on the appropriate lines and columns of Schedule F of the D-20 or D-30.

