



Year 00 of 10 Year Election

OFFICIAL USE ONLY Vendor ID# 0000

Taxpayer Identification Number (TIN)

Tax Year Ending (MMYY)

123456789

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

AB

Zip Code + 4

123456789

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

Description

Designated Agent and/or Members

Sales Factor Computation: for businesses other than financial institutions

1 (a) Total sales of the combined group-- all gross receipts other than gross receipts from non-business income. \$ 123456789.00

(b) Total sales of the individual member in DC. \$123456789.00

2 District single sales factor. Line (1b) divided by Line (1a). 1.000000

For Financial Institutions- Sales Factor Computation:

3 (a) Total sales of the combined group-- all gross income other than gross income from non-business income. \$123456789.00

(b) Total sales of the individual member in DC. \$ 123456789.00

4 District single sales factor. Line (3b) divided by Line (3a). 1.000000

Payroll Factor Computation:

5 Total payroll of the financial members of the combined group- (total compensation paid or accrued- do not include non-financial payroll). \$ 123456789.00

6 Total payroll of the individual member in DC (total compensation paid or accrued). \$123456789.00

7 District payroll factor. Line 6 divided by Line 5. 1.000000

8 Sum of factors for financial institutions. (add Lines 4 and 7. If there are two factors, divide by 2*) 1.000000

9 DISTRICT APPORTIONMENT FACTOR. Line 2 if non-financial business member; Line 8 if financial institution member. 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.

