



DC Combined Reporting Schedule 2A Apportionment Factors Computation



Year 00 of 10 Year Election

Tax Identification Number (TIN) 123456789

Tax Year Ending (MMYY)

1234

Name of Designated Agent

ABCDEFGHIJKLABCDEFGHIJKLM

OFFICIAL USE ONLY Vendor ID# 0000

X if Water's Edge Mark if

Mark if X if World Wide

Mark if X if fiscalized

Business mailing address #1

12345ABCDEFGHIJKLABCDEFGHIJKLA

City

12

16

21

ABCDEFGHIJKLABCDEFGH

State

Zip Code + 4

AB

123456789

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

Description	Combined Group Report	Intercompany Eliminations	Total Before Eliminations
Sales Factor Computation: for businesses other than financial institutions			
1 (a) Total sales of the combined group in DC - all gross receipts other than gross receipts from non-business income.	\$ 123456789.00	123456789.00	123456789.00
(b) Total sales of the combined group everywhere - all gross receipts other than gross receipts from non-business income.	\$ 123456789.00	123456789.00	123456789.00
2 District single sales factor. Line (la) divided by Line (lb).	1.000000	1.000000	1.000000
For FinancialInstitutions-			
Sales FactorComputation:			
3 (a) Total sales of financial institutions in DC - all gross receipts other than gross receipts from non-business income.	\$123456789.00	123456789.00	123456789.00
(b) Total sales of the combined group everywhere - all gross receipts other			
than gross receipts from non-business income.	\$ 123456789.00	123456789.00	123456789.00
4 District single sales factor. Line (3a) divided by Line (3b).	1.000000	1.000000	1.000000
Payroll Factor Computation:			
5 Total payroll of the financial institutions of the combined group in DC. (total compensation paid or accrued - do not include non-financial payroll).	\$123456789.00	123456789.00	123456789.00
Total payroll of financial institutions of the combined group everywhere. (total compensation paid or accrued - do not include non-financial payroll).	\$123456789.00	123456789.00	123456789.00
7 District payroll factor. Line 5 divided by Line 6.	1.000000	1.000000	1.000000
8 Sum offactors for financial institutions. (add Lines 4 and 7. If there are twofactors, divide by 2*)	1.000000	1.000000	1.000000
DISTRICT APPORTIONMENT FACTOR. For businesses other than	1.000000	1.000000	1.000000
financial institutions, enter the number from Line 2 on D-20, Line 31 or D-30,			
Line 28. Forfinancial institutions, enter the number from Line 8, D-20, Line			
31 or D-30, Line28. 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.			