

DC Combined Reporting Schedule 2A Apportionment Factors Computation



Year 00 of 10 Year Worldwide Election

Tax Identification Number (TIN)

Tax Year Ending (MMDDYYYY)

123456789

16

MMDDYYYY

Vendor ID# 0000

OFFICIAL USE ONLY

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

Mark X if World Wid Mark X if fiscalized

Name of Designated Agent

ABCDEFGHIJKLABCDEFGHIJKLM

Business mailing address #1

12345ABCDEFGHIJKLABCDEFGHIJKLA

ABCDEFGHIJKLABCDEFGH

State

Zip Code + 4

AB

123456789

Type of Entity: X Corporation X Unincorporated Business X Financial Institution Mark all that apply TO BE COMPLETED BY THE DESIGNATED AGENT					
	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.		1a	\$ 123456789.00	\$123456789.00	\$ 123456789.00
(b) Total sales of the com	binedgroup everywhere - all gross receipts other				
than gross receipts from non-business income.		1b	\$123456789.00	\$123456789.00	\$ 123456789.00
2 District single sales factor. Line (1a) divided by Line (1b).		2	1.000000	1.000000	1.000000
For Financial Institutions	-				
Sales Factor Computation					
3 (a) Total sales of financial institutions in DC - all gross receipts other than gross receipts from non-business income.		3a	\$123456789.00	\$ 123456789.00	\$123456789.00
(b) Total sales of the combinedgroup everywhere - all gross receipts other than gross receipts from non-business income.		3b	\$ 123456789.00	\$123456789.00	\$123456789.00
4 District single sales factor. Line (3a) divided by Line (3b).		4	1.000000	1.000000	1.000000
Payroll Factor Comput	ntion:				
Total payroll of the financial institutions of the combined group in DC. (total compensation paid or accrued - do not include non-financial payroll).		5	\$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).		6	\$ 123456789.00	\$123456789.00	\$123456789.00
7 District payroll factor. Line 5 divided by Line 6.		7	1.000000	1.000000	1.000000
8 Sum of factors for financial institutions. (add Lines 4 and 7, divide by 2			1.000000	1.000000	1.000000
9 DISTRICT APPORTIONS	MENT FACTOR. For a combined group composed	9	1.000000	1.000000	1.000000

only of businesses other than financial institutions, enter the number from Line 2 above here on Line 9 and on Form D-20, Line 31 or Form D-30, Line 28. For a combined group composed only of financial institutions, enter the number from Line 8 above here on Line 9 and on Form D-20, Line 31 or Form D-30, Line 28. For a mixed combined group containing financial institutions and non-financial institutions, add Lines 2 and 8 above and enter result here on Line 9 and on Form D-20, Line 31 or Form D-30, Line 28. Do not use Schedule F of the D-20 or D-30.