Government of the
District of Columbia

2019 DC Combined Reporting
Schedule 2B
Apportionment Factors Computation

1 9 2 3 0 M 2 1 0 0 0 1

Year __00__ of 10 Year Election

Taxpayer Identification Number (TIN)
123456789

Tax Year Ending (MMDDYYYY)
MMDDYYYY

Mark if X Water's Edge
Mark if X Worldwide
Mark if X fiscalized

Name of Designated Agent
ABCDEFGHIJKLABCDEFGHIJKLM

Business mailing address #1
12345ABCDEFGHIJKLABCDEFGHIJKLA

City
ABCDEFGHIJKLABCDEFGH

State
AB

Zip Code + 4
123456789

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

TO BE COMPLETED BY EACH MEMBER INCLUDING THE DESIGNATED AGENT

Description		Total Before Eliminations	Intercompany Eliminations and other District specific additions or subtractions	Total After Eliminations
Sales Factor Computation: for businesses other than financial institutions				
1 (a) Total sales of the individual member inDC - all gross receipts other than gross receipts from non-business income.	1a	$ 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.	1b	$ 123456789.00	$ 123456789.00	$ 123456789.00
(c) Total sales of the individual member everywhere - all gross receipts other than gross receipts from non- business income.	1c	$ 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 the individual financial institution member in DC - all gross income other than gross income from non-business income.	3a	$123456789123.00	$123456789123.00	$123456789123.00
(b) Total sales of the combined group everywhere - all gross income other than gross income from non-business income.	3b	$123456789123.00	$123456789123.00	$123456789123.00
(c) Total sales of the individual financial institution member everywhere.	3c	$123456789123.00	$123456789123.00	$123456789123.00
4 District single sales factor. Line (3a) divided by Line (3b).	4	1.000000	1.000000	1.000000
Payroll Factor Computation:				
5 Total payroll of the individual financial member in DC. (total compensation paid or accrued - do not include non-financial payroll).	5	$123456789123.00	$123456789123.00	$123456789123.00
6 Total payroll of financial members of the combined group everywhere- (total compensation paid or accrued - do not include non-financial payroll).	6	$123456789123.00	$123456789123.00	$123456789123.00
(a) Total payroll of the individual financial member everywhere.	6a	$123456789123.00	$123456789123.00	$123456789123.00
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)	8	1.000000	1.000000	1.000000
9 DISTRICT APPORTIONMENT FACTOR. Line 2 if non-financial business member; Line 8 if a financial member.	9	1.000000	1.000000	1.000000