



DC Combined Reporting Schedule 2B Apportionment Factors Computation



Year 00 of 10 Year Worldwide Election

Taxpayer Identification Number (TIN)

Tax Year Ending (MMDDYYYY)

123456789

16

21

MMDDYYYY

Name of Designated Agent

ABCDEFGHIJKLABCDEFGHIJKLM

OFFICIAL USE ONLY Vendor ID# 1234

Mark if X Water's Edge
Mark if X Worldwide

Mark if X fiscalized

Business mailing address #1

12345ABCDEFGHIJKLABCDEFGHIJKLA

ABCDEFGHIJKLABCDEFGH

State .

Zip Code + 4

AB 123456789

Type of Entity: X Corporation

X Unincorporated Business

Financial Institution

Non-Nexus Member

Mark all that apply

TO BE COMPLETED BY EACH MEMBER INCL	
	This Schedule shall be completed by each member
Description	and the Designated Agent
	Designated Agent and/or Members
Sales Factor Computation: for businesses other than financial institutions	
1 (a) Total sales of the individual member inDC - all gross receipts other	1a \$ 123456789.00
than gross receipts from non-business income.	
(b) Total sales of the combined group everywhere- all gross	1b \$ 123456789.00
receipts other than gross receipts from non-business income.	
(c) Total sales of the individual member everywhere - all gross receipts	1c \$ 123456789.00
other than gross receipts from non- business income.	
2 District single sales factor. Line (1a) divided by Line (1b).	2 1.000000
For Financial Institutions-	
Sales Factor Computation:	
3 (a) Total sales of the individual financial institution member in DC -	3a \$123456789123.00
all gross income other than gross income from non-business income.	
(b) Total sales of the combined group everywhere - all gross	3b \$123456789123.00
income other than gross income from non-business income.	
(c) Total sales of the individual financial institution member everywhere.	3c \$123456789123.00
4 District single sales factor. Line (3a) divided by Line (3b).	4 1.000000
Payroll Factor Computation:	
5 Total payroll of the individual financial member in DC. (total	5 \$123456789123.00
compensation paid or accrued - do not include non-financial payroll).	
6 Total payroll of financial members of the combined group everywhere-	6 \$123456789123.00
(total compensation paid or accrued - do not include non-financial payroll).	
(a) Total payroll of the individual financial member everywhere.	6a \$123456789123.00
7 District payroll factor. Line 5 divided by Line 6.	7 1.000000
7 District payion factor. Line 5 divided by Line 0.	
8 Sum of factors for financial institutions. (add Lines 4 and 7, divide by 2)	8 1.000000
9 DISTRICT APPORTIONMENT FACTOR. Line 2 if non-financial	9 1.000000
business member; Line 8 if a financial member.	