



Year 00 of 10 Year Election

OFFICIAL USE ONLY Vendor ID# 1234

Taxpayer Identification Number (TIN)
123456789

Tax Year Ending (MMDDYYYY)
MMDDYYYY

Name of Designated Agent
ABCDEFGHIJKLMABCDEFGHIJKLM

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

Business mailing address #1
12345ABCDEFGHIJKLMABCDEFGHIJKLM

City
ABCDEFGHIJKLMABCDEFGHI

State Zip Code + 4
AB 123456789

Type of Entity: Corporation Unincorporated Business Financial Institution 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 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