



This is a FILL-IN format. Please do not handwrite any data on this form other than your signature.

Year \_\_\_\_\_ of 10 Year Election

Tax Identification Number (FEIN)

Tax Year Ending (MMYY)

OFFICIAL USE ONLY  
Vendor ID# 0000

Name of Designated Agent

Fill in  if Water's Edge

Fill in  if World Wide

Fill in  if fiscalized

Business mailing address #1

City

State Zip Code + 4

Type of Entity:  Corporation  Unincorporated Business  Financial Institution  Non-Nexus Member

**Description**

**Combined Group Report**

**Payroll Factor Computation**

<b>1</b>	District payroll: (total compensation paid or accrued).	<b>1</b>	\$
<b>2</b>	Everywhere payroll: (total compensation paid or accrued).	<b>2</b>	\$
<b>3</b>	Total payroll - District (total compensation paid or accrued).	<b>3</b>	\$
<b>4</b>	Total payroll - everywhere (total compensation paid or accrued).	<b>4</b>	\$
<b>5</b>	District payroll factor. <i>Line 3 divided by Line 4.</i>	<b>5</b>	

**Sales Factor Computation**

<b>6</b>	District sales.	<b>6</b>	\$
<b>7</b>	Everywhere sales.	<b>7</b>	\$
<b>8</b>	Total sales – District. <i>Line 6.</i>	<b>8</b>	\$
<b>9</b>	Total sales – everywhere. <i>Line 7.</i>	<b>9</b>	\$
<b>10</b>	District single sales factor. <i>Line 8 divided by Line 9.</i>	<b>10</b>	
<b>11</b>	Total percent. <i>Add Lines 5 and 10.</i>	<b>11</b>	
<b>12</b>	Divider for Financial institutions only.*	<b>12</b>	
<b>13</b>	<b>DISTRICT APPORTIONMENT FACTOR.</b> <i>Divide Line 11 by Line 12 for Financial institutions only.</i>	<b>13</b>	

\*Financial institutions will use payroll and sales factor receipts (gross income) only and they will divide by 2. If there are less than two factors divide by one. Take the total of the apportionment factors from the combined group report and enter them on the appropriate lines and columns of Schedule F of the D-20 or D-30.