



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/SSN) Tax Year Ending (MMYY)

OFFICIAL USE ONLY
 Vendor ID# 0000

Designated agent or member's name

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

Designated Agent/Members

Payroll Factor Computation

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

Sales Factor Computation

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

*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.