



Important: Print in CAPITAL letters using black ink.

Year <input type="text"/> of 10 Year Worldwide Election		OFFICIAL USE ONLY
Taxpayer Identification Number (TIN)	Tax Year Ending (MMDDYYYY)	Vendor ID# 0002
<input type="text"/>		
Name of Designated Agent	Fill in <input type="radio"/> if Water's Edge Fill in <input type="radio"/> if Worldwide Fill in <input type="radio"/> if fiscalized	
<input type="text"/>		
Business mailing address #1	<input type="text"/>	
<input type="text"/>	<input type="text"/>	<input type="text"/>
City	State	Zip Code + 4
<input type="text"/>	<input type="text"/>	<input type="text"/>
Type of Entity:	Fill in all that apply	
<input type="radio"/> Corporation	<input type="radio"/> Unincorporated Business	<input type="radio"/> Financial Institution
<input type="radio"/> Non-Nexus Member		

TO BE COMPLETED BY EACH MEMBER INCLUDING THE DESIGNATED AGENT

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