



## DC Combined Reporting Schedule 2B Apportionment Factors Computation



Year	of 10 Year Worldwide Election			OFFICIAL USE ONLY
Taxpayer Identification Number (TIN)  Tax Year Ending (MMDDYYYY)			Vendor ID# 0002	
				Fill in if Water's Edge
Name of Designated Agent			Fill in if Worldwide	
Business mailing address #1				Fill in if fiscalized
Business maining address # 1				
City			State Zip Code + 4	
Type of Entity: Corporation	Unincorporated Business Finance	cial Inst	itution Non-Nexus Memb	er Fill in all that apply
TO BE COMPLE	ETED BY EACH MEMBER INCL	UD	ING THE DESIGNATE	D AGENT
			This Schedule shall be and the Designated A	pe completed by each member Agent
Description Designated A			gent and/or Members	
Sales Factor Computation: for bus	sinesses other than financial institutions			
	ber in DC all gross receipts other	1a	\$	
nan gross receipts from non-busines	s income. o everywhere - all gross receipts other			
an gross receipts from non-business income.  ) Total sales of the individual member everywhere - all gross receipts other an gross receipts from non-business income.			\$	
			\$	
istrict single sales factor. Line (1a)		2		
or Financial Institutions	· · · · · · · · · · · · · · · · · · ·			
Cales Factor Computation:  a) Total sales of the individual financial institution member in DC all		3a	\$	
ross income other than gross income from non-business income.			·	
b) Total sales of the combined group everywhere - all gross income other		3b	\$	
nan gross income from non-business income.		3.	·	
c) Total sales of the individual financial institution member everywhere.		3с	\$	
District single sales factor. Line (3a)	divided by Line (3b).	4		
www.ll. Fastaw.Cawaay.tatiaw				
ayroll Factor Computation				
otal payroll of the individual finance otal compensation paid or accrued	ial member in DC do not include non-financial payroll).	5	\$	
otal 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	\$	
District payroll factor. Line 5 divided l	by Line 6.	7		

member; Line 8 if a financial member.

9 DISTRICT APPORTIONMENT FACTOR. Line 2 if a non-financial business