

2017 U.S. Corporation Income Tax Multi-National Allocation Schedule
Allocation and Apportionment of Income



Name _____ Check Here if Filing a Consolidated or Combined Return ☐

FEIN _____

Section A - Apportionment Method

- 1 **Motor Carrier Mileage Factor** (see instructions)..... ☐
If an exception applies, check the applicable box below.
Exception 1 ☐ Exception 2 ☐
- 2 **Financial Corporation Cost of Performance Factor**..... ☐
(see instructions)
- 3 **Construction Corporation Completed Contract Basis Sales Factor** (see instructions)..... ☐
- 4 **Railway Company Revenue Car Miles** (see instructions) ☐
- 5 **Retail Company Apportionment** (see instructions) ☐
- 6 **Manufacturer's Modified Apportionment Method Sales Factor** (see instructions for requirements)..... ☐
(a) Enter Beginning Date of Election Year ____/____/____
(b) Wage and Employment Certification Required each year:
Check to certify that the average weekly wages of the full-time employees is greater than the lower of the state or local average weekly wages for its industry, and that the average annual number of full-time employees of the manufacturing company is at least 90% of the base year employment..... ☐
- 7 **Multi-Factor Formula with Double-Weighted Sales Factor** (see instructions)..... ☐

Section B - Apportionment Computation

TOTAL		United States		PERCENTAGE	
1	.00		.00		%
2(a)	.00		.00		%
2(b)	.00		.00		%
2(c)	.00		.00		%
2(d)					%
2(e)					%
2(f)					%
2(g)					%
3(a)			.00		
3(b)			.00		
3(c)			.00		
3(d)			.00		
3(e)			.00		
3(f)			.00		
3(g)			.00		
3(h)			.00		
3(i)			.00		
3(j)			.00		

Top 50 of the S & P 500 Companies
Total Taxes Paid, as % of Net Revenue To ALL Sources- US (Federal, State, Local, AND Foreign)
FY 2006 through 2015

