

Name $\qquad$ Check Here if Filing a Consolidated or Combined Return

FEIN

## Section A - Apportionment Method

1 Motor Carrier Mileage Factor (see instructions). $\qquad$ $\ldots$ If an exception applies, check the applicable box below.

## Exception 1

$\square$ Exception 2 $\square$
2 Financial Corporation Cost of Performance Factor $\qquad$(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) $\qquad$
$\square$

## Section B - Apportionment Computation

1 Single Factor Computations: Motor Carriers, Financial Corporations, Construction Corporations, Railway Companies, Manufacturers who elected the Modified Apportionment Method in Section A and Retail Companies with a taxable year beginning on or after July 1, 2015. (see instructions)
2 Multifactor Computations
(a) Property Factor (see instructions)
(b) Payroll Factor (see instructions)
(c) Sales Factor (see instructions).
(d) Standard (Double-Weighted) Sales Factor Apportionm by 2. (see instructions)
(e) Quadruple-Weighted Sales Factor Apportionn year beginning prior to July 1, 2015. M Jy the
(f) Sum of Percentages. If using a doub weighted sales factor, add Lines 2(a), 2
(g) Multifactor Percentage.

t. Use t computation if you are a Retail Company with a taxable les Facto from Line 2(c) by 4
r, add Lines 2(a), 2(b) and 2(d). If using a quadruple-
reduced by the number of fac
Income Subject to us (Federal) Income Tax
(a) United States Taxable Income from Forr 1120
(b) Total Dividends (total amount of allocable income)
(c) Nonapportionable Investment Function Income from Form 1120
(d) Add Lines 3(b) and 3(c)
(e) Nonapportionable Investment Function Loss from Form 1120
(f) Total Nonapportionable Income. Line 3(d) minus Line 3(e)
(g) Income Subject to Apportionment. Line 3(a) minus Line 3(f)
(h) Income Apportioned to ' U.S.A. (Multiply the percentage from Line 1 or Line 2(g) by Line 3(g)).
(i) Dividends Allocated to U.S.A. Portion of Dividends Reported on Line 3(b) (see instructions).
(j) Income Subject to us (Federal) Tax. Add Lines 3(h) and 3(i) [Enter on Form 1120 $\qquad$

| 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


