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

N	ame	Check He	ere if F	iling a Consolidate	d or Combined R	letur	'n 🗌	
FI	EIN							
S	ection A - Apportionment Method							
1	Motor Carrier Mileage Factor (see instructions) If an exception applies, check the applicable box below.	🦳 6		ufacturer's Modifie Factor (see instrue				
	Exception 1 Exception 2		(a)	Enter Beginning Da	ate of Election Yea	ar	/	/
2	Financial Corporation Cost of Performance Factor		(b)	Wage and Employ			,	
2	(see instructions)	•••		Check to certify the time employees is g				
3	Construction Corporation Completed Contract Basis Sales Factor (see instructions)		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					
4	Railway Company Revenue Car Miles (see instructions)			employment				
7		··· 🖵 7	Multi	-Factor Formula w	ith Double-Weigh	nted		_
5	Retail Company Apportionment (see instructions)		Sales	s Factor (see instruc	ctions)			L
Se	ction B - Apportionment Computation			TOTAL	United States		PERCENTA	GE
1	Single Factor Computations: Motor Carriers, Financial Corp	orations,						
	Construction Corporations, Railway Companies, Manufactur elected the Modified Apportionment Method in Section A ar Companies with a taxable year beginning on or after July 1, 20	rers who nd Retail 015. (see						0/
2	instructions). Multifactor Computations			.00	.	00		%
2	(a) Property Factor (see instructions)		(a)	.00		00		%
	(b) Payroll Factor (see instructions)		(b)	.00		00		%
	(c) Sales Factor (see instructions)			.00		00		%
	(d) Standard (Double-Weighted) Sales Factor Apportionme (by 2. (see instructions)	Sales Fator			from Line 2(c)	2(d)		%
				re a Retail Company	with a taxable	?(e)		%
	(f) Sum of Percentages. If using a double weighted sales factor, add Lines 2(a), 2(b and (c))	r, add Lines 2	2(a), 2(	(b) and 2(d). If using	g a quadruple-	2(f)		%
	(g) Multifactor Percentage. Line 2(h by 4 b) double-w reduced by the number of fact. In the having no denominate					2(g)		%
3	Income Subject to US (Federal) Income Tax					_		
	(a) United States Taxable Income from Form 1120					8(a)		.00
	(b) Total Dividends (total amount of allocable income)					(b)		.00
	(c) Nonapportionable Investment Function Income from Form <b>1120</b>					6(c)		.00
	(d) Add Lines 3(b) and 3(c)				3	(d)		.00
	(e) Nonapportionable Investment Function Loss from Form 1120					6(e)		.00
	(f) Total Nonapportionable Income. Line 3(d) minus Line 3(e)				:	3(f)		.00
	(g) Income Subject to Apportionment. Line 3(a) minus Line 3(f)					(g)		.00
	(h) Income Apportioned to U.S.A. (Multiply the percentage from	om Line 1 or I	Line 2(	g) by Line 3(g))	3	i(h)		.00
	(i) Dividends Allocated to U.S.A. Portion of Dividends Repor	ted on Line 3	8(b) (se	e instructions)		3(i)		.00
	(j) Income Subject to US (Federal) Tax. Add Lines 3(h) and 3(i) [Enter on Form 1120					3(j)		.00

