2019 Schedule F

XXXXXXXXXXXXX

Income Apportionment

AREA RESERVED FOR 2-D BARCODE

CORPORATIONNAMEXXXXXXXXXXXXXXXXXX FEDERALIDNO

Fill in:
- X Section 38 manufacturer
- X Mutual fund service corporation reporting sales of mutual funds only
- X Mutual fund service corporation reporting sales of non-mutual funds
- X Other
- X Change in method of calculating one or more factors from prior year

LOCATION	STATE	FACILITY TYPE	ACCEPTS ORDERS	REG. IN STATE	FILES IN STATE
CITYXXXXXXXXXXXXXXXXXXXX	XX	FACILITYTYPEXXXXXXXXXXXX	X	X	X
CITYXXXXXXXXXXXXXXXXXXXX	XX	FACILITYTYPEXXXXXXXXXXXX	X	X	X
CITYXXXXXXXXXXXXXXXXXXXX	XX	FACILITYTYPEXXXXXXXXXXXX	X	X	X

Apportionment Factors

1. Tangible property				
a. Property owned	Massachusetts	XXXXXXXXXXXX	Worldwide	XXXXXXXXXXXX
b. Property rented	Massachusetts	XXXXXXXXXXXX	Worldwide	XXXXXXXXXXXX
c. Total property owned and rented	Massachusetts	XXXXXXXXXXXX	Worldwide	XXXXXXXXXXXX
d. Tangible property apportionment percentage			1d	X . XXXXXX
2. Payroll				
a. Total payroll	Massachusetts	XXXXXXXXXXXX	Worldwide	XXXXXXXXXXXX
b. Payroll apportionment percentage			2b	X . XXXXXX
3. Sales				
a. Tangible (destination)	Massachusetts	XXXXXXXXXXXX		
b. Tangible (throw back)	Massachusetts	XXXXXXXXXXXX	Worldwide	XXXXXXXXXXXX
c. Services	Massachusetts	XXXXXXXXXXXX	Worldwide	XXXXXXXXXXXX
d. Rents and royalties	Massachusetts	XXXXXXXXXXXX	Worldwide	XXXXXXXXXXXX
e. Other sales factors	Massachusetts	XXXXXXXXXXXX	Worldwide	XXXXXXXXXXXX
f. Total sales factors	Massachusetts	XXXXXXXXXXXX	Worldwide	XXXXXXXXXXXX
g. Sales apportionment percentage			3g	X . XXXXXX
4. Apportionment percentage			4	X . XXXXXX
5. Massachusetts apportionment percentage			5	X . XXXXXX

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