2021 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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