2018 Schedule F

XXXXXXXXXXXXX

Income Apportionment

AREA RESERVED
FOR 2-D BARCODE

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

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