

2006
Schedule 500A
 Department of Taxation
 P.O. Box 1500
 Richmond, VA 23218-1500

Multistate Corporation
 Transacting Or Conducting Part Of Business
 Within Virginia
 And Part Of Business Outside Virginia —
 Allocation And Apportionment Of Income



Name of Corporation	Virginia Corporation Account Number	FEIN
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A. Allocable Income

	1. Total Amount Of Allocable Income	2. Amount Allocated To Virginia
1. Dividends [Enter total of Col. 1 on Line 12(a) and enter total of Col. 2 on Line 15].		

B. Apportionable Income Factors

	Total	Virginia	Percentage
Motor Carriers			
2. Mileage factor			
(If apportionment provisions are not applicable check which exception applies <input type="checkbox"/> 1 or <input type="checkbox"/> 2 . See instructions.)	[]	[]	_____ %
Railway Companies			
3. Revenue car miles factor (see instructions)			
[]	[]	_____ %	
Financial Corporations			
4. Cost of performance factor (see instructions)			
[]	[]	_____ %	
Construction Corporations—Completed Contract Basis			
5. Sales factor (see instructions)			
[]	[]	_____ %	
All Others			
6. Property factor (see instructions)			
[]	[]	_____ %	
7. Payroll factor (see instructions)			
[]	[]	_____ %	
8. (a) Sales factor: (see instructions)			
[]	[]	_____ %	
(b) Enter sales factor from line 8(a). Sales factor is double weighted			
[]	[]	_____ %	
9. Sum of percentages in Lines 6, 7, 8(a) and 8(b)			
[]	[]	_____ %	
10. Line 9 divided by the figure 4, or 4 reduced by the number of factors, if any, having no denominator			
[]	[]	_____ %	
11. Virginia taxable income (Form 500, Line 7)			
12. Nonapportionable income:			
(a) Total amount of allocable income (Line 1, Col. 1). NOTE: If federal taxable income has been reduced to zero, make no entry as there is no income to be allocated			
(b) Nonapportionable investment function income [Form 500, Line 8(c)]			
(c) Add Lines 12(a) and 12(b)			
(d) Nonapportionable investment function loss [Form 500, Line 8(d)]			
(e) TOTAL nonapportionable income [Line 12(c) less Line 12(d)]			
13. Income subject to apportionment [Line 11 less Line 12(e)]			
14. Income apportioned to Virginia (Line 13 multiplied by % on either Line 2, 3, 4, 5 or 10)			
15. Income allocated to Virginia (Line 1, Col. 2)			
16. Income subject to Virginia Tax (Line 14 plus Line 15) [enter on Form 500, line 8(a)]			