## 2012 Virginia Schedule 500A

## **Multistate Corporation**

**Allocation And Apportionment Of Income** 



Name Federal Er	mployer ID Number			
Check Here if Filing a Combined Return				
Section A - Apportionable Method				
Multi-Factor Formula with Double-Weighted     Sales Factor (see instructions)	3. <b>Motor Carrier Milea</b> If an exception applie	Motor Carrier Mileage Factor (see instructions)		
2. Manufacturer's Modified Apportionment Method Sales Factor (see instructions for requirements)		Exception	2 🗌	
a. Enter Beginning Date of Election Year//		on Cost of Performance F	actor	
b. Wage and Employment Certification Required each year:  Check to certify that the average weekly wage of the full- time employees is greater than the lower of the state or local average weekly wages for its industry, and that the average annual number of full-time employees of a manufacturing company is at least 90 percent of the base year employment	5. Construction Corpo	5. Construction Corporation Completed Contract Basis Sales Factor (see instructions)		
	6. Railway Company Revenue Car Miles (see instructions)			
	7. Retail Company Ap	portionment (see instruction	ons)	
Section B - Apportionable Percentage	TOTAL	VIRGINIA	PERCENTAGE	
1. Motor Carriers, Financial Corporations, Construction Corporations and Railway Companies (see instructions)	00	.00	%	
2. Multifactor Computations				
a) Property Factor (see instructions)	.00	.00	%	
b) Payroll Factor (see instructions)	.00	.00	%	
c) Sales Factor (see instructions)	.00	.00	%	
d) Standard Apportionment Sales Factor: Enter Sales Factor from Lin (see instructions)			%	
e) Triple-Weighted Sales Factor Apportionment. Use this computation Apportionment Method in Section A or if you are a Retail Company July 1, 2012. Enter the Sales Factor from Line 2(c) times 3. Sales	with a taxable year beginning or	n or after	%	
f) Sum of Percentages-If using a double-weighted sales factor, add L sales factor, add Lines 2(a), 2(b) and Line 2(e)			%	
g) Multifactor Percentage: Line 2(f) divided by the number 4 (double-5 (triple-weighted) reduced by the number of factors, if any, having	weighted sales) or g no denominator	<u> </u>	%	
3. Income Subject to Virginia Tax				
a) Virginia Taxable Income from Form 500, Line 7			.00	
b) Total Dividends (total amount of allocable income)			.00	
c) Nonapportionable Investment Function Income from Form 500, Lir	ne 8(c)		.00	
d) Add Lines 3(b) and 3(c)			.00	
e) Nonapportionable Investment Function Loss from Form 500, Line	8(d)		.00	
f) Total Nonapportionable Income. Line 3(d) minus Line 3(e)			.00	
g) Income Subject to Apportionment. Line 3(a) minus Line 3(f)			.00	
h) Income Apportioned to Virginia. (Multiply the percent from Line 1 o	or Line 2(g) by Line 3(g))		.00	
i) Dividends Allocated to Virginia: Portion of Dividends Reported on L	Line 3(b) (see instructions)		.00	
j) Income Subject to Virginia Tax. Add Lines 3(h) and 3(i) [Enter on F	Form 500, Line 8(a)]		.00	