

Total Company

11	Add lines 10a through 10l	11	_____	.00
12	Enter sales included above that are intercompany sales between combined group members	12	_____	.00
13	Enter sales included above that are not included in the computation of combined unitary income	13	_____	.00
14	Add lines 12 and 13	14	_____	.00
15	Subtract line 14 from line 11	15	_____	.00
16	Enter intercompany sales previously eliminated from the amounts above if the gain or loss on the transaction was deferred and recognized in combined unitary income on this return		_____	.00
17	Add lines 15 and 16. This is the modified sales factor denominator. Enter this amount on Form 6, Part III, line 1b	17	_____	.00
18	Add lines 4 and 8 and enter the result		_____	%
19	Multiply line 17 by line 18. This is the modified sales factor numerator. Enter this amount on Form 6, Part III, line 1a	19	_____	.00

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