

S Corporation With Income Derived From Sources Both Within and Without Nebraska Nebraska Schedule I—Apportionment for Multistate Business • If you use this schedule, read instructions.

FORM 1120-SN Schedule I 2023

Nar	ne on Form 1120-SN		Nebraska ID Nun	nber			
1	Nebraska adjusted income (line 4, Form 1120-SN)				1		00
2	Nebraska apportionment factor (line 15 below)			%			
3	Income apportioned to Nebraska (line 1 multiplied by line 2). Enter here and on line 5,	Form	1120-SN		3		00
	Nebraska Apportionment Factor – Sales or Gross	Rece	ipts	·			
		Total			Nebraska		
4	Sales or gross receipts less returns and allowances	4		00			
	Sales delivered or shipped to purchasers in Nebraska: Shipped from outside Nebraska		5		00		
6	Sales delivered or shipped to purchasers in Nebraska: Shipped from within Nebraska				6		00
7	Sales shipped from Nebraska to the U.S. government				7		00
8	Interest on sales of tangible personal property	8		00	8		00
9	Interest, dividends, and royalties from intangible property	9		00	9		00
10	Gross rents	10		00	10		00
	3	11		00	11		00
	Gross receipts from sales of tangible personal property and real property not included above	12		00	12		00
13	Other income (list below or attach schedule) a List type:						
	c Nebraska Amount: \$ Enter total of lines 13b in first column. Enter total of lines 13c in second column	13		00	13		00
14	Total sales or gross receipts	14		00	14		00
15	Nebraska apportionment factor (divide line 14, Nebraska column, by line 14, Total co	lumn	١,				

and round to six decimal places). Enter as a percent here and on Schedule I, line 2 above

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Nebraska Schedule II —

Shareholder's Share of Nebraska Income
• If box 5, Form 1120-SN is not checked, complete this schedule and attach it to Form 1120-SN.

Note: An S Corporation with out-of-state shareholders and with ONLY portfolio income need not complete Columns (E), (F), and (G). Instead, check this box

Schedule II 2023

FORM 1120-SN

Name on Form 1120-SN

DEPARTMENT OF REVENUE

Nebraska ID Number

	(A)	(B) Shareholder				Nonresident Individuals and Grantor Trusts (Skip if line 5, Form 1120-SN is less than zero)			
Shareholder Name	Shareholder Address	Share	FEIN (Skip Columns D through G)	(C) Percent of Ownership	(D) Nebraska Resident Individual (Y or N)	(E) Check if Form 12N Attached	(F) Shareholder Income (Line 5 Form 1120-SN x Column C Percent)	(G) Nebr. Income Tax Withholding Amount [Col (F) x .0664] (Enter on Nebr. Sch. K-1N)	
Totals									



Nebraska Schedule III — Subsidiary or Affiliated Corporations

FORM 1120-SN Schedule III 2023

	ID Nu	Apportionment Factor Information*		
Name and Address of All Corporations	Nebraska	Federal	Amount of Nebraska Sales or Receipts	
S Corporation Filing this Return				
Parent Corporation, If Different from Above				
Subsidiary/Affiliated Corporations				
Totals				

^{*}Complete the apportionment factor information summarizing the numerator of the corporations filing a combined corporation income tax return.