NEBRASKA

Nebraska S Corporation Income Tax Return

FORM 1120-SN **2024**

Good Life. Great Service.

| DEPARTMENT OF REVENUE | For the calendar year January 1, 2024 through December 31, 2024 or other taxable year beginning , 2024 and ending ,

		beginning	, 2027 and ch	unig	,			
Na 	me Doing Business As (dba)			PLEASE DO	O NOT WRITE IN THIS	SPAC	E	
	gal Name							
pe or	garname							
F Sti	eet or Other Mailing Address							
Plea _								
Cit	у	State	ZIP Cod	e Business (Classification Code	Date E	Business Began in Nel	braska
Princ	ipal Business Activity in Nebraska	Federal ID Number	Nebraska ID Number	Does the S	corporation have nonre	esident	individual shareholders?	,
	par Buomoco / tottvity in 1105/uona	T custal 15 Humbon	Troblacka 15 Trambol		Complete Schedule II, u			
Chec							7.F. 0000N 775N 04	
(1)	Initial Return	(3) Address	elected to be Neb. Rev. S	oration is electing subject to incontact to incontact. § 77-2734.0° and complete S	ome tax under 1(8). (See	(7)	Form 3800N, 775N, 31 1107N Attached	2N, or
(2)	Final Return (Example, dissolve	ed. See instr.) (4) Name (onedale i izi)	(8)	Distributed Form 3800f	N Credit
1	Ordinary business income	e (line 22, Federal Form	1120S)			1		00
2	Nebraska adjustments inc	creasing ordinary busine	ess income (line 12, Schedu	ule A)		2		00
3	Nebraska adjustments de	creasing ordinary busine	ess income (line 23, Sched	lule A)		3		00
4	Nebraska adjusted income	e (line 1 plus line 2 minu	us line 3)			4		00
5	Income reported to Nebra	ska (enter line 4 above	or line 3, Schedule I, if app	licable)				
	If less than zero, do not co	omplete columns (E), (F)	r), or (G) on Schedule II			5		00
	DDAI		oss, do not complete lines				024	
6			2024. (if box 5 is checked, ent			6	UZ4	00
7	•		edule)		00			
8			ADC) recipients (see instr.).		00			
9			(attach Form 3800N)	. 9	00			
10	NE employer tax credit for Enter certificate number fr		elons.	10	00			
11				11	00			
12		·	ors	12	00			
13				13	00			
	Form CCTC-A							
14	Creating High Impact Eco	nomic Futures (CHIEF)	credit	14	00			
15	Total nonrefundable credit	s (total of lines 7 through	jh 14)			15		00
16			dable credits. Subtract line 1			16		00
17	PTET for tax years 2018 the	hrough 2022 (see instru	ictions)			17		00
18		=	ng. If box 5 is not checked,			18		00
19			dividual shareholders. If box			19		00
20	Nebraska tax after nonrefu	undable credits (line 16	plus 17 and 19)			20		00

orn	n 1120-SN (2024)						Pa	ge 2		
21	Form 3800N refundable credit and recapture (see in	nstructions)	. 21		00					
22	Tax deposited with Form 7004N and 2024 estimate	d income tax payments	. 22		00					
23	Beginning Farmer credit		23		00					
24	Nebraska income tax withheld (attach 1099-NEC) (see instructions)	24		00					
25	Credit for community college property taxes (attach For	rm PTC)	. 25		00					
26	a Name:	- TET	26		00					
27	Total refundable credits and payments (total of lines	21 through 26)				27		00		
28		_	-			28		00		
29	rm 3800N refundable credit and recapture (see instructions)									
30	Amount Due (when line 27 is less than the total of I	ines 20 and 29)				30				
31	Tax deposited with Form 7004N and 2024 estimated income tax payments Beginning Farmer credit									
32										
33						33		00		
34c	<u>·</u>	s, and special symbols. E	nter fr	om left to right and	d leave		Direct Deposit	t		
S	and statements, and to the best of my knowledge a			n, including accompany	ring sche	dules				
-		Date E	mail A	ddress						
Me	paid	Phone Number								
	only			r's PTIN			()			
	Firm's Name (or yours if self-employed), Add	dress, and ZIP Code E	IN				Daytime Phor	ne		



S Corporation With Other Income And Deductions Nebraska Schedule A—Adjustments to Ordinary Business Income • Enter amounts for lines 1 through 8 and 10 from Schedule K, Federal Form 1120S.

FORM 1120-SN Schedule A 2024

Name on Form 1120-SN

Nebraska ID Number

	Adjustments Increasing Ordinary Business Income		Totals	
1	Net rental real estate income	1		00
2	Other net rental income	2		00
3	Interest income	3		00
4	Ordinary dividends	4		00
5	Royalties	5		00
6	Net short-term capital gain	6		00
7	Net long-term capital gain	7		00
8	Net gain under IRC Section 1231 (other than casualty or theft)	8		00
	State and local government bond interest and dividend income (see instructions)	9		00
10	Other income (list below or attach schedule) a List type: b Amount: \$ Total other income. Enter total of lines 10b	10		00
11 12	Nebraska and local income, sales, and use taxes deducted on Federal Form 1120-S under section 164 of the IRC	11	24	00
	Adjustments Decreasing Ordinary Business Income • Enter amounts for lines 14 through 22 from Schedule K, Federal Form 1120S.		Totals	
13	Qualified U.S. government interest deduction (see instructions)	13		00
14	Net rental real estate loss	14		00
15	Other net rental loss	15		00
16	Net short-term capital loss	16		00
17	Net long-term capital loss	17		00
18	Net loss under IRC Section 1231	18		00
19	Other loss	19		00
20	Charitable contributions	20		00
21 22	Section 179 deduction Other deductions (list below or attach schedule)	21		00
	a List type: b Amount: \$ Total other deductions. Enter total of lines 21b	22		00
	and on line 3, Form 1120-SN	23		00



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 2024

Name on Form 1120-SN Nebraska ID Number 1 Nebraska adjusted income (line 4, Form 1120-SN)..... 00 2 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...... 00 Nebraska Apportionment Factor - Sales or Gross Receipts Nebraska **Total** 4 Sales or gross receipts less returns and allowances..... 4 00 **5** 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 00 11 Net gain on sales of intangible property... 00 12 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: Total c Nebraska Amount: \$ Enter total of lines 13b in first column. Enter total of lines 13c in second column. 00 13 00

14 Total sales or gross receipts

15 Nebraska apportionment factor (divide line 14, Nebraska column, by line 14, Total column,

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

00

14

00

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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

FORM 1120-SN Schedule II 2024

Name on Form 1120-SN

DEPARTMENT OF REVENUE

Nebraska ID Number

	(A)	(I			Nonresident Individuals and Grantor Trusts (Skip if line 5, Form 1120-SN is less than zero)			
Shareholder Name	older Name Shareholder Address		Shareholder FEIN		(D) Nebraska Resident Individual (Y or N)	(E)	(F) Shareholder Income [Line 5 Form 1120-SN	(G) Nebr. Income Tax Withholding Amount [Col (F) x .0584]
		SSN	[Skip Columns (D) through (G)]			Attached	x Column (C) Percent]	(Enter on Nebr. Sch. K-1N)
DRA	FTAS		= 10	1/-	16		202	1
			1 (<i>)</i>		// _	102	
DO-I	VOT F	IIF						
Totals								



Nebraska Schedule III — Subsidiary or Affiliated Corporations

FORM 1120-SN Schedule III 2024

	ID Numbers		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				
DRAFT AS OF	10/	16/2	024	
	10/	10/2	UZT	
DO NOT FILE				
DONOTILL				
Totals				
Iotals				

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

DEPARTMENT OF REVENUE

Nebraska Schedule PTET — Shareholder's Share of Nebraska Pass-Through Entity Tax

FORM 1120-SN Schedule PTET

• Only use this schedule if the S corporation made an election to be subject to income tax or if the S corporation is distributing PTET credits it received.

2024

Name on Form 1120-SN							Ne	braska ID Number		
1 2024 Nebraska PTET (from lin	ne 6, Form 1120-SN	J)					1		00	
2 2018 through 2022 Nebraska I	PTET (from line 17,	Form 1120-	·SN)				2	2	00	
3 PTET credit received in 2024 to determine the amount to en	ax year to be distri	buted (from	line 26, Form	1120-SN). Us	se the 2024 S	Schedules K-1	N 3	,	00	
4 Total Nebraska PTET		. ,	. , . , . ,	. ,					00	
						Complete for all			100	
				(Enter Co	Jump (D) through	Share of Nebr				
(A) Shareholder Name	(B) Shareholder	(C) Percent of		(Enter Co	lumn (D) throug	gn (i) and rotal a	mounts on Ne	Nebraska Schedule K-1N)		
	SSN/FEIN	Ownership	(D) 2018				(H) 2022	(I) 2024	(J) Total [Total of Columns (D)	
	-	\bot			14	01/	10		through (I)]	
DRA		A				U/			124	
					•					
	NU									
Totals										