

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 Nebraska apportionment factor (line 15 below)..... 2 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 Interest, dividends, and royalties from intangible property 9 00 9 00 10 10 Gross rents 00 00 11 Net gain on sales of intangible property..... 11 00 11 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: **b** Total Amount: \$ ___ c Nebraska Amount: \$ Enter total of lines 13b in first column. Enter total of lines 13c in second column. 13 00 13 00 14 14 Total sales or gross receipts 00 00

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

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)		(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	Individual (Y or N)	(E) Check if Form 12N Attached	(F) Shareholder Income [Line 5 Form 1120-SN x Column (C)	(G) Nebr. Income Tax Withholding Amount [Col (F) x .0584] (Enter on Nebr.
			tillough (G)]			Attacrica	Percent] '	Sch. K-1N)
Totals								



Nebraska Schedule III — Subsidiary or Affiliated Corporations

FORM 1120-SN Schedule III 2024

	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.