

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 2022

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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,	Fori	m 1120-SN		3		00		
	Nebraska Apportionment Factor – Sales or Gross Receipts								
		Total			Nebraska				
	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			 I	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		
	Net gain on sales of intangible property	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: 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		
	Total sales or gross receipts			00	14		00		
15	Nebraska apportionment factor (divide line 14, Nebraska column, by line 14, Total co and round to six decimal places). Enter as a percent here and on Schedule I, line 2 ab						%		

Nebraska Schedule II —

Shareholder's Share of Nebraska Income
• If you use this schedule, read the instructions and attach this page 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 2022

Name on Form 1120-SN

DEPARTMENT OF REVENUE

Nebraska ID Number

	(A)	(B) Shareholder FEIN (Skip Columns D through G)				Nonresident Individuals and Grantor Trusts (Skip if line 5, Form 1120-SN is less than zero)			
Shareholder Name	Shareholder Address			(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 .0684] (Enter on Nebr.	
			inough a)				Percent)	Sch. K-1N)	
Totals									



Nebraska Schedule III—Subsidiary or Affiliated Corporations

FORM 1120-SN Schedule III 2022

	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.