

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.

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
9	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	Nebraska and local income, sales, and use taxes deducted on Federal Form 1120-S under section 164 of the IRC	11	00
12	Total adjustments increasing ordinary business income (total of lines 1 through 11). Enter here and on line 2, Form 1120-SN.....	12	00
Adjustments Decreasing Ordinary Business Income		Totals	
• Enter amounts for lines 14 through 22 from Schedule K, Federal Form 1120S.			
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	Section 179 deduction	21	00
22	Other deductions (list below or attach schedule) a List type: _____ b Amount: \$ _____ Total other deductions. Enter total of lines 21b	22	00
23	Total adjustments decreasing ordinary business income (total of lines 13 through 22). Enter here and on line 3, Form 1120-SN.....	23	00

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**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.

Name on Form 1120-SN

Nebraska ID Number

1 Nebraska adjusted income (line 4, Form 1120-SN)	1		00
2 Nebraska apportionment factor (line 15 below)	2	<input type="text"/> <input type="text"/> . <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> %	
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 Receipts

	Total		Nebraska	
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	10	00	10	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 Total sales or gross receipts	14	00	14	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	15	<input type="text"/> <input type="text"/> . <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> %		

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