



**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

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

Name on Form 1120-SN

Nebraska ID Number

<b>1</b> Nebraska adjusted income (line 4, Form 1120-SN) .....	<b>1</b>	00
<b>2</b> Nebraska apportionment factor (line 15 below) .....	<b>2</b> <input type="text"/> <input type="text"/> . <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> %	
<b>3</b> Income apportioned to Nebraska (line 1 multiplied by line 2). Enter here and on line 5, Form 1120-SN.....	<b>3</b>	00

**Nebraska Apportionment Factor – Sales or Gross Receipts**

	Total		Nebraska	
		00		00
<b>4</b> Sales or gross receipts less returns and allowances .....	<b>4</b>	00		
<b>5</b> Sales delivered or shipped to purchasers in Nebraska: Shipped from outside Nebraska .....			<b>5</b>	00
<b>6</b> Sales delivered or shipped to purchasers in Nebraska: Shipped from within Nebraska.....			<b>6</b>	00
<b>7</b> Sales shipped from Nebraska to the U.S. government.....			<b>7</b>	00
<b>8</b> Interest on sales of tangible personal property.....	<b>8</b>	00	<b>8</b>	00
<b>9</b> Interest, dividends, and royalties from intangible property .....	<b>9</b>	00	<b>9</b>	00
<b>10</b> Gross rents.....	<b>10</b>	00	<b>10</b>	00
<b>11</b> Net gain on sales of intangible property .....	<b>11</b>	00	<b>11</b>	00
<b>12</b> Gross receipts from sales of tangible personal property and real property not included above .....	<b>12</b>	00	<b>12</b>	00
<b>13</b> Other income (list below or attach schedule) <b>a</b> List type: _____ <b>b</b> Total Amount: \$ _____ <b>c</b> Nebraska Amount: \$ _____ Enter total of lines 13b in first column. Enter total of lines 13c in second column. ....	<b>13</b>	00	<b>13</b>	00
<b>14 Total sales or gross receipts</b> .....	<b>14</b>	00	<b>14</b>	00
<b>15 Nebraska apportionment factor</b> (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 .....	<b>15</b>		<input type="text"/> <input type="text"/> . <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> %	





