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Nebraska Department of REVENUE

**NEBRASKA SCHEDULE I — Apportionment for Multistate Business**
**NEBRASKA SCHEDULE ELP — Income Reported to Partners by Electing Large Partnership**

• **If you use these schedules, read instructions.**

**FORM 1065N Schedules I and ELP 2012**

| Name on Form 1065N | Nebraska ID Number 25— |
|---|---|

## NEBRASKA SCHEDULE I — Apportionment for Multistate Business

| | | | |
|---|---|---|---|
| 1 Nebraska adjusted income (line 4, Form 1065N) | 1 | | 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 1065N | 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 (attach schedule) | 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 | . % | |

## NEBRASKA SCHEDULE ELP — Income Reported to Partners by Electing Large Partnership Filing Federal Form 1065-B

| | | | |
|---|---|---|---|
| 1 Taxable income (loss) from passive loss limitation activities | 1 | | 00 |
| 2 Taxable income (loss) from other activities | 2 | | 00 |
| 3 Qualified dividends from other activities | 3 | | 00 |
| 4 Net capital gain (loss) from passive loss limitation activities | 4 | | 00 |
| 5 Net capital gain (loss) from other activities | 5 | | 00 |
| 6 Guaranteed payments | 6 | | 00 |
| 7 Income from discharge of indebtedness | 7 | | 00 |
| 8 ADD: State and local bond interest and dividend income | 8 | | 00 |
| 9 SUBTRACT: Qualified U.S. government interest (see instructions) | 9 | | 00 |
| 10 Other adjustments (attach schedule) | 10 | | 00 |
| 11 TOTAL of lines 1 through 10 (enter here and on line 4, Form 1065N) | 11 | | 00 |

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# NEBRASKA SCHEDULE II —

## Nonresident or Corporate Partner's Share of Nebraska Income

**• If you use this schedule, read the instructions and attach this page to Form 1065N.**

**FORM 1065N Schedule II 2012**

Name on Form 1065N

Nebraska ID Number 25—

| PART A – NAME AND ADDRESS OF EACH NONRESIDENT OR CORPORATE PARTNER | | | | |
|---|---|---|---|---|
| **Name** | **Street or Other Mailing Address** | **City** | **State** | **Zip Code** |
| 1 | | | | |
| 2 | | | | |
| 3 | | | | |
| 4 | | | | |
| 5 | | | | |
| 6 | | | | |
| 7 | | | | |
| 8 | | | | |
| 9 | | | | |
| 10 | | | | |

**PART B – COMPLETE FOR NONRESIDENT INDIVIDUAL PARTNERS ONLY**

**• Do not include corporations, trusts, partnerships, or limited liability companies.**

**NOTE: A partnership with out-of-state partners and with ONLY portfolio income, need not complete this section. Instead, check this box.** ☐

| | | | | COMPUTATION OF NEBRASKA TAX WITHHELD | | |
|---|---|---|---|---|---|---|
| (A) Social Security Number | (B) Share of Income (%) | (C) Nebraska Income Reported by Partnership (Line 5, Form 1065N) | (D) Check if Form 12N Attached | (E) Column (B) Times Column (C) | (F) Rate | (G) Tax Withheld [Col. (E) times Col. (F)] (Enter on Nebr. Sch. K-1N) |
| 1 | | 00 | ☐ | 00 | .0684 | 00 |
| 2 | | 00 | ☐ | 00 | .0684 | 00 |
| 3 | | 00 | ☐ | 00 | .0684 | 00 |
| 4 | | 00 | ☐ | 00 | .0684 | 00 |
| 5 | | 00 | ☐ | 00 | .0684 | 00 |
| 6 | | 00 | ☐ | 00 | .0684 | 00 |
| 7 | | 00 | ☐ | 00 | .0684 | 00 |
| 8 | | 00 | ☐ | 00 | .0684 | 00 |
| 9 | | 00 | ☐ | 00 | .0684 | 00 |
| 10 | | 00 | ☐ | 00 | .0684 | 00 |
| TOTALS | | | | 00 | | 00 |