

## 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 2019

Nan	ne on Form 1120-SN		Nebraska ID Nur	nber			
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,	Forr	n 1120-SN		3		00
	Nebraska Apportionment Factor – Sales or Gross	Rec	eipts				
		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
	g g pp,	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 lines13b in first column. Enter total of lines 13c in second column	13		00	13		00
	T 1.11				اء ۽		
14	Total sales or gross receipts	14		00	14	1	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 ......

## Good Life. Great Service.

## Nebraska Schedule II —

Shareholder's Share of Nebraska Income

Life. Great Service.

DEPARTMENT OF REVENUE

DEPARTMENT OF REVENUE

DEPARTMENT OF REVENUE

DEPARTMENT OF REVENUE

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 2019

Name on Form 1120-SN

Nebraska ID Number

	(A)		(B) Shareholder			Nonresident Individuals and Grantor Trusts (Skip if line 5, Form 1120-SN is less than zero)			
		Shareholder		(C) Nebraska Percent of Resident		(E) Check if	(F) Shareholder	(G) Nebr. Income Tax Withholding	
Shareholder Name	Shareholder Address	SSN	FEIN (Skip Columns D through G)	Ownership	Individual (Y or N)	Form 12N Attached	Income (Line 5 Form 1120-SN x Column C Percent)	Amount [Col (F) x .0684] (Enter on Nebr. Sch. K-1N)	
Totals									



## Nebraska Schedule III—Subsidiary or Affiliated Corporations

FORM 1120-SN Schedule III 2019

	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				
Totalo				

<sup>\*</sup>Complete the apportionment factor information summarizing the numerator of the corporations filing a combined corporation income tax return.