

**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"/> %		

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

Name on Form 1120-SN

Nebraska ID Number

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

Name and Address of All Corporations	ID Numbers		Apportionment Factor Information*
	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.