



Name on Form 1120-SN

Nebraska ID Number

Adjustments Increasing Ordinary Business Income		Totals	
1	Net income from rental real estate activities .....	1	00
2	Net income from other rental activities .....	2	00
3	Portfolio income:		
	a Interest income .....	3 a	_____
	b Dividend income .....	3 b	_____
	c Royalty income .....	3 c	_____
	d Net short-term capital gain.....	3 d	_____
	e Net long-term capital gain.....	3 e	_____
	f Other portfolio income .....	3 f	_____
	Total portfolio income (total of lines 3a through 3f).....	3	00
4	Net gain under Section 1231 (other than casualty or theft) .....	4	00
5	State and local government interest and dividend income (see instructions) .....	5	00
6	Other income (list below or attach schedule)		
	a List type: _____      b Amount: \$ _____		
	Total other income. Enter total of lines 6b .....	6	00
7	Total adjustments increasing ordinary business income (total of lines 1 through 6). Enter here and on line 2, Form 1120-SN.....	7	00
Adjustments Decreasing Ordinary Business Income		Totals	
• Enter amounts for lines 9 through 15 from Schedule K, Federal Form 1120S.			
8	Qualified U.S. government interest deduction (see instructions) .....	8	00
9	Net loss from rental real estate activities .....	9	00
10	Net loss from other rental activities .....	10	00
11	Portfolio loss:		
	a Net short-term capital loss .....	11 a	_____
	b Net long-term capital loss .....	11 b	_____
	c Other portfolio loss.....	11 c	_____
	Total portfolio loss (total of lines 11a through 11c).....	11	00
12	Net loss under Section 1231 .....	12	00
13	Other loss not included in lines 9 through 12.....	13	00
14	Charitable contributions .....	14	00
15	Section 179 expense deduction.....	15	00
16	Other deductions (list below or attach schedule)		
	a List type: _____      b Amount: \$ _____		
	Total other deductions. Enter total of lines 16b .....	16	00
17	Total adjustments decreasing ordinary business income (total of lines 8 through 16). Enter here and on line 3, Form 1120-SN.....	17	00