

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 2012

Nar	ne on Form 1120-SN		Nebraska ID Num	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,				3		00
	NEBRASKA APPORTIONMENT FACTOR – SALES OR GF	ROSS	RECEIPTS				
		Total			Nebraska		
	Sales or gross receipts less returns and allowances	4		00			
	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						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
	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
	TOTAL SALES OR GROSS RECEIPTS			00	14		00
15	Nebraska apportionment factor (divide line 14, NEBRASKA column, by line 14, TOT	AL c	olumn,				

and round to six decimal places. Enter as a percent here and on Schedule I, line 2 above



NEBRASKA SCHEDULE II — Nonresident Individual Shareholder's Share of Nebraska Income • If you use this schedule, read the instructions and attach this page to Form 1120-SN.

FORM 1120-SN Schedule II 2012

Name on Form 1120-SN

Nebraska ID Number 24—

	PART A - I	NAME AND ADDRESS OF EACH NONRESIDENT S	SHAREHOLDER		
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 SHAREHOLDERS ONLY

- Do not include corporations, estates, or trusts.
- Line numbers in Part B correspond to line numbers in Part A.

	(C)	(D)	COMPUTATION OF NEBRASKA TAX WITHHELD				
(A) Social Security Number	(B) Percent of Ownership	Nebraska Income Reported by S Corporatio (Line 5, Form 1120-SN)	Check if	(E) Column (B) Times Column (C)	(F) Rate	(G) Tax Withheld Column (E) x Column (F (Enter on Nebr. Sch. K-1N	
1		00)	00	.0684	(00
2		00		00	.0684	(00
3		00	1	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



NEBRASKA SCHEDULE III—Subsidiary or Affiliated Corporations

FORM 1120-SN Schedule III 2012

	ID NUI	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			

^{*}Complete the apportionment factor information summarizing the numerator of the corporations filing a combined corporation income tax return.