



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 – NAME AND ADDRESS OF EACH NONRESIDENT 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.

(A) Social Security Number	(B) Percent of Ownership	(C) Nebraska Income Reported by S Corporation (Line 5, Form 1120-SN)		(D) Check if Form 12N Attached	COMPUTATION OF NEBRASKA TAX WITHHELD				
					(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			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



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