Nebraska Department of REVENUE

Nebraska S Corporation Income Tax Return

FORM 1120-SN

2013

for the calendar year January 1, 2013 through December 31, 2013 or other taxable year beginning , and ending ,

Please Type or Print

Name Doing Business As (dba)

Legal Name

Street or Other Mailing Address

City | State | Zip Code

PLEASE DO NOT WRITE IN THIS SPACE

Business Classification Code | Date Business Began in Nebraska

Principal Business Activity in Nebraska | Federal ID Number | Nebraska ID Number 24—

Does the S corporation have nonresident individual shareholders? ☐ YES (Complete Schedule II.) ☐ NO

Check applicable box(es):

(1) ☐ Initial Nebraska Return
(2) ☐ Final Return
(3) ☐ Change in Address
(4) ☐ Amended Return
(5) ☐ Form 7004 Attached
(6) ☐ Form 3800N Attached
(7) ☐ Distributed Form 3800N Credit

Do not file if all shareholders are Nebraska residents and all income is derived from Nebraska sources.

1 Ordinary business income (line 21, Federal Form 1120S)	1		00
2 Nebraska adjustments increasing ordinary business income (line 7, Schedule A)	2		00
3 Nebraska adjustments decreasing ordinary business income (line 17, Schedule A)	3		00
4 Nebraska adjusted income (line 1 plus line 2 minus line 3)	4		00
5 Income reported to Nebraska (enter line 4 above or line 3, Schedule I, if applicable)	5		00

If line 5 shows a loss, skip lines 6 through 10 and go to line 11.

6 Percent of ownership by nonresident individual shareholders	6	%
7 Percent of ownership by nonresident individual shareholders for whom Nebraska Nonresident Income Tax Agreements, Forms 12N, are attached	7	%
8 Percent of income subject to withholding (line 6 minus line 7)	8	%

9 Income reported to Nebraska subject to withholding (line 5 multiplied by line 8)	9		00
10 Nebraska income tax withheld for nonresident individual shareholders (multiply line 9 by .0684)	10		00
11 Form 3800N credit and recapture	11		00
12 Tax deposited with Form 7004N and 2013 estimated tax payments	12		00
13 TAX DUE if line 10 plus line 11 minus line 12 is greater than zero	13		00
14 Overpayment if line 10 plus line 11 minus line 12 is less than zero	14		00
15 Amount on line 14 you want credited to 2014 estimated tax	15		00
16 Overpayment to be REFUNDED (line 14 minus line 15). Lines 17a, 17b, and 17c must be completed. Complete line 17d if appropriate (see instructions)	16		00

17a Routing Number

(Enter 9 digits - the first two digits must be 01 through 12, or 21 through 32.
Use the checking or savings account number from an actual check, not a deposit slip.)

17b Type of Account ☐ 1 = Checking 2 = Savings

Direct Deposit

17c Account Number

(Can be up to 17 characters. Omit hyphens, spaces, and special symbols. Enter from left to right and leave any unused boxes blank.)

17d ☐ Check this box if this refund will go to a bank account outside the United States (see instructions).

Under penalties of perjury, I declare that as taxpayer or preparer I have examined this return, including accompanying schedules and statements, and to the best of my knowledge and belief, it is correct and complete.

sign here

Signature of Officer | Date | E-Mail Address

Title | ( ) Phone Number

paid preparer's use only

Preparer's Signature | Date | Preparer's PTIN

Firm's Name (or yours if self-employed), Address, and Zip Code | EIN | ( ) Daytime Phone

A copy of the federal return and supporting schedules must be attached to this return.
If more than 50 Federal Schedules K-1, submit copies and supporting schedules on CD-R media only.

Mail this return and payment to: **Nebraska Department of Revenue, PO Box 94818, Lincoln, NE 68509-4818.**

8-287-2013

Nebraska Department of REVENUE

S Corporation With Other Income And Deductions
Nebraska Schedule A — Adjustments to Ordinary Business Income

- Read instructions.
- Enter amounts for lines 1 through 4 from Schedule K, Federal Form 1120S.

FORM 1120-SN Schedule A **2013**

Name on Form 1120-SN	Nebraska ID Number 24 —

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	00
b Dividend income	3 b	00
c Royalty income	3 c	00
d Net short-term capital gain	3 d	00
e Net long-term capital gain	3 e	00
f Other portfolio income	3 f	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 (attach schedule)	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 • Enter amounts for lines 9 through 15 from Schedule K, Federal Form 1120S.		Totals
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	00
b Net long-term capital loss	11 b	00
c Other portfolio loss	11 c	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 (attach schedule)	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