



**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
2014**

Name on Form 1120-SN

Nebraska ID Number
24—

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 (attach schedule)	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 —
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
2014**

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) Nebr. Income Tax Withheld [Col. (E) x Col. (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

