

**Nebraska Schedule III—Subsidiary or Affiliated Corporations**

Name and Address of All Corporations	ID NUMBERS		TAX PAYMENT INFORMATION*			APPORTIONMENT FACTOR INFORMATION**
	Nebraska	Federal	(A) Total Tax Deposits from 7004N	(B) Total Estimated Tax Payments, 1120N-ES	(C) Amount Paid with this Return	(D) Amount of Nebraska Sales or Receipts
Corporation Filing this Return:						
Parent Corporation, if different from above:						
Subsidiary/Affiliated Corporations:						
TOTALS						

\* Complete columns (A), (B), and (C) if tax payments were made under more than one Nebraska ID number.  
 \*\* Complete column (D) to summarize the numerator of the corporations filing one combined corporation income tax return.



## Nebraska Schedule IV — Converting Net Income to Combined Net Income

**FORM 1120N  
Schedule IV  
2013**

• If this schedule is used, read instructions and attach this schedule to Form 1120N.

Name on Form 1120N

Nebraska ID Number

24—

Income and Deductions	Corporation Names (Enter names as column headings.)			Eliminations (Attach explanation.)	Combined Income
<b>1</b> Gross receipts or sales less returns and allowances .....					
<b>2</b> Cost of goods sold .....					
<b>3</b> Gross profit (Subtract line 2 from line 1) .....					
<b>4</b> Dividends .....					
<b>5</b> Interest .....					
<b>6</b> Gross rents .....					
<b>7</b> Gross royalties .....					
<b>8</b> Capital gain net income .....					
<b>9</b> Net gain (loss) .....					
<b>10</b> Other income .....					
<b>11</b> TOTAL INCOME (total of lines 3 through 10) .....					
<b>12</b> Compensation of officers .....					
<b>13</b> Salaries and wages (less employment credit) .....					
<b>14</b> Repairs and maintenance .....					
<b>15</b> Bad debts .....					
<b>16</b> Rents .....					
<b>17</b> Taxes .....					
<b>18</b> Interest .....					
<b>19</b> Charitable contributions .....					
<b>20</b> Depreciation not claimed elsewhere on federal return .....					
<b>21</b> Depletion .....					
<b>22</b> Advertising .....					
<b>23</b> Pension, profit sharing, etc., plans .....					
<b>24</b> Employee benefit plans .....					
<b>25</b> Domestic production activities deduction .....					
<b>26</b> Other deductions (attach schedules) .....					
<b>27</b> TOTAL DEDUCTIONS (total of lines 12 through 26) .....					
<b>28</b> Taxable income before federal adjustments (line 11 minus line 27) .....					
<b>29</b> Less: <b>a</b> Net operating loss deduction .....					
<b>b</b> Special deductions .....					
<b>30</b> Taxable income (line 28 minus lines 29a and 29b). Enter amount in "Combined Income" column and on line 2, Form 1120N .....					