Nebraska Department of **REVENUE**

Nebraska Corporation Income Tax Return

FORM 1120N **2013**

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

		beginning	, 2013	and ending	,		'	_0.0	
፱ _	Name Doing Business As (dba)				PLEASE DO NOT WE	RITE IN TH	IS SPACE		
pe or	Legal Name								
ase	Street or Other Mailing Address								
E _	City	State		Zip Code					_
	Business Classification Code	Date Business Began in Nebraska	Principal Busines	s Activity in Nebraska	Federal ID Number		Nebraska ID N 24—	Number	_
	Check the appropriate box: Initial Nebraska Return	Final Nebraska Return Cha	nge in Address	Exempt Organiza	ation Cooperation	vo Mooting	IRC § 6072(d)	7004 Attached	
_									_
		(Answer questions A through D, at least 50% of another corpora	' '	C. Are you filing (1)	as a unitary group i	n any oth ☐ (2)			
^	it owned at least 50% by a	•	11011, 01 13		ethod used to detern				
	(1) YES	(2) NO		(check only or					
	•	m 851 or a schedule of affiliated			pined report of a con				
_	•	IDs. Answer questions B, C, and		` ' 🗀 '	rate report by a men			•	
В	i. Is one single Nebraska re (1) ☐ YES	eturn being filed for the entire grou (2) \rightarrow NO	ıp?		porations (attach su ate method (attach N				
	<u> </u>	required to file must complete	this nage Sch	<u> </u>	`				7
		r receipts, less returns and all					4	00	-
	•	ne (see instructions)					2	00	-
		loss deduction				00	2	00	-
		arryover				00			
		nter amount from line 10 of the				00			
		d lines 3 and 4, plus or minus					6	00	-
	•	ole income (line 2 plus or minu	,				7	00	-
		ome before Nebraska carryove					8	00	
		carryover (see instructions)					9	00	
1	IO Line 8 minus line 9					1	0	00	
1	11 Nebraska net operatin	ng loss carryover (see instruct	ions – attach v	vorksheet)		1	1	00	
1	12 Net Nebraska taxable	income (line 10 minus line 11)			1:	2	00	
	•	x rate schedule in instructions	•			1	3	00	
		ee instructions—attach sched				00			
1	15 Community Developm	nent Assistance Act credit (atta	ach Form CDN) <mark>15</mark>		00			
		ndable credit (attach Form 380				00			-
		redits (total of lines 14, 15, and						00	-
		refundable credits. Subtract line					8	00	-
		ole credit (attach Form 3800N)				00			
	•	rm 7004N yments (minus any Form 446				00			
		dit and Nebraska income tax				00			
		of lines 19, 20, 21, and 22)					3	00	-
		minus line 23) \square Check this b						- 00	1
		ent of est. tax (see inst.) Include				2	4	00	
2	25 Overpayment (line 23	3 minus line 18)				2	5	00	•
2	26 Amount on line 25 to b	be credited to 2014 estimated	I tax			2	6	00	
2	27 Overpayment to be re	funded (line 25 minus line 26	i). Complete lir	nes 28a, 28b, and	d 28c to receive yo	our			
								00	
2	28a Routing Number				Type of Account		Checking	Savings	
2	(Enter 9 digits - the first two	digits must be 01 through 12, or 21 th	rough 32. Use the	checking or savings a	account number from a		leck, not a deposi structions)	it slip.)	
		his refund will go to a bank ac	count outside	the United States		(300 111	structions)		
_		s of perjury, I declare that as taxpayer				ing schod	loc and statemen		-
	and to the best of n	s of perjury, I declare that as taxpayer ny knowledge and belief, it is correct a		exammeu uns return,	, moluuling accompany	ing scriedu	ies aiiu sialeiiien	ιο,	
	sign								
	here Signature of Office	cer	Date	Email A	address				
	paid		Daytime Phone	Number					
or	eparer's Preparer's Signa	ture	Date	Prenare	er's PTIN				-
	ise only	ne (or vours if self-employed) Address		FIN	7. 0.7 THV				_
	Print Firm's Nam	IN LOT VOLITS IT SOIT-AMPLIAVAN Addrage	and /in Code	⊢INI			D:	avtime Phone	



Nebraska Schedule A — Other Adjustments to Federal Taxable Income Nebraska Schedule I — Apportionment for Multistate Business Nebraska Schedule II — Foreign Dividend and Special Foreign **Tax Credit Deduction**

FORM 1120N Schedules A, I, and II 2013

Name on Form 1120N

Nebraska ID Number 24—

	Nebraska •You mu:	Schedule st use Sche	A—Other A	djusti ake an	ments adjustm	to F	ederal	Taxable of Form 11	Incom 20N.	е			
1 :	State and local government interest and d											1	00
2 (Qualified U.S. government interest deduct	ion. Attach s	upporting schedu	ıle				2		1	00		
3	Foreign dividends, gross-up, or special for	eign tax cre	dit deduction (line	12, Ne	eb. Sch.	II)		3		(00		
4	Allocable, nonapportionable income	4	00										
5 I	ess: Related expenses			. 5			00						
6	nterest expense disallowance			. 6			00						
7	Net allocable, nonapportionable income (a	attach affida	avit—see instruc	tions)				7		1	00		
8	Nebraska College Savings Program (see i	nstructions)						8		(00		
9 (Other adjustments (attach detailed explan	ation and so	hedule)					9		(00		
10	TOTAL adjustments (line 1 minus the total											10	00
			dule I—Appo										
1 /	Adjusted federal taxable income (line 7, Fo	orm 1120N)										1	00
2 1	Nebraska apportionment factor (from line	15 below)					2] [] . [%		
3	axable income apportioned to Nebraska	(line 1 multip	olied by line 2). Er	nter her	re and o	n line	8, Form 1	1120N				3	00
		Nebraska	Apportionment	Factor	- Sales	or G	ross Rec	eipts					
								Total			Nebraska		
4 9	ales or gross receipts minus returns and	allowances				4				00			
	ales delivered or shipped to purchasers in				_					1	5		00
	Sales delivered or shipped to purchasers in Nebraska: shipped from within Nebras										6		00
	ales shipped from Nebraska to the U.S. g										7		00
	nterest on sales of tangible personal prope				-					00	8		00
	nterest, dividends, and royalties from intang									00	9		00
	iross rents									00	10		00
11 N	let gain on sales of intangible property					11				00	11		00
12 G	iross receipts from sales of tangible persoroperty not included above	nal and rea				12				00	12		00
	Other income (attach schedule)					_				00	13		00
	OTAL SALES OR GROSS RECEIPTS					_				00	14		00
15 N	lebraska apportionment factor. Divide li	ine 14, Nebr	aska column, by	line 14,	Total co	lumn							
d	ecimal places. Enter as a percent here an Nebraska Schedu										tio	<u> </u>	
	Nebraska Scriedt	ile II — L	•Attach Sched	ule C,F	ederal	Form	1120.	III Iax Ci	eait D	eauc	tioi	•	
			oreign Dividend										
C	OTE: The Nebraska Foreign Dividend De progrations which are not subject to the In ceived deduction under IRC § 243.	duction cald nternal Reve	culated on lines nue Code (IRC). T	1 throu his inc	gh 6 is ludes th	only ose c	for those corporation	dividends ns whose	included dividend	d in fe s do n	dera ot q	I taxable in ualify for the	come from dividends
1 [Dividends from foreign corporations and c												
	total of lines 6 and 7, column (a), Schedul Special deductions on line 1 amount. Ente										1		00
	Federal Form 1120									00			
1 8	Net foreign dividends subject to the IRC §	245 deducti	on included in fed	deral ta	xable in	come	(line 1 mi	nus line 2)			3		00
4 (Other dividends from foreign corporations. Enter amount from line 13, Schedule C, Form					m 11	20				4		00
	Income from controlled foreign corporations under Subpart F. Enter amount from line 14, Sched Foreign dividend gross-up (IRC § 78). Enter amount from line 15, Schedule C, Form 1120								-	5		00	
6 I	Foreign dividend gross-up (IRC § 78). Ent										6		00
		-	al Foreign Tax C						_				
	ote:This deduction is only to be claimed a rate in excess of the maximum feder			ct to the	e IRC is	taxe	d by a for	eign coun	try, or or	ne of i	ts po	olitical subc	divisions,
	ederal taxable income from qualifying for												
	ist jurisdictions:						_ 7			00			
	Foreign taxes									00			
9 1	Line 7 minus line 8									00			
10 '	Divide line 0 receilt by CE, antan name! I have	^					40						
	Divide line 9 result by .65; enter result here Special foreign tax credit adjustment (if lin							ess than lii	ne 7.	00	Т		
11 3	Divide line 9 result by .65; enter result here Special foreign tax credit adjustment (if lin enter the difference)	e 10 is grea	ter than or equal	to line 7	7, enter -	0-; if I	line 10 is l				11		00