

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 2015

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 3 Income apportioned to Nebraska (line 1 multiplied by line 2). Enter here and on line 5, Form 1120-SN...... 00 Nebraska Apportionment Factor - Sales or Gross Receipts Nebraska **Total** 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 10 Gross rents..... 00 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 00 12 00 13 Other income (attach schedule) 13 13 00 00 Total sales or gross receipts..... 14 00 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



Nebraska Schedule II —

Shareholder's Share of Nebraska Income
• If you use this schedule, read the instructions and attach this page to Form 1120-SN.

Note: An S Corporation with out-of-state shareholders and with ONLY portfolio income need not complete Columns (E), (F), and (G). Instead, check this box

2015

FORM 1120-SN

Schedule II

Name on Form 1120-SN

Nebraska ID Number 24—

(A)				(D)	(E)	(F)	(G) Nebraska Income Tax
Shareholder Name	Shareholder Address	(B) Shareholder SSN or FEIN	Percent of Re	Nebraska Resident	Check if Form 12N Attached	(F) Shareholder Income Line 5 Form 1120SN x Column C Percent	Nebraska Income Tax Withholding Amount [Col (F) x .0684] (Enter on Nebr. Sch. K-1N)
Totals							



Nebraska Schedule III—Subsidiary or Affiliated Corporations

FORM 1120-SN Schedule III 2015

	ID Nu	Apportionment Factor Information*	
Name and Address of All Corporations	Nebraska	Federal	Amount of Nebraska Sales or Receipts
S Corporation Filing this Return			
Parent Corporation, If Different from Above			
Subsidiary/Affiliated Corporations			
Totals			

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