

**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.

Name on Form 1120-SN

Nebraska ID Number

<b>1</b> Nebraska adjusted income (line 4, Form 1120-SN) .....	1		00
<b>2</b> 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"/> %	
<b>3</b> 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	
<b>4</b> Sales or gross receipts less returns and allowances .....	4		00	
<b>5</b> Sales delivered or shipped to purchasers in Nebraska: Shipped from outside Nebraska .....			5	00
<b>6</b> Sales delivered or shipped to purchasers in Nebraska: Shipped from within Nebraska.....			6	00
<b>7</b> Sales shipped from Nebraska to the U.S. government.....			7	00
<b>8</b> Interest on sales of tangible personal property.....	8		00	8
<b>9</b> Interest, dividends, and royalties from intangible property .....	9		00	9
<b>10</b> Gross rents.....	10		00	10
<b>11</b> Net gain on sales of intangible property .....	11		00	11
<b>12</b> Gross receipts from sales of tangible personal property and real property not included above .....	12		00	12
<b>13</b> Other income (attach schedule) .....	13		00	13
<b>14 Total sales or gross receipts</b> .....	14		00	14
<b>15 Nebraska apportionment factor</b> (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 —  
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**

Name on Form 1120-SN

Nebraska ID Number

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

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

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