

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 2020

Nar	ne on Form 1120-SN		Nebraska	ID Number				
1	Nebraska adjusted income (line 4, Form 1120-SN)				1		00	
2	Nebraska apportionment factor (line 15 below)			%				
3	Income apportioned to Nebraska (line 1 multiplied by line 2). Enter here and on line 5	, Forn	n 1120-SN		3		00	
	Nebraska Apportionment Factor – Sales or Gross	s Rece	eipts					
			Total			Nebraska		
	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	Calca abian ad fuara Nahwaalka ta tha LLC assurancent				_		00	
1	Sales shipped from Nebraska to the U.S. government				7		00	
Q	Interest on sales of tangible personal property	g		00	8		00	
Ü	Therest on sales of tangible personal property	.		100			100	
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 (list below or attach schedule)							
	a List type: b Total Amount: \$							
	c Nebraska Amount: \$							
	Enter total of lines13b in first column. Enter total of lines 13c in second column	. 13		00	13		00	
1/	Total sales or gross receipts	14		00	14		00	
	Nebraska apportionment factor (divide line 14, Nebraska column, by line 14, Total c		<u> </u>	100	14		00	
13	and round to six degimal places). Enter as a percent here and on Schodule I. line 2 a			15				

Good Life. Great Service.

Nebraska Schedule II —

Shareholder's Share of Nebraska Income

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DEPARTMENT OF REVENUE

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DEPARTMENT OF REVENUE

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

FORM 1120-SN Schedule II 2020

Name on Form 1120-SN

Nebraska ID Number

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



Nebraska Schedule III—Subsidiary or Affiliated Corporations

FORM 1120-SN Schedule III 2020

	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				
Totalo				

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