

Good Life. Great Service.

Nebraska Schedule III—Subsidiary or Affiliated Corporations

FORM 1120N Schedule III 2024

DEPARTMENT OF REVENUE						2024
Name and Address of All Corporations	ID Nu	Imbers	Tax Payment Information*			Apportionment Factor Infomation**
	Nebraska	Federal	(A) Total Income Tax Deposits from 7004N	(B) Total Estimated Income 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.