





**S Corporation With Other Income And Deductions**  
**Nebraska Schedule A—Adjustments to Ordinary Business Income**  
 • Enter amounts for lines 1 through 4 from Schedule K, Federal Form 1120S.

**FORM 1120-SN**  
**Schedule A**  
**2016**

Name on Form 1120-SN

Nebraska ID Number

<b>Adjustments Increasing Ordinary Business Income</b>		<b>Totals</b>	
<b>1</b>	Net income from rental real estate activities .....	<b>1</b>	00
<b>2</b>	Net income from other rental activities .....	<b>2</b>	00
<b>3</b>	Portfolio income:		
	<b>a</b> Interest income .....	<b>3 a</b>	_____
	<b>b</b> Dividend income .....	<b>3 b</b>	_____
	<b>c</b> Royalty income .....	<b>3 c</b>	_____
	<b>d</b> Net short-term capital gain.....	<b>3 d</b>	_____
	<b>e</b> Net long-term capital gain.....	<b>3 e</b>	_____
	<b>f</b> Other portfolio income .....	<b>3 f</b>	_____
	Total portfolio income (total of lines 3a through 3f).....	<b>3</b>	00
<b>4</b>	Net gain under Section 1231 (other than casualty or theft) .....	<b>4</b>	00
<b>5</b>	State and local government interest and dividend income (see instructions) .....	<b>5</b>	00
<b>6</b>	Other income (attach schedule) .....	<b>6</b>	00
<b>7</b>	Total adjustments increasing ordinary business income (total of lines 1 through 6). Enter here and on line 2, Form 1120-SN.....	<b>7</b>	00
<b>Adjustments Decreasing Ordinary Business Income</b>		<b>Totals</b>	
• Enter amounts for lines 9 through 15 from Schedule K, Federal Form 1120S.			
<b>8</b>	Qualified U.S. government interest deduction (see instructions) .....	<b>8</b>	00
<b>9</b>	Net loss from rental real estate activities .....	<b>9</b>	00
<b>10</b>	Net loss from other rental activities .....	<b>10</b>	00
<b>11</b>	Portfolio loss:		
	<b>a</b> Net short-term capital loss .....	<b>11 a</b>	_____
	<b>b</b> Net long-term capital loss .....	<b>11 b</b>	_____
	<b>c</b> Other portfolio loss.....	<b>11 c</b>	_____
	Total portfolio loss (total of lines 11a through 11c).....	<b>11</b>	00
<b>12</b>	Net loss under Section 1231 .....	<b>12</b>	00
<b>13</b>	Other loss not included in lines 9 through 12.....	<b>13</b>	00
<b>14</b>	Charitable contributions .....	<b>14</b>	00
<b>15</b>	Section 179 expense deduction.....	<b>15</b>	00
<b>16</b>	Other deductions (attach schedule) .....	<b>16</b>	00
<b>17</b>	Total adjustments decreasing ordinary business income (total of lines 8 through 16). Enter here and on line 3, Form 1120-SN.....	<b>17</b>	00