



Nebraska Corporation Income Tax Return

for the taxable year January 1, 2009 through December 31, 2009 or other taxable year

FORM 1120N
2009

beginning

, 2009 and ending

PLEASE DO NOT WRITE IN THIS SPACE

Name Doing Business As (dba)

Legal Name

Street or Other Mailing Address

City or Town

State

Zip Code

Business Classification Code

Date Business Began in Nebraska

Principal Business Activity in Nebraska

Federal Identification Number

Nebraska Identification Number

24—

Check the appropriate box: Initial Nebraska Return Cooperative Meeting IRC 6072(d)
 Final Nebraska Return Exempt Organization

Corporation Filing Status (Answer questions A through D, as applicable.)

A. Does this corporation own at least 50% of another corporation; or is it owned at least 50% by another corporation?

(1) YES (2) NO

If Yes, attach Federal Form 851 or a schedule of affiliated corporations and federal ID's. Answer questions B, C, and D.

B. Is one single Nebraska return being filed for the entire group?

(1) YES (2) NO

C. Are you filing as a unitary group in any other state?

(1) YES (2) NO

D. Check the method used to determine Nebraska income (check only one):

(1) Combined report of a controlled group of corporations

(2) Separate report by a member of a controlled group of corporations. (Attach supporting documentation)

(3) Alternate method (Attach Nebraska Department of Revenue approval)

All corporations required to file must complete this page. Schedules A, I, II, III, and IV must be completed if appropriate.

1	Federal gross sales or receipts, less returns and allowances	1		
2	Federal taxable income (see instructions)	2		
3	Federal net operating loss deduction	3		
4	Federal capital loss carryover	4		
5	Other adjustments (enter amount from line 12 of the attached Nebr. Sch. A)	5		
6	Total adjustments (add lines 3 and 4, plus or minus line 5)	6		
7	Adjusted federal taxable income (line 2 plus or minus line 6)	7		
8	Nebraska taxable income before Nebraska carryovers (see instructions)	8		
9	Nebraska capital loss carryover (see instructions)	9		
10	Line 8 minus line 9	10		
11	Nebraska net operating loss carryover (see instructions – attach worksheet)	11		
12	Net Nebraska taxable income (line 10 minus line 11)	12		
13	Nebraska tax (from tax rate schedule in instructions)	13		
14	Premium Tax credit (see instructions—attach schedule)	14		
15	Nebraska Endowment credit (attach statement)	15		
16	CDAA credit (see page 3 instructions — attach forms)	16		
17	Form 3800N nonrefundable credit (attach Form 3800N)	17		
18	Total nonrefundable credits (total of lines 14, 15, 16, and 17)	18		
19	Subtract line 18 from line 13 (if line 18 is more than line 13, enter -0-)	19		
20	Form 3800N refundable credit (attach Form 3800N)	20		
21	Tax deposited with Form 7004N	21		
22	2009 estimated tax payments (minus any Form 4466N adjustment)	22		
23	Beginning Farmer credit and Nebraska income tax withheld (see instructions)	23		
24	Total payments (total of lines 20, 21, 22, and 23)	24		
25	TAX DUE (line 19 minus line 24) <input type="checkbox"/> Check this box if payment is made by Electronic Funds Transfer (EFT) If over \$400, attach Form 2220N and include penalty in line 25 and show here: 99 \$	25		
26	OVERPAYMENT (line 24 minus line 19)	26		
27	Amount on line 26 you want CREDITED to 2010 estimated tax	27		
28	Amount to be REFUNDED (line 26 minus line 27). Complete lines 29a, 29b, and 29c to receive your refund electronically.	28		
29a	Routing Number	29b	Type of Account	1 = Checking 2 = Savings
29c	Account Number	(See instructions page 5)		
29d	<input type="checkbox"/> Check this box if this refund will go to a bank account outside the United States.			

Under penalties of perjury, I declare that as taxpayer or preparer, I have examined this return, including accompanying schedules and statements, and to the best of my knowledge and belief, it is correct and complete.

sign here

Signature of Officer

Date

E-Mail Address

paid

Title

Daytime Phone Number

preparer's use only

Preparer's Signature

Date

Preparer's Social Security Number or PTIN

Print Firm's Name (or yours if self-employed), Address and Zip Code

EIN

Daytime Phone

A TRUE COPY OF THE FEDERAL RETURN AND SUPPORTING SCHEDULES MUST BE ATTACHED TO THIS RETURN.

8-270-2009



NEBRASKA SCHEDULE A — Summary of Line 5 Adjustments
NEBRASKA SCHEDULE I — Apportionment for Multistate Business
NEBRASKA SCHEDULE II — Foreign Dividend and Special Foreign Tax Credit Deduction

FORM 1120N
Schedules
A, I, and II
2009

Name as Shown on Form 1120N

Nebraska Identification Number
 24—

Nebraska Schedule A—Summary of Line 5 Adjustments

•You must use Schedule A if you make an adjustment on line 5 of Form 1120N.

1	State and local government interest and dividend income (see instructions)	1	
2	Qualified U.S. government interest deduction. See Reg. 24-048, attach supporting schedule	2	
3	Foreign dividends, gross-up, or special foreign tax credit deduction (line 12, Neb. Sch. II)	3	
4	Allocable, nonapportionable income	4	
5	Less: Related expenses	5	
6	Interest expense disallowance	6	
7	Net allocable, nonapportionable income (attach affidavit —see instructions)	7	
8	Nebraska College Savings Program (see instructions)	8	
9	Bonus depreciation subtraction (attach schedule — see instructions)	9	
10	Enhanced Section 179 expense subtraction (attach schedule — see instructions)	10	
11	Other adjustments (attach detailed explanation and schedule)	11	
12	TOTAL adjustments (line 1 minus the total of lines 2, 3, 7, 8, 9, 10, and 11). Enter here and on line 5, Form 1120N	12	

Nebraska Schedule I—Apportionment for Multistate Business

1	Adjusted federal taxable income (line 7, Form 1120N)	1	
2	Nebraska apportionment factor (from line 15 below)	2	<input type="text"/> <input type="text"/> <input type="text"/> . <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> %
3	Taxable income apportioned to Nebraska (line 1 multiplied by line 2). Enter here and on line 8, Form 1120N	3	

SALES OR GROSS RECEIPTS

Apportionment Factor	Total	Nebraska	Nebraska Apportionment Factor
4	Sales or gross receipts minus returns and allowances	4	
5	Sales delivered or shipped to purchasers in Nebraska: shipped from outside Nebraska	5	
6	Sales delivered or shipped to purchasers in Nebraska: shipped from within Nebraska	6	
7	Sales shipped from Nebraska to the U.S. government	7	
8	Interest on sales of tangible personal property	8	
9	Interest, dividends, and royalties from intangible property	9	
10	Gross rents	10	
11	Net gain on sales of intangible property	11	
12	Gross receipts from sales of tangible personal and real property not included above	12	
13	Other income (attach schedule)	13	
14	TOTAL SALES OR GROSS RECEIPTS	14	
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	<input type="text"/> <input type="text"/> <input type="text"/> . <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> %

NEBRASKA SCHEDULE II— Foreign Dividend and Special Foreign Tax Credit Deduction
 •Attach Schedule C, Federal Form 1120.

FOREIGN DIVIDEND DEDUCTION COMPUTATION

NOTE: The Nebraska Foreign Dividend Deduction calculated on lines 1 through 6 is only for those dividends included in federal taxable income from corporations which are not subject to the Internal Revenue Code (IRC). This includes those corporations whose dividends do not qualify for the dividend received deduction under IRC Section 243.

1	Dividends from foreign corporations and certain FSC's subject to Section 245 deduction (total of lines 6 and 7, column a, Schedule C, Federal Form 1120)	1	
2	Special deductions on line 1 amount (total of lines 6 and 7, column c, Schedule C, Federal Form 1120)	2	
3	Net foreign dividends subject to Section 245 deduction included in federal taxable income (line 1 minus line 2)	3	
4	Other dividends from foreign corporations (line 13, Schedule C, Form 1120)	4	
5	Income from controlled foreign corporations under Subpart F (line 14, Schedule C, Form 1120)	5	
6	Foreign dividend gross-up (Section 78) (line 15, Schedule C, Form 1120)	6	

SPECIAL FOREIGN TAX CREDIT DEDUCTION COMPUTATION

NOTE: This deduction is only to be claimed when a corporation subject to the IRC is actually taxed by a foreign country, or one of its political subdivisions, at a rate in excess of the maximum federal corporate tax rate.

7	Federal taxable income from qualifying foreign taxing jurisdiction(s) List jurisdiction(s):	7	
8	Foreign taxes paid on line 7 amount(s) for which foreign tax credit is taken	8	
9	Line 7 minus line 8	9	
10	Divide line 9 result by .65; enter result	10	
11	Special foreign tax credit adjustment (if line 10 is greater than or equal to line 7, enter -0-; if line 10 is less than line 7, enter the difference)	11	
12	Total foreign dividend and special foreign tax credit deduction , if applicable (total of lines 3, 4, 5, 6, and 11). Enter here and on line 3, Nebraska Schedule A	12	