



**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  
2011**

Name on Form 1120-SN

Nebraska ID Number  
24—

|   |          |   |    |
|---|----------|---|----|
| 1 Nebraska adjusted income (line 4, Form 1120-SN) .....   | <b>1</b> |   | 00 |
| 2 Nebraska apportionment factor (line 15 below).....  | <b>2</b> | <input type="text"/> <input type="text"/> . <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> % |    |
| 3 Income apportioned to Nebraska (line 1 multiplied by line 2). Enter here and on line 5, Form 1120-SN..... | <b>3</b> |   | 00 |

**NEBRASKA APPORTIONMENT FACTOR – SALES OR GROSS RECEIPTS**

|   | Total     |    | Nebraska  |    | Nebraska<br>Apportionment<br>Factor |
|---|-----------|----|---|----|-------------------------------------|
|   |           |    |   |    |                                     |
| <b>4</b> Sales or gross receipts less returns and allowances .....  | <b>4</b>  | 00 |   |    |                                     |
| <b>5</b> Sales delivered or shipped to purchasers in Nebraska:<br>Shipped from outside Nebraska .....   |           |    | <b>5</b>  | 00 |                                     |
| <b>6</b> Sales delivered or shipped to purchasers in Nebraska:<br>Shipped from within Nebraska .....  |           |    | <b>6</b>  | 00 |                                     |
| <b>7</b> Sales shipped from Nebraska to the U.S. government.....  |           |    | <b>7</b>  | 00 |                                     |
| <b>8</b> Interest on sales of tangible personal property .....  | <b>8</b>  | 00 | <b>8</b>  | 00 |                                     |
| <b>9</b> Interest, dividends, and royalties from intangible property .....  | <b>9</b>  | 00 | <b>9</b>  | 00 |                                     |
| <b>10</b> Gross rents.....  | <b>10</b> | 00 | <b>10</b>   | 00 |                                     |
| <b>11</b> Net gain on sales of intangible property.....   | <b>11</b> | 00 | <b>11</b>   | 00 |                                     |
| <b>12</b> Gross receipts from sales of tangible personal property and<br>real property not included above .....   | <b>12</b> | 00 | <b>12</b>   | 00 |                                     |
| <b>13</b> Other income (attach schedule) .....  | <b>13</b> | 00 | <b>13</b>   | 00 |                                     |
| <b>14</b> TOTAL SALES OR GROSS RECEIPTS.....  | <b>14</b> | 00 | <b>14</b>   | 00 |                                     |
| <b>15</b> Nebraska apportionment factor (divide line 14, NEBRASKA column, by line 14, TOTAL column,<br>and round to six decimal places. Enter as a percent here and on Schedule I, line 2 above ..... | <b>15</b> |    | <input type="text"/> <input type="text"/> . <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> % |    |                                     |



**NEBRASKA SCHEDULE II —**  
**Nonresident Individual Shareholder's Share of Nebraska Income**  
 • If you use this schedule, read the instructions and attach this page to Form 1120-SN.

**FORM 1120-SN**  
**Schedule II**  
**2011**

Name on Form 1120-SN

Nebraska ID Number  
 24—

**PART A – NAME AND ADDRESS OF EACH NONRESIDENT SHAREHOLDER**

| Name | Street or Other Mailing Address | City | State | Zip Code |
|------|---------------------------------|------|-------|----------|
| 1    |                                 |      |       |          |
| 2    |                                 |      |       |          |
| 3    |                                 |      |       |          |
| 4    |                                 |      |       |          |
| 5    |                                 |      |       |          |
| 6    |                                 |      |       |          |
| 7    |                                 |      |       |          |
| 8    |                                 |      |       |          |
| 9    |                                 |      |       |          |
| 10   |                                 |      |       |          |

**PART B – COMPLETE FOR NONRESIDENT INDIVIDUAL SHAREHOLDERS ONLY**

- Do not include corporations, estates, or trusts.
- Line numbers in Part B correspond to line numbers in Part A.

| (A)<br>Social Security Number | (B)<br>Percent of<br>Ownership | (C)<br>Nebraska Income<br>Reported by S Corporation<br>(Line 5, Form 1120-SN) | (D)<br>Check if<br>Form 12N<br>Attached | COMPUTATION OF NEBRASKA TAX WITHHELD  |             |  |
|-------------------------------|--------------------------------|---|---|---------------------------------------|-------------|--|
|                               |                                |   |   | (E)<br>Column (B)<br>Times Column (C) | (F)<br>Rate | (G)<br>Tax Withheld<br>Column (E) x Column (F)<br>(Enter on Nebr. Sch. K-1N) |
| 1                             |                                | 00  |   | 00                                    | .0684       | 00   |
| 2                             |                                | 00  |   | 00                                    | .0684       | 00   |
| 3                             |                                | 00  |   | 00                                    | .0684       | 00   |
| 4                             |                                | 00  |   | 00                                    | .0684       | 00   |
| 5                             |                                | 00  |   | 00                                    | .0684       | 00   |
| 6                             |                                | 00  |   | 00                                    | .0684       | 00   |
| 7                             |                                | 00  |   | 00                                    | .0684       | 00   |
| 8                             |                                | 00  |   | 00                                    | .0684       | 00   |
| 9                             |                                | 00  |   | 00                                    | .0684       | 00   |
| 10                            |                                | 00  |   | 00                                    | .0684       | 00   |
| <b>TOTALS</b>                 |                                |   |   | 00                                    |             | 00   |

