Nebraska Departm	UE for the ca		n of Partn 2010 through December 3 and endir	31, 2010 or other taxable		FORM 1065N 2010
Name Doing Bu		~	,	PLEASE DO NOT WRI	TE IN THIS SPACE	
Legal Name				_		
	A. 11. A. L.L.			_		
Street or Other	Mailing Address					
Street or Other		State	Zip Cod	e		
Federal ID Num	ber		Nebraska ID Nur 25—	nber		
Business Class.	Code (See Instructions) Date Bus	iness Began in Nebraska	a Principal Business Activit		partnership have nonre Complete Schedule II	esident individual partners
Type of Organizati						
Partner Check applicable I		any 🔄 Electing Lar	ge Partnership Pub	licly Traded Partnership	Other, Explain	
(1) Initial R		(3) Change in Addr	ress (4) Amende	d Return (5) 🗌 For	m 3800N Attached	(6) Form 7004 Attach
1 Ordinary	business income (line 22	. Federal Form 1(	)65)			00
-						
2 Nebraska	a adjustments increasing	ordinary business	s income (line 8, Sc	hedule II)	2	00
	a adjustments decreasing					00
	a adjusted income (line 1 rom line 11, Nebraska Sc					00
						00
5 Income re	eported to Nebraska (line If		skip lines 6 through 1		5	00
<ul><li>7 Percent o Nebraska</li><li>8 Percent o</li></ul>	of ownership by nonreside of ownership by nonreside a Nonresident Income Tax of income subject to withh eported to Nebraska subj	nt individual part Agreements, Fo olding (line 6 min	ners for whom rms 12N, are attach us line 7)	ned <b>7</b> <b>8</b>	<u>%</u> <u>%</u> 	00
		c c				00
IU Nebraska	income tax withholding f	or nonresident in	dividual partners (ii	ne 9 multiplied by	.0684) 10	00
11 Form 380	00N credit and recapture.				11	00
12 Tax depos	sited with Form 7004N ar	nd 2010 estimated	d tax payments		12	00
<b>13</b> TAX DUE	if line 10 plus line 11 mir	nus line 12 is grea	ater than zero		13	00
anc	nent to be REFUNDED if Under penalties of perjury, I decla d to the best of my knowledge and b	are that as taxpayer or pr	eparer, I have examined thi			d statements,
sign here <sup>▶</sup> s	ignature of Partner or Member	Date	<u>E</u> -	Mail Address		
_	-	(	)			
paid	itle	Dayti	me Phone Number			
reparer's	reparer's Signature	Date	Pr	eparer's PTIN		
-	rint Firm's Name (or yours if self-em	ployed), Address and 7ii	o Code El	N		( ) Daytime Phone
-						



• If you use these schedules, read instructions.

FORM1065N Schedules I and ELP **2010** 

Name as	Shown or	Form	1065N

Nebraska ID Number

25—

NEBRASKA SCHEDULE I — Apportionment of Income							
1	Nebraska adjusted income (line 4, Form 1065N)					00	
	<ul> <li>2 Nebraska apportionment factor (line 15 below)</li></ul>					00	
	NEBRASKA APPORTIONMENT FACTOR – SALES OR GROSS RECEIPTS						
		Total			Nebraska		
4	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	Sales shipped from Nebraska to the U.S. government			7	00	-	
8	Interest on sales of tangible personal property	8	00	8	00	-	
9	Interest, dividends, and royalties from intangible property	9	00	9	00	_	
10	Gross rents	10	00	10	00	_	
	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 (attach schedule)	13	00	13	00	-	
	TOTAL SALES OR GROSS RECEIPTS	14	00	14	00		
<b>15</b> Nebraska apportionment factor (divide line 14, NEBRASKA column, by line 14, TOTAL column; calculate to five decimal places and round to four). Enter here and on line 2 above							

	NEBRASKA SCHEDULE ELP — Income Reported to Partners by Electing Large Partnership Filing Federal Form 1065-B						
1	Taxable income (loss) from passive loss limitation activities	1	(	00			
2	Taxable income (loss) from other activities	2	(	00			
3	Qualified dividends from other activities	3	(	00			
4	Net capital gain (loss) from passive loss limitation activities	4	(	00			
5	Net capital gain (loss) from other activities	5	(	00			
6	Guaranteed payments	6	(	00			
7	Income from discharge of indebtedness	7	(	00			
8	ADD: Tax exempt state and local bond interest (from non-Nebraska sources)	8	(	00			
9	SUBTRACT: Income from U.S. government obligations (see instructions)	9	(	00			
10	Other (attach schedule)	10	(	00			
11	Total of lines 1 through 10 (enter here and on line 4, Form 1065N)	11	(	00			