



Nebraska Income Tax Withholding Return, Form 941N

Electronic Filing System Demo

These PowerPoint slides demonstrate how to e-file Form 941N using NebFile for Business.

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Nebraska Department of **REVENUE**

Property Assessment | Motor Fuels | Charitable Gaming | Nebraska Lottery

Online Services

For Individuals

Make a Payment

File Your Return

Where's My Refund?

For Businesses

Make a Payment

File Your Return

Software Developers

Tax Preparers

Payment Options

Currently Featured

The NebFile for Individuals e-file system is **now open** for filing most 2015 Nebraska resident individual income tax returns.

This filing season, the Nebraska Department of Revenue is requesting a **Nebraska driver's license or state-issued ID** for e-filed individual income tax returns. This is voluntary, and is an effort to protect you and your tax refund.

Free Individual Income Tax Preparation Sites [Lincoln] [Omaha]

2015 Charitable Gaming Annual Report

Winter/Spring 2016 Seminars

Report Nebraska Tax Fraud

Nebraska Delinquent Taxpayer List

Request a Payment Plan

Specific Tax Info

Business Income Tax

Cigarettes/Other Tobacco Products

Individual Income Tax

Individual Use Tax

Occupation Taxes

Sales and Use Tax

Income Tax Withholding

Items of Interest

Compliance and Enforcement

Construction Contractors

Homestead Exemption

How to Start or Close Your Business

Local Government Information

Major Legislative Changes

Market-Based Sourcing

Nebraska Historic Tax Credit

New Markets Job Growth Investment Tax Credit

Prepaid Wireless Surcharge

Click here for ways to contact us and mailing addresses.

Official Nebraska State Government Home Page | Privacy Policy | About Outside Links

Start at the Department's home page, revenue.nebraska.gov.

Under “**Online Services, For Businesses,**” click on the “**File Your Return**” button.

Note: If you need assistance, contact the Department at 800-742-7474 (NE or IA) or 402-471-5729.



Property Assessment



Motor Fuels



Charitable Gaming



Nebraska Lottery



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Tax Calendar

Taxpayer Education

Useful Links



Online Filing for Nebraska Business Taxes

Sales and Use Taxes

Income Tax Withholding

Prepaid Wireless Surcharge

Cigarette Tax

Motor Fuels Taxes

Charitable Gaming

Click on the **“Income Tax Withholding”** button.



Property Assessment



Motor Fuels



Charitable Gaming



Nebraska Lottery



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Useful Links



Nebraska Income Tax Withholding Online Filing

Nebraska Withholding Return, Form 941N
Nebraska Reconciliation of Income Tax Withheld, Form W-3N
Federal Forms W-2 and 1099

File Form 941N

- [Frequently Asked Questions](#)

File Form W-3N

- [Frequently Asked Questions](#)

File W-2s or 1099s

- [Instructions for the Nebraska W-2 File Creator](#)
- [Information for Electronic and Media Reporting of Forms W-2 and 1099](#)
- [Frequently Asked Questions](#)

Official Nebraska Government Website

Nebraska Department of Revenue

Contact Us | Login

NebFile
for Business

Business Electronic Filing System

Getting Started

- **Step 1.** Locate the Nebraska ID Number and PIN issued by the Department of Revenue. Make sure to use the correct number combination for the type of tax you are filing, as they may be different. For help finding these numbers, use the links below:
 - [Cigarette Tax Upload](#)
 - [Sales and Use Tax](#) (Prepaid Wireless Surcharge uses the same Nebraska ID number and PIN)
 - [941N, W-2, W-3N](#)
- **Step 2.** Login and select a filing option.
- **Step 3.** Enter the requested information.
- **Step 4.** Complete the filing. **The filing is not complete until a Reference Number is issued.**
- **Step 5.** Print or save the Reference Number.

Please Login

User ID
(Digits only no dashes)

PIN

- Enter your Nebraska income tax withholding ID number as your **“User ID.”**
- Enter your **“PIN”** shown below line 13 of your paper Nebraska Income Tax Withholding Return, Form 941N (see next screen for example of the location of User ID and PIN on the paper return).

Note: If you have printed the Form 941N from this system, which only shows seven lines, the PIN is located below line 7 on the form.

Nebraska ID Number



Nebraska Department of **REVENUE** | **Nebraska Income Tax Withholding Return** | FORM 941N

• Read instructions on reverse side.
• Please use e-file and pay electronically at revenue.nebraska.gov.

Nebraska ID Number **8888888** | Reporting Period OCT-DEC 2015 | Due Date FEB 1, 2016

Name and Location Address
THE COMPANY
THE COMPANY LLC
1 MAIN STREET
LINCOLN, NE 68509

Name and Mailing Address
THE COMPANY
PO BOX 1
LINCOLN, NE 68509

If you are not licensed to report Nebraska income tax withholding, or are changing name and/or address information, see instructions.
 Check this box if you no longer make payments subject to income tax withholding in Nebraska.

1	Wages, tips, other compensation, gambling winnings, pensions and annuities, nonresident personal services, and construction services subject to Nebraska income tax withholding			00
2	Nebraska income tax withheld for the reporting period identified above			
3	Adjustments of income tax withheld for preceding quarters of calendar year. Show a reduction of liability in brackets. Do not adjust for any previous year or report deposits on this line.			
4	Adjusted total (line 2 plus line 3)			
5	Nebraska incentive compensation credits (see instructions – if none, enter -0-)			
6	Subtotal (line 4 minus line 5)			
7	First monthly deposit			
8	Second monthly deposit			
9	Total tax due (line 6 minus lines 7 and 8)			
10	Penalty (see instructions)			
11	Interest (% per year of line 9 amount if paid after due date)			
12	Previous balance with payments received through			
13	<input type="checkbox"/> Check this box if your payment is being made electronically. Balance Due (total of lines 9 through 12). Pay in full with return			

88888

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

sign here

Authorized Signature _____ Date () _____
Title _____ Daytime Phone _____
Email Address _____

Signature of Preparer Other than Taxpayer _____ Date () _____
Address _____ Daytime Phone _____
Preparer's PTIN _____

E-file and e-pay, or mail this return and remit payment. If required, payment must be made electronically.
Nebraska Department of Revenue, PO Box 98915, Lincoln, NE 68509-8915
revenue.nebraska.gov, 800-742-7474 (NE and IA), 402-471-5729
Retain a copy for your records.

8-000-1967 Rev. 1-2015 Supersedes 8-000-1967 Rev. 1-2014

PIN



Note: If you do not have a copy of a return and do not know your PIN, contact the [Department](#) for assistance.



Business Electronic Filing System

Getting Started

- **Step 1.** Locate the Nebraska ID Number and PIN issued by the Department of Revenue. Make sure to use the correct number combination for the type of tax you are filing, as they may be different. For help finding these numbers, use the links below:
 - [Click here for Cigarette Tax Upload.](#)
 - [Click here for Sales and Use Tax.](#) (Prepaid Wireless Surcharge uses the same Nebraska ID number and PIN)
 - [Click here for W-2 and W-3N filings.](#)
- **Step 2.** Login and select a filing option.
- **Step 3.** Enter the requested information.
- **Step 4.** Complete the filing. **The filing is not complete until a Reference Number is issued.**
- **Step 5.** Print or save the Reference Number.

Please Login

User ID ← (Digits only no dashes)

PIN ←

Once you have entered your User ID and PIN, click on the “**Login now**” button.

Nebraska Department of Revenue

NebFile
for Business

Business Electronic Filing System

My Apps

- [File a Form 941N](#) ?
- [File a Form W-3N](#) ?
- [Upload W2/1099 Data](#) ?

Help

File a Form 941N

This shows the 941N returns that can be filed using NebFile for Business. Click on File a Form 941N to report Nebraska Income Tax Withholding.

- The “**My Apps**” screen will display income tax withholding applications. Once you choose an application, returns available to electronically file using the NebFile for Business system will be displayed.
- This program contains help screens with additional information. Click on the “ ? ” icon to access a help screen.
- To close the help screen, click on the red “X” in the upper right corner of the help box.

Nebraska Department of Revenue



Business Electronic Filing System

My Apps

- [File a Form 941N](#) ?
- [File a Form W-3N](#) ?
- [Upload W2/1099 Data](#) ?

To begin filing, click on **“File a Form 941N.”**

Official Nebraska Government Website

General Information | FAQ | Contact Us | My Apps | W2 | W3N | Logout

Nebraska Department of Revenue

NebFile for Business

Income Tax Withholding 8888888 THE COMPANY 3/2015

Tax Period

TAX PERIOD ?

Select a Return to File

12/2015 (Quarterly) - Not Filed : 02/01/2016

Click this arrow to see what returns are available to file.

Check this box if your business has permanently closed, has been sold to someone else, or your permit is no longer needed. New owners must apply for their own withholding tax license.

View, Print and Save Filed Returns View Transaction history

2015 View Transaction Summary

Back Save/Next

This screen is called the **“Tax Period”** page.

- Select a tax return to complete and file. If needing to file a return for an older tax period, click on the arrow on the right side of the **“Select a Return to File”** box on this page.

Nebraska Department of Revenue



Income Tax Withholding

8888888

THE COMPANY

3/2015

Tax Period

TAX PERIOD ?

Select a Return to File

12/2015 (Quarterly) - Not Filed : 02/01/2016

Check this box if your business has permanently closed, has been sold to someone else, or your permit is no longer needed. New owners must apply for their own withholding tax license.

View, Print and Save Filed Returns

View Transaction history

2015

View Transaction Summary

Back Save/Next

- The most current return will be the one displayed at the top of the list.
- Any current or delinquent return that has not been filed or processed is available.
- Highlight the return you want to file.

Nebraska Department of Revenue



Income Tax Withholding

8888888

THE COMPANY

3/2015

Tax Period

TAX PERIOD ?

Select a Return to File

12/2015 (Quarterly) - Not Filed : 02/01/2016

Check this box if your business has permanently closed, has been sold to someone else, or your permit is no longer needed. New owners must apply for their own withholding tax license.

View, Print and Save Filed Returns

View Transaction history

- 2015 ▶
 - September (Paper)
 - June (Paper)
 - March (Paper)

View Transaction Summary

Back

Save/Next

- Verify that the return you want to file is showing in the **“Select a Return to File”** box.
- The current period return will continue to display until the due date, even after it is filed.
- Only original returns can be filed using this system. If you need to file an amended return, you must file it by paper.

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Nebraska Department of Revenue

NebFile for Business

Income Tax Withholding 8888888 THE COMPANY 3/2015

Tax Period

TAX PERIOD ?

Select a Return to File

12/2015 (Quarterly) - Not Filed - 02/01/2016

Check this box if your business has permanently closed, has been sold to someone else, or your permit is no longer needed. New owners must apply for their own withholding tax license.

View, Print and Save Filed Returns 2015

View Transaction history View Transaction Summary

Back Save/Next

- You can cancel your Nebraska ID number. Check the box if your business has **permanently closed, been sold to a new owner, or you will no longer have employees.**
 - Only click this box on the final return that you file for the business.
 - You must complete and file a return in order for this information to be transmitted to the Department.
 - New owners must apply for and receive their own Nebraska Income Tax Withholding State ID number.

Note: For additional information, see [Closing Your Business in Nebraska](#) on our website.

Nebraska Department of Revenue



Income Tax Withholding

8888888

THE COMPANY

3/2015

Tax Period

TAX PERIOD ?

Select a Return to File

12/2015 (Quarterly) - Not Filed : 02/01/2016

Check this box if your business has permanently closed, has been sold to someone else, or your permit is no longer needed. New owners must apply for their own withholding tax license.

View, Print and Save Filed Returns

View Transaction history

- 2015 ▶
- September (Paper)
- June (Paper)
- March (Paper)

View Transaction Summary

Back

Save/Next

- Use **“View, Print and Save Filed Returns”** to view or print previously filed returns. Each return shows whether it was filed by paper or electronically.
- In the above example, 2015 returns for March, June, and September are available to view, print, and save. All of the returns for 2015 were filed by paper.

Nebraska Department of Revenue



Income Tax Withholding

8888888

THE COMPANY

3/2015

Tax Period

TAX PERIOD ?

Select a Return to File

12/2015 (Quarterly) - Not Filed : 02/01/2016

Check this box if your business has permanently closed, has been sold to someone else, or your permit is no longer needed. New owners must apply for their own withholding tax license.

View, Print and Save Filed Returns

2015

View Transaction history

View Transaction Summary

Click this arrow to see what years are available to view.

Back

Save/Next

- A transaction summary for the account is available under the **“View Transaction History”** section.
- Use the arrow to select which year you wish to view.

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Nebraska Department of Revenue



Income Tax Withholding 8888888 THE COMPANY 12/2015

Tax Period

TAX PERIOD ?

Select a Return to File

12/2015 (Quarterly) - Started return, not submitted : 02/01/2016 ▾

Check this box if your business has permanently closed, has been sold to someone else, or your permit is no longer needed. New owners must apply for their own withholding tax license.

View, Print and Save Filed Returns

2015 ▾

View Transaction history

View Transaction Summary
2015 - click to see detail

Back **Save/Next**

- Transaction history will be available beginning with tax year 2015 and going forward.
- Click on **“2015 – click to see detail”** to view the transactions.

Nebraska Department of Revenue



Income Tax Withholding

8888888

THE COMPANY

12/2015

Transaction Summary

Current Balance Detail

[← Back](#)

Date	Tax	Penalty	Interest	Payment	Balance	Type of Transaction
May 5, 2015	1,002.41			1,002.41	.00	941N Filed by Taxpayer
May 11, 2015		50.12			50.12	Penalty
May 11, 2015			.41		50.53	Interest
Oct 27, 2015	766.61			817.14	.00	941N Filed by Taxpayer
Dec 29, 2015	766.61			766.61	.00	941N Filed by Taxpayer
Balance Detail Totals	2,535.63	50.12	.41	2,586.16	.00	

[← Back](#)

This brings up the “**Transaction Summary**” screen.

Nebraska Department of Revenue

NebFile
for Business

Income Tax Withholding

8888888

THE COMPANY

12/2015

Transaction Summary

Current Balance Detail

 **Back**

Date	Tax	Penalty	Interest	Payment	Balance	Type of Transaction
May 5, 2015	1,002.41			1,002.41	.00	941N Filed by Taxpayer
May 11, 2015		50.12			50.12	Penalty
May 11, 2015			.41		50.53	Interest
Oct 27, 2015	766.61			817.14	.00	941N Filed by Taxpayer
Dec 29, 2015	766.61			766.61	.00	941N Filed by Taxpayer
Balance Detail Totals	2,535.63	50.12	.41	2,586.16	.00	

 **Back**

- This example shows the **“Transaction Summary”** for 2015.
- The columns show dates the returns were received, tax due, penalty charged, interest charged, payments made on the account, and a balance.
- The last column, **“Type of Transaction,”** has a description of each of the individual transactions.
- To return to the previous page, use either of two **“Back”** buttons.

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Nebraska Department of Revenue
NebFile for Business

Income Tax Withholding 8888888 THE COMPANY 3/2015

Tax Period

TAX PERIOD ?

Select a Return to File

12/2015 (Quarterly) - Not Filed : 02/01/2016

Check this box if your business has permanently closed, has been sold to someone else, or your permit is no longer needed. New owners must apply for their own withholding tax license.

View, Print and Save Filed Returns View Transaction history

2015 View Transaction Summary

Back Save/Next

- As you go through the filing process, use the “**Save/Next**” button to move forward in the filing and to save the information you have entered.
- Use the “**Back**” button to go back to the previous screen.
- Now that the correct return has been selected, click on the “**Save/Next**” box.

Income Tax Withholding 8888888 THE COMPANY 12/2015

START RETURN

COMPLETE FORMS

SUMMARY

File Based | Business Information

Business Information

Preparer or Firm Preparing This Return ?

Name: Mary Preparer
Email: prepare@email.com
Phone: 4025551212 xxx-xxx-xxxx ext. xxxx
OR
Mobile Phone: (Phone or Mobile Phone is required)

Check this box if you want an email reminder to file your return
10 What day of the month would you like the reminder sent?

Location Name and Address

Name Doing Business As (DBA): THE COMPANY
Legal Name: THE COMPANY LLC
Street Address (Do not use PO Box): 1 MAIN STREET
City: LINCOLN State: NE
Zip Code: 68509 -0000

Mailing Name and Address

Mailing Name: THE COMPANY
Contact Name: JOHN MANAGER
Mailing Address: PO BOX 1
City: LINCOLN State: NE
Zip Code: 68509 -0000

[Click here to change mailing information](#)

Back Save Save/Next

Official Nebraska Government Website
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Nebraska Department of Revenue
 NebFile for Business

Income Tax Withholding 8888888 THE COMPANY 12/2015

START RETURN COMPLETE FORMS SUMMARY

Tax Period | Business Information

Business Information

Preparer or Firm Preparing This Return?

*Name Mary Preparer
 *Email prepare@email.com
 Phone 4025551212 xxx-xxx-xxxx ext. xxxx
 OR
 * (Phone or Mobile Phone is required)
 Mobile Phone

Check this box if you want an email reminder to file your return
 10 What day of the month would you like the reminder sent?

Location Name and Address	Mailing Name and Address
Name Doing Business As (DBA) : THE COMPANY	Mailing Name : THE COMPANY
Legal Name : THE COMPANY LLC	Contact Name : JOHN MANAGER
Street Address (Do not use PO Box) : 1 MAIN STREET	Mailing Address : PO BOX 1
City : LINCOLN State : NE	City : LINCOLN State : NE
Zip Code : 68509 -0000	Zip Code : false 68509 -0000

[Click here to change mailing information](#)

Back Save Save/Next

Required fields

- The “Preparer or Firm Preparing This Return” section is required.
- Any field with a “*” is a required field.

Official Nebraska Government Website
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Nebraska Department of Revenue
 NebFile for Business

Income Tax Withholding 8888888 THE COMPANY 12/2015

START RETURN COMPLETE FORMS SUMMARY

Tax Period | Business Information

Business Information

Preparer or Firm Preparing This Return ?

Name: Mary Preparer
 Email: prepare@email.com
 Phone: 4025551212 xxx-xxx-xxxx ext. xxxx
 OR
 Mobile Phone: (Phone or Mobile Phone is required)

Check this box if you want an email reminder to file your return
 10 What day of the month would you like the reminder sent?

Location Name and Address	Mailing Name and Address
Name Doing Business As (DBA) : THE COMPANY	Mailing Name : THE COMPANY
Legal Name : THE COMPANY LLC	Contact Name : JOHN MANAGER
Street Address (Do not use PO Box) : 1 MAIN STREET	Mailing Address : PO BOX 1
City : LINCOLN	City : LINCOLN
State : NE	State : NE
Zip Code : 68509 -0000	Zip Code : false 68509 -0000

[Click here to change mailing information](#)

Back Save Save/Next

- If you leave the box checked, an email reminder will be sent to you on the day specified for any tax returns not filed.
- You can change the day if you prefer to be notified on a different day.

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Nebraska Department of Revenue
 NebFile for Business

Income Tax Withholding 8888888 THE COMPANY 12/2015

START RETURN COMPLETE FORMS SUMMARY

Tax Period | Business Information

Business Information

Preparer or Firm Preparing This Return?

Name: Mary Preparer
 Email: prepare@email.com
 Phone: 4025551212 xxx-xxx-xxxx ext. xxxx
 OR
 Mobile Phone: (Phone or Mobile Phone is required)

Check this box if you want an email reminder to file your return
 What day of the month would you like the reminder sent?

Location Name and Address	Mailing Name and Address
Name Doing Business As (DBA) : THE COMPANY	Mailing Name : THE COMPANY
Legal Name : THE COMPANY LLC	Contact Name : JOHN MANAGER
Street Address (Do not use PO Box) : 1 MAIN STREET	Mailing Address : PO BOX 1
City : LINCOLN	City : LINCOLN
State : NE	State : NE
Zip Code : 68509 -0000	Zip Code : false 68509 -0000

[Click here to change mailing information](#)

Back Save Save/Next

- The **“Location Name and Address”** can be viewed from this screen.
- If the location information is not correct and needs to be updated, complete a [Nebraska Change Request, Form 22](#), and either fax or mail the form to the Department.

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Nebraska Department of Revenue
 NebFile for Business

Income Tax Withholding 8888888 THE COMPANY 12/2015

START RETURN COMPLETE FORMS SUMMARY

Tax Period Business Information

Business Information

Preparer or Firm Preparing This Return ?

•Name Mary Preparer
 •Email prepare@email.com
 Phone 4025551212 xxx-xxx-xxxx ext. xxxx
 OR
 •(Phone or Mobile Phone is required)
 Mobile Phone

Check this box if you want an email reminder to file your return
 What day of the month would you like the reminder sent?

Location Name and Address	Mailing Name and Address
Name Doing Business As (DBA) : THE COMPANY	Mailing Name : THE COMPANY
Legal Name : THE COMPANY LLC	Contact Name : JOHN MANAGER
Street Address (Do not use PO Box) : 1 MAIN STREET	Mailing Address : PO BOX 1
City : LINCOLN State : NE	City : LINCOLN State : NE
Zip Code : 68509 -0000	Zip Code : false 68509 -0000

[Click here to change mailing information](#)

Back Save Save/Next

- Use **“Click here to change mailing information”** to update the **mailing** information. The return must be completed and submitted to update your mailing address.
- A change of mailing name or address completed on this page will only update the income tax withholding program.

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Nebraska Department of Revenue
 NebFile for Business

Income Tax Withholding 8888888 THE COMPANY 12/2015

START RETURN COMPLETE FORMS SUMMARY

Tax Period | Business Information

Business Information

Preparer or Firm Preparing This Return?

Name: Mary Preparer
 Email: prepare@email.com
 Phone: 4025551212 xxx-xxx-xxxx ext. xxxx
 OR (Phone or Mobile Phone is required)
 Mobile Phone: []

Check this box if you want an email reminder to file your return
 10 What day of the month would you like the reminder sent?

Location Name and Address	Mailing Name and Address
Name Doing Business As (DBA): THE COMPANY	Mailing Name: THE COMPANY
Legal Name: THE COMPANY LLC	Contact Name: JOHN MANAGER
Street Address (Do not use PO Box): 1 MAIN STREET	Mailing Address: PO BOX 1
City: LINCOLN State: NE	City: LINCOLN State: NE
Zip Code: 68509 -0000	Zip Code: false 68509 -0000

[Click here to change mailing information](#)

Back Save Save/Next

- Once you have verified all the information on this screen, click on the **“Save/Next”** button.
- There is also a **“Save”** button which will verify you have entered all required information properly and will save the data you entered.

Nebraska Department of Revenue



Income Tax Withholding

8888888

THE COMPANY

12/2015

START RETURN

COMPLETE FORMS

SUMMARY

Form 941N | [Schedule Payment](#)

941N - Income Tax Withholding

941N - Income Tax Withholding ?

1.	•Nebraska wages, tips, other compensation, gambling winnings, pensions and annuities, nonresident personal services, and construction services subject to Nebraska withholding.	<input type="text"/>
2.	•Nebraska income tax withheld for the reporting period identified above	<input type="text"/>
3.	Adjustments of tax withheld for preceding quarters of calendar year, if applicable. Do not adjust withholding for any previous year or report payments on this line.	<input type="text"/>
4.	Nebraska incentive withholding credits (see instructions - if none, enter -0-)	<input type="text"/>
5.	Adjusted total (line 2 plus line 3 minus 4)	<input type="text"/>
6.	Balance (click here to see a summary)	0.00
7.	Total amount due (line 5 plus line 6)	0.00

[Print this Form \(Optional\)](#)

[← Back](#)

[Save](#)

[Save/Next →](#)

This screen is the “941N – Income Tax Withholding” page.

Nebraska Income Tax Withholding Return FORM 941N

Nebraska ID Number: 8888888 Reporting Period: OCT-DEC 2015 Due Date: FEB 1, 2016

Name and Location Address: THE COMPANY, THE COMPANY LLC, 1 MAIN STREET, LINCOLN, NE 68509

Name and Mailing Address: THE COMPANY, PO BOX 1, LINCOLN, NE 68509

1 Wages, tips, other compensation, gambling winnings, pensions and annuities, nonresident personal services, and construction services subject to Nebraska income tax withholding 1 00

2 Nebraska income tax withheld for the reporting period identified above 2

3 Adjustments of income tax withheld for preceding quarters of calendar year. Show a reduction of liability in brackets. Do not adjust for any previous year or report deposits on this line. 3

4 Adjusted total (line 2 plus line 3) 4

5 Nebraska incentive compensation credits (see instructions - if none, enter -0-) 5

6 Subtotal (line 4 minus line 5) 6

7 First monthly deposit 7

8 Second monthly deposit 8

9 Total tax due (line 6 minus lines 7 and 8) 9

10 Penalty (see instructions) 10

11 Interest (% per year of line 9 amount if paid after due date) 11

12 Previous balance with payments received through 12

13 Balance Due (total of lines 9 through 12). Pay in full with return 13

88888

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

Authorized Signature: _____ Date: _____ Signature of Preparer Other than Taxpayer: _____ Date: _____
 Title: _____ Daytime Phone: _____ Address: _____ Daytime Phone: _____
 Email Address: _____ Preparer's PTIN: _____

E-file and e-pay, or mail this return and remit payment. If required, payment must be made electronically.
 Nebraska Department of Revenue, PO Box 9915, Lincoln, NE 68509-8915
 revenue.nebraska.gov, 800-742-7474 (NE and IA), 402-471-5729
 Retain a copy for your records.

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Nebraska Department of Revenue

NebFile for Business

Income Tax Withholding 8888888 THE COMPANY 12/2015

START RETURN COMPLETE FORMS SUMMARY

Form 941N | Schedule Payment

941N - Income Tax Withholding

941N - Income Tax Withholding ?

- Nebraska wages, tips, other compensation, gambling winnings, pensions and annuities, nonresident personal services, and construction services subject to Nebraska withholding.
- Nebraska income tax withheld for the reporting period identified above
- Adjustments of tax withheld for preceding quarters of calendar year, if applicable. Do not adjust withholding for any previous year or report payments on this line.
- Nebraska incentive withholding credits (see instructions - if none, enter -0-)
- Adjusted total (line 2 plus line 3 minus 4)
- Balance (click here to see a summary) 0.00
- Total amount due (line 5 plus line 6) 0.00

Print this Form (Optional) Back Save Save/Next

- The online version of the form has been condensed to 7 lines rather than the current 13 lines on the paper return.
- Both the online and paper forms provide the necessary information to the Department.
- The next slide shows the line differences between the paper and online form.

Lines 1, 2, and 3 are the same as the paper form.

Lines 4 and 6 and 9 on the paper form, and line 5 on the online form are subtotals.

Line 5 of the paper form, used to claim Nebraska incentive withholding credits, is now line 4 of the online form.

Lines 7,8,10,11, and 12 are combined on line 6 of the online form. These lines would have either been completed when you received your paper form, or manually entered when balancing.

Line 13 of the paper form is now line 7 of the online form.

If you are not licensed to report Nebraska income tax withholding, or are changing name and/or address information, see instructions.
 Check this box if you no longer make payments subject to income tax withholding in Nebraska.

1	Wages, tips, other compensation, gambling winnings, pensions and annuities, nonresident personal services, and construction services subject to Nebraska income tax withholding	1		00
2	Nebraska income tax withheld for the reporting period identified above	2		
3	Adjustments of income tax withheld for preceding quarters of calendar year. Show a reduction of liability in brackets. Do not adjust for any previous year or report deposits on this line..	3		
4	Adjusted total (line 2 plus line 3)	4		
5	Nebraska incentive compensation credits (see instructions – if none, enter -0-)	5		
6	Subtotal (line 4 minus line 5).....	6		
7	First monthly deposit.....	7		
8	Second monthly deposit.....	8		
9	Total tax due (line 6 minus lines 7 and 8)	9		
10	Penalty (see instructions).....	10		
11	Interest (% per year of line 9 amount if paid after due date)	11		
12	Previous balance with payments received through	12		
<input type="checkbox"/> Check this box if your payment is being made electronically.				
13	Balance Due (total of lines 9 through 12). Pay in full with return	13		

START RETURN	COMPLETE FORMS	SUMMARY
Form 941N Schedule Payment		

941N - Income Tax Withholding

941N - Income Tax Withholding ?

1.	*Nebraska wages, tips, other compensation, gambling winnings, pensions and annuities, nonresident personal services, and construction services subject to Nebraska withholding.	
2.	*Nebraska income tax withheld for the reporting period identified above	
3.	Adjustments of tax withheld for preceding quarters of calendar year, if applicable. Do not adjust withholding for any previous year or report payments on this line.	
4.	Nebraska incentive withholding credits (see instructions - if none, enter -0-)	
5.	Adjusted total (line 2 plus line 3 minus 4)	
6.	Balance (click here to see a summary)	0.00
7.	Total amount due (line 5 plus line 6)	0.00

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Nebraska Department of Revenue

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Income Tax Withholding 8888888 THE COMPANY 12/2015

START RETURN COMPLETE FORMS SUMMARY

Form 941N | Schedule Payment

941N - Income Tax Withholding

941N - Income Tax Withholding ?

1.	•Nebraska wages, tips, other compensation, gambling winnings, pensions and annuities, nonresident personal services, and construction services subject to Nebraska withholding.	41,826.00
2.	•Nebraska income tax withheld for the reporting period identified above	2,792.18
3.	Adjustments of tax withheld for preceding quarters of calendar year, if applicable. Do not adjust withholding for any previous year or report payments on this line.	161.00
4.	Nebraska incentive withholding credits (see instructions - if none, enter -0-)	
5.	Adjusted total (line 2 plus line 3 minus 4)	2953.18
6.	Balance (click here to see a summary)	0.00
7.	Total amount due (line 5 plus line 6)	2953.18

[Print this Form \(Optional\)](#)

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Instructions for completing the 941N - Income Tax Withholding screen:

- Complete lines 1, 2, and 3 the same as you would have completed the paper version of the Form 941N.
- Do not adjust withholding for any previous year or report any payments on line 3.

Note: On the **first quarter** return, do **not** use **line 3** to make an adjustment.



Nebraska Department of Revenue



Income Tax Withholding

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COMPLETE FORMS

SUMMARY

Form 941N | Schedule Payment

941N - Income Tax Withholding

941N - Income Tax Withholding ?

1.	*Nebraska wages, tips, other compensation, gambling winnings, pensions and annuities, nonresident personal services, and construction services subject to Nebraska withholding.	41,826.00
2.	*Nebraska income tax withheld for the reporting period identified above	2,792.18
3.	Adjustments of tax withheld for preceding quarters of calendar year, if applicable. Do not adjust withholding for any previous year or report payments on this line.	161.00
4.	Nebraska incentive withholding credits (see instructions - if none, enter -0-)	31.00
5.	Adjusted total (line 2 plus line 3 minus 4)	2922.18
6.	Balance (click here to see a summary)	-1000.00
7.	Total amount due (line 5 plus line 6)	1922.18

[Print this Form \(Optional\)](#)

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- If you have any Nebraska incentive withholding credits, enter them on line 4.
- Line 5 will automatically calculate based on your entries on lines 1 through 4.

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Income Tax Withholding 8888888 THE COMPANY 12/2015

START RETURN COMPLETE FORMS SUMMARY

Form 941N | Schedule Payment

941N - Income Tax Withholding

941N - Income Tax Withholding ?

1.	•Nebraska wages, tips, other compensation, gambling winnings, pensions and annuities, nonresident personal services, and construction services subject to Nebraska withholding.	
2.	•Nebraska income tax withheld for the reporting period identified above	
3.	Adjustments of tax withheld for preceding quarters of calendar year, if applicable. Do not adjust withholding for any previous year or report payments on this line.	
4.	Nebraska incentive withholding credits (see instructions - if none, enter -0-)	
5.	Adjusted total (line 2 plus line 3 minus 4)	
6.	Balance (click here to see a summary)	0.00
7.	Total amount due (line 5 plus line 6)	0.00

[Print this Form \(Optional\)](#) [Back](#) [Save](#) [Save/Next](#)

- Line 6 shows the balance on the account which may include:
 - previous amounts owed or overpaid;
 - penalty and interest computed;
 - monthly deposits or payments credited; and
 - any other adjustments to the account.

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Income Tax Withholding 8888888 THE COMPANY 12/2015

START RETURN COMPLETE FORMS SUMMARY

Form 941N | Schedule Payment

941N - Income Tax Withholding

941N - Income Tax Withholding ?

1.	•Nebraska wages, tips, other compensation, gambling winnings, pensions and annuities, nonresident personal services, and construction services subject to Nebraska withholding.	
2.	•Nebraska income tax withheld for the reporting period identified above	
3.	Adjustments of tax withheld for preceding quarters of calendar year, if applicable. Do not adjust withholding for any previous year or report payments on this line.	
4.	Nebraska incentive withholding credits (see instructions - if none, enter -0-)	
5.	Adjusted total (line 2 plus line 3 minus 4)	
6.	Balance (click here to see a summary)	0.00
7.	Total amount due (line 5 plus line 6)	0.00

[Print this Form \(Optional\)](#)

- If the balance on line 6 does not match your records, click on **“Balance (click here to see a summary),”** to see individual transactions.

Nebraska Department of Revenue



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Form 941N | Schedule Payment

Transaction Summary

Line 6 - Balance Detail

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Date	Tax	Penalty	Interest	Payment	Balance	Type of Transaction
May 5, 2015	1,002.41			1,002.41	.00	941N Filed by Taxpayer
May 11, 2015		50.12			50.12	Penalty
May 11, 2015			.41		50.53	Interest
Oct 27, 2015	766.61			817.14	.00	941N Filed by Taxpayer
Dec 29, 2015	766.61			766.61	.00	941N Filed by Taxpayer
Line 6 Totals	2,535.63	50.12	.41	2,586.16	.00	

Payments made within the last week may not appear on Transaction Summary above.

[Click here if a payment made is not showing](#)

[Return to Form](#)

This brings up the “**Transaction Summary**” screen.

Income Tax Withholding 8888888 THE COMPANY 12/2015

START RETURN COMPLETE FORMS SUMMARY
Form 941N | Schedule Payment

Transaction Summary

Line 6 - Balance Detail							Return to Form
Date	Tax	Penalty	Interest	Payment	Balance	Type of Transaction	
May 5, 2015	1,002.41			1,002.41	.00	941N Filed by Taxpayer	
May 11, 2015		50.12			50.12	Penalty	
May 11, 2015			.41		50.53	Interest	
Oct 27, 2015	766.61			817.14	.00	941N Filed by Taxpayer	
Dec 29, 2015	766.61			766.61	.00	941N Filed by Taxpayer	
Line 6 Totals	2,535.63	50.12	.41	2,586.16	.00		

Payments made within the last week may not appear on Transaction Summary above.

[Click here if a payment made is not showing](#)

[Return to Form](#)

- This page shows details contained on **“Line 6 – Balance Detail.”**
- If you review the transactions on this page and realize that a payment you recently made is not showing, you can add it by clicking **“Click here if a payment made is not showing.”**
- Payments made within the last week may not appear on the **“Transaction Summary.”** If it has been longer than one week since you made your payment, and you believe it should be showing, please contact the Department.

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START RETURN COMPLETE FORMS SUMMARY

Form 941N | Schedule Payment

Transaction Summary

Line 6 - Balance Detail [Return to Form](#)

Date	Tax	Penalty	Interest	Payment	Balance	Type of Transaction
May 5, 2015	1,002.41			1,002.41	.00	941N Filed by Taxpayer
May 11, 2015		50.12			50.12	Penalty
May 11, 2015			.41		50.53	Interest
Oct 27, 2015	766.61			817.14	.00	941N Filed by Taxpayer
Dec 29, 2015	766.61			766.61	.00	941N Filed by Taxpayer
Line 6 Totals	2,535.63	50.12	.41	2,586.16	.00	

Payments made within the last week may not appear on Transaction Summary above.

[Click here if a payment made is not showing](#)

[Return to Form](#)

- For this example, when you did your payroll last week, you sent an income tax withholding payment to the Department at the same time. **This payment has not yet posted to your account.**
- Since this payment has not yet posted to your account, the system will allow you to enter the payment as a missing payment. Entry of a missing payment in this system is **temporary** and **does not create an actual payment**. The record of the missing payments **will be removed each night**.

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START RETURN COMPLETE FORMS SUMMARY

Form 941N | Schedule Payment

Transaction Summary

Line 6 - Balance Detail [Return to Form](#)

Date	Tax	Penalty	Interest	Payment	Balance	Type of Transaction
May 5, 2015	1,002.41			1,002.41	.00	941N Filed by Taxpayer
May 11, 2015		50.12			50.12	Penalty
May 11, 2015			.41		50.53	Interest
Oct 27, 2015	766.61			817.14	.00	941N Filed by Taxpayer
Dec 29, 2015	766.61			766.61	.00	941N Filed by Taxpayer
Line 6 Totals	2,535.63	50.12	.41	2,586.16	.00	

Payments made within the last week may not appear on Transaction Summary above.

[Click here if a payment made is not showing](#)

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- To add the payment, click on, **“Click here if a payment made is not showing.”**
- If there are payments you made for payrolls that have not yet been recorded on the previous screen, they can be entered on the missing payments screen.
- Entering the payments made will allow you to show the correct balance or credit on the tax return.

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START RETURN COMPLETE FORMS SUMMARY

Form 941N | Schedule Payment

941N - Missing Payments

Payroll Date	Amount
(Add the missing payment, then click the + below.)	
<input type="text"/>	<input type="text"/>
Total	.00

Enter any payments for payrolls not recorded on the previous screen.

Missing payments entered will be shown only for the current day. The transaction summary will be updated each business day to reflect actual payments received as of that date. Entering a value as a missing payment will not result in a notification to the Department of Revenue.

[Return to Summary](#)

This screen is the “941N - Missing Payments” page.

Note: The amounts entered on the “941N - Missing Payments” screen are temporary. The system will be updated each business day to reflect actual payments processed as of that date.



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Form 941N | [Schedule Payment](#)

941N - Missing Payments

Payroll Date	Amount
(Add the missing payment, then click the  below.)	
<input type="text"/>	<input type="text"/>
Total	.00

Enter any payments for payrolls not recorded on the previous screen.

Missing payments entered will be shown only for the current day. The transaction summary will be updated each business day to reflect actual payments received as of that date. Entering a value as a missing payment will not result in a notification to the Department of Revenue.

[Return to Summary](#)

- Amounts entered can either be positive or negative.
- Remember, these are only temporary to assist you with balancing.
- Entering a payment on this screen will not initiate a payment.

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Form 941N | Schedule Payment

941N - Missing Payments

Payroll Date	Amount																																																	
(Add the missing payment, then click the  below.)																																																		
<input type="text"/>	<input type="text"/>																																																	
<div style="display: flex; justify-content: space-between;"> << < February, 2016 > >> </div> <table border="1"> <thead> <tr> <th>Sun</th> <th>Mon</th> <th>Tue</th> <th>Wed</th> <th>Thu</th> <th>Fri</th> <th>Sat</th> </tr> </thead> <tbody> <tr> <td>31</td> <td>1</td> <td>2</td> <td>3</td> <td>4</td> <td>5</td> <td>6</td> </tr> <tr> <td>7</td> <td>8</td> <td>9</td> <td>10</td> <td>11</td> <td>12</td> <td>13</td> </tr> <tr> <td>14</td> <td>15</td> <td>16</td> <td>17</td> <td>18</td> <td>19</td> <td>20</td> </tr> <tr> <td>21</td> <td>22</td> <td>23</td> <td>24</td> <td>25</td> <td>26</td> <td>27</td> </tr> <tr> <td>28</td> <td>29</td> <td>1</td> <td>2</td> <td>3</td> <td>4</td> <td>5</td> </tr> <tr> <td>6</td> <td>7</td> <td>8</td> <td>9</td> <td>10</td> <td>11</td> <td>12</td> </tr> </tbody> </table>		Sun	Mon	Tue	Wed	Thu	Fri	Sat	31	1	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17	18	19	20	21	22	23	24	25	26	27	28	29	1	2	3	4	5	6	7	8	9	10	11	12
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28	29	1	2	3	4	5																																												
6	7	8	9	10	11	12																																												
Today																																																		

Small Calendar

Navigation arrows to change to a different month

on the previous screen.

for the current day. The transaction summary will be updated each business day to date. Entering a value as a missing payment will not result in a notification to the

[Return to Summary](#)

- To add a payment (continued):
 - Click on the small calendar next to the first light yellow box.
 - Select the date the payment was made.
 - Use the arrows to navigate from month to month.

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Income Tax Withholding 8888888 THE COMPANY 12/2015

START RETURN COMPLETE FORMS SUMMARY

Form 941N | Schedule Payment

941N - Missing Payments

Payroll Date	Amount
(Add the missing payment, then click the + below.)	
02/01/2016	1000.00
Total	.00

Enter any payments for payrolls not recorded on the previous screen.

Missing payments entered will be shown only for the current day. The transaction summary will be updated each business day to reflect actual payments received as of that date. Entering a value as a missing payment will not result in a notification to the Department of Revenue.

[Return to Summary](#)

Enter the dollar amount of the payment

Click on the “+” to add the payment

- To add a payment:
 - Enter the dollar amount of the payment in the light yellow box on the right side.
 - Click on the “+” to add the payment.



Nebraska Department of Revenue



Income Tax Withholding

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Form 941N | Schedule Payment

941N - Missing Payments

Payroll Date	Amount	
02/01/2016	1,000.00	
(Add the missing payment, then click the below.)		
<input type="text"/>	<input type="text"/>	
Total	1,000.00	

Enter any payments for payrolls not recorded on the previous screen.

Missing payments entered will be shown only for the current day. The transaction summary will be updated each business day to reflect actual payments received as of that date. Entering a value as a missing payment will not result in a notification to the Department of Revenue.

Return to Summary

- In the example above, we entered a payment for \$1,000.00 that we made on February 1, 2016, which hasn't posted to our account yet.
- To return to the **“Transaction Summary,”** click on the **“Return to Summary”** button.

Note: To remove a payment that you added, click on the button.

Income Tax Withholding 8888888 THE COMPANY 12/2015

START RETURN COMPLETE FORMS SUMMARY
Form 941N | Schedule Payment

Transaction Summary

Line 6 - Balance Detail

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Date	Tax	Penalty	Interest	Payment	Balance	Type of Transaction
May 5, 2015	1,002.41			1,002.41	.00	941N Filed by Taxpayer
May 11, 2015		50.12			50.12	Penalty
May 11, 2015			.41		50.53	Interest
Oct 27, 2015	766.61			817.14	.00	941N Filed by Taxpayer
Dec 29, 2015	766.61			766.61	.00	941N Filed by Taxpayer
Feb 1, 2016				1,000.00		Missing Payment Entered by Taxpayer
Line 6 Totals	2,535.63	50.12	.41	3,586.16	-1,000.00	

Payments made within the last week may not appear on Transaction Summary above.

[Click here if a payment made is not showing](#)

[Return to Form](#)

- Now, the \$1,000.00 missing payment is shown.
- This transaction will remain in the system unless you manually remove the \$1,000.00 using the “” function shown on the previous slide, or the transaction drops off of the account overnight.

Nebraska Department of Revenue



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Form 941N | Schedule Payment

941N - Income Tax Withholding

941N - Income Tax Withholding ?

1.	*Nebraska wages, tips, other compensation, gambling winnings, pensions and annuities, nonresident personal services, and construction services subject to Nebraska withholding.	41,826.00
2.	*Nebraska income tax withheld for the reporting period identified above	2,792.18
3.	Adjustments of tax withheld for preceding quarters of calendar year, if applicable. Do not adjust withholding for any previous year or report payments on this line.	161.00
4.	Nebraska incentive withholding credits (see instructions - if none, enter -0-)	31.00
5.	Adjusted total (line 2 plus line 3 minus 4)	2922.18
6.	Balance (click here to see a summary)	-1000.00
7.	Total amount due (line 5 plus line 6)	1922.18

[Print this Form \(Optional\)](#)

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- The \$1,000.00 missing payment is now showing on line 6.
- The total amount due is shown on line 7. The amount due has been reduced by the \$1,000.00 entered on the “941N - Missing Payments” screen.



Nebraska Department of Revenue



Income Tax Withholding

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941N - Income Tax Withholding

941N - Income Tax Withholding ?

1.	*Nebraska wages, tips, other compensation, gambling winnings, pensions and annuities, nonresident personal services, and construction services subject to Nebraska withholding.	41,826.00
2.	*Nebraska income tax withheld for the reporting period identified above	2,792.18
3.	Adjustments of tax withheld for preceding quarters of calendar year, if applicable. Do not adjust withholding for any previous year or report payments on this line.	161.00
4.	Nebraska incentive withholding credits (see instructions - if none, enter -0-)	31.00
5.	Adjusted total (line 2 plus line 3 minus 4)	2922.18
6.	Balance (click here to see a summary)	-1000.00
7.	Total amount due (line 5 plus line 6)	1922.18

[Print this Form \(Optional\)](#)

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- Review the line entries to ensure they are correct.
- At the bottom of the page, you have the option to **“Print this Form.”**
- The form has not yet been submitted, so the reference number will not yet appear in the upper right corner of the form.



Nebraska Income Tax Withholding Return

FORM
941N

Nebraska ID Number
8888888

Reporting Period
OCT-DEC 2015

Due Date
FEB 1, 2016

Please Do Not Write In This Space

Reference No.:

Date Filed:

Scheduled Payment Amount:

Scheduled Payment Date:

Name and Location Address

The Company
The Company LLC
1 Main Street
Lincoln, NE 68509

Name and Mailing Address

The Company
PO BOX 1
Lincoln, NE 68509

If you are not licensed to report Nebraska income tax withholding, or are changing name and/or address information, see instructions.

Check this box if you no longer make payments subject to income tax withholding in Nebraska.

1 Wages, tips, other compensation, gambling winnings, pensions and annuities, nonresident personal services, and construction services subject to Nebraska income tax withholding	1	41,826.00
2 Nebraska income tax withheld for the reporting period identified above	2	2,792.18
3 Adjustments of income tax withheld for preceding quarters of calendar year. Show a reduction of liability in brackets. Do not adjust for any previous year or report deposits on this line	3	161.00
4 Nebraska incentive compensation credits (see instructions - if none, enter -0-)	4	31.00
5 Adjusted total (line 2 plus line 3 minus line 4)	5	2,922.18
6 Balance	6	-1,000.00
7 Total tax due (line 5 plus line 6)	7	1,922.18

Line 6 contains total missing payments of: 1000.00

88888

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

Preparer Information

Preparer Name

Preparer Email

Phone Number

Mobile Number

E-file and e-pay, or mail this return and remit payment. If required, payment must be made electronically.

Nebraska Department of Revenue, PO Box 98915, Lincoln, NE 68509-8915

revenue.nebraska.gov, 800-742-7474 (NE and IA), 402-471-5729

Retain a copy for your records.



Nebraska Income Tax Withholding Return

FORM
941N

Nebraska ID Number
8888888

Reporting Period
OCT-DEC 2015

Due Date
FEB 1, 2016

Please Do Not Write In This Space

Reference No.:

Date Filed:

Scheduled Payment Amount:

Scheduled Payment Date:

Name and Location Address

The Company
The Company LLC
1 Main Street
Lincoln, NE 68509

Name and Mailing Address

The Company
PO BOX 1
Lincoln, NE 68509

If you are not licensed to report Nebraska income tax withholding, or are changing name and/or address information, see instructions.

Check this box if you no longer make payments subject to income tax withholding in Nebraska.

1 Wages, tips, other compensation, gambling winnings, pensions and annuities, nonresident personal services, and construction services subject to Nebraska income tax withholding	1	41,826.00
2 Nebraska income tax withheld for the reporting period identified above	2	2,792.18
3 Adjustments of income tax withheld for preceding quarters of calendar year. Show a reduction of liability in brackets. Do not adjust for any previous year or report deposits on this line	3	161.00
4 Nebraska incentive compensation credits (see instructions - if none, enter -0-)	4	31.00
5 Adjusted total (line 2 plus line 3 minus line 4)	5	2,922.18
6 Balance	6	-1,000.00
7 Total tax due (line 5 plus line 6)	7	1,922.18

Line 6 contains total missing payments of: 1000.00

88888
Under penalties of perjury, I declare that, as taxpayer or preparer, I have examined this return and, to the best of my knowledge and belief, it is true, correct, and complete.

Preparer Information

Preparer Name

Preparer Email

Phone Number

Mobile Number

E-file and e-pay, or mail this return and remit payment. If required, payment must be made electronically.

Nebraska Department of Revenue, PO Box 98915, Lincoln, NE 68509-8915

revenue.nebraska.gov, 800-742-7474 (NE and IA), 402-471-5729

Retain a copy for your records.

- The missing payment that was entered earlier is in a comment below line 7.
- The **“Reference No.”** and other filing information is blank as this form has not been submitted to the Department at this point.
- [Index](#) Close the PDF window when you are ready to continue filing.



Nebraska Department of Revenue



Income Tax Withholding

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941N - Income Tax Withholding

941N - Income Tax Withholding ?

1.	*Nebraska wages, tips, other compensation, gambling winnings, pensions and annuities, nonresident personal services, and construction services subject to Nebraska withholding.	41,826.00
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3.	Adjustments of tax withheld for preceding quarters of calendar year, if applicable. Do not adjust withholding for any previous year or report payments on this line.	161.00
4.	Nebraska incentive withholding credits (see instructions - if none, enter -0-)	31.00
5.	Adjusted total (line 2 plus line 3 minus 4)	2922.18
6.	Balance (click here to see a summary)	-1000.00
7.	Total amount due (line 5 plus line 6)	1922.18

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Click on the "Save/Next" button.

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Form 941N | Schedule Payment

Schedule Payment

Electronic Funds Withdrawal (EFW)

Electronic Funds Withdrawal (EFW) ?

Schedule an electronic payment now while filing your return. By entering the banking information below, your electronic payment will be scheduled. Do not duplicate your payment using another method.
 Use ACH credit, credit card, paper check, or other payment method.

The total balance due is: \$1,922.18

Scheduled Payment Amount

Scheduled Payment Date

Routing Number

Account Number

Retype Account Number

Type of Account Checking Savings

Account Holder Type Consumer Business

Check this box if this payment is coming from a bank account outside the United States.

Debit Fraud Filter
 If your bank account has a debit filter, you must tell your bank to add the [REDACTED] company ID. This will allow the bank to honor your payment to the Nebraska Department of Revenue without being returned for unauthorized debit. Your bank should retain any other company IDs related to Department payments.

Please click Save/Next to review your return.
 Your return has not been filed until you receive a reference number.

Back Save/Next

- If you have a balance due, the next screen is the “**Schedule Payment/Electronic Funds Withdrawal (EFW)**” screen.
- This screen will not appear if you do not have a payment due.

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Nebraska Department of Revenue
 NebFile for Business

Income Tax Withholding 8888888 THE COMPANY 12/2015

START RETURN COMPLETE FORMS SUMMARY

Form 941N | Schedule Payment

Schedule Payment

Electronic Funds Withdrawal (EFW)

Electronic Funds Withdrawal (EFW) ?

Schedule an electronic payment now while filing your return. By entering the banking information below, your electronic payment will be scheduled. Do not duplicate your payment using another method.

Use ACH credit, credit card, paper check, or other payment method.

The total balance due is: \$1,922.18

Scheduled Payment Amount

Scheduled Payment Date

Routing Number

Account Number

Retype Account Number

Type of Account Checking Savings

Account Holder Type Consumer Business

Check this box if this payment is coming from a bank account outside the United States.

Debit Fraud Filter
 If your bank account has a debit filter, you must tell your bank to add the [REDACTED] company ID. This will allow the bank to honor your payment to the Nebraska Department of Revenue without being returned for unauthorized debit. Your bank should retain any other company IDs related to Department payments.

Please click Save/Next to review your return.
 Your return has not been filed until you receive a reference number.

Back Save/Next

- You can schedule a payment while filing your return. This type of payment is called an EFW payment.
- After we review how to schedule an EFW payment, we will discuss other payment methods available.

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Nebraska Department of Revenue

NebFile for Business

Income Tax Withholding 8888888 THE COMPANY 12/2015

START RETURN COMPLETE FORMS SUMMARY

Form 941N | Schedule Payment

Schedule Payment

Electronic Funds Withdrawal (EFW)

Electronic Funds Withdrawal (EFW) ?

Schedule an electronic payment now while filing your return. By entering the banking information below, your electronic payment will be scheduled. Do not duplicate your payment using another method.
 Use ACH credit, credit card, paper check, or other payment method.

The total balance due is: \$1,922.18

Scheduled Payment Amount

Scheduled Payment Date

Routing Number

Account Number

Retype Account Number

Type of Account Checking Savings

Account Holder Type Consumer Business

Check this box if this payment is coming from a bank account outside the United States.

Debit Fraud Filter
 If your bank account has a debit filter, you must tell your bank to add the [REDACTED] company ID. This will allow the bank to honor your payment to the Nebraska Department of Revenue without being returned for unauthorized debit. Your bank should retain any other company IDs related to Department payments.

Please click Save/Next to review your return.
 Your return has not been filed until you receive a reference number.

Back Save/Next

- The **“Scheduled Payment Amount”** will be prepopulated with the amount that is showing as due on the 941N page.
- The amount can be changed by clicking in the box and typing the new amount.

Official Nebraska Government Website
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 NebFile for Business

Income Tax Withholding 8888888 THE COMPANY 12/2015

START RETURN COMPLETE FORMS SUMMARY

Form 941N | Schedule Payment

Schedule Payment

Electronic Funds Withdrawal (EFW)

Electronic Funds Withdrawal (EFW) ?

Schedule an electronic payment now while filing your return. By entering the banking information below, your electronic payment will be scheduled. Do not duplicate your payment using another method.
 Use ACH credit, credit card, paper check, or other payment method.

The total balance due is: \$1,922.18

Scheduled Payment Amount

Scheduled Payment Date

Routing Number

Account Number

Retype Account Number

Type of Account

Account Holder Type

Check this box if this payment is outside the United States.

Debit Fraud Filter Clean Today

If your bank account has a debit filter, you must tell your bank to add the [redacted] company ID. This will allow the bank to honor your payment to the Nebraska Department of Revenue without being returned for unauthorized debit. Your bank should retain any other company IDs related to Department payments.

Please click Save/Next to review your return.
 Your return has not been filed until you receive a reference number.

Back Save/Next

- The **“Scheduled Payment Date”** will be prepopulated with the current date.
- To change the date, click on the small calendar located to the right of the **“Scheduled Payment Date”** box. Use the arrows at the top of the calendar to navigate if you need to select a different month or year.
- Once you have the correct month and year, click on the day you want your payment to be scheduled.

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Income Tax Withholding 8888888 THE COMPANY 12/2015

START RETURN COMPLETE FORMS SUMMARY

Form 941X | Schedule Payment

Check Help

Electronic Funds Withdrawal (EFW)

Schedule an electronic payment using the banking information provided. Do not duplicate your payments.
 Use ACH credit, credit card, or debit card.

The total balance due is: \$1,922.11

Scheduled Payment Amount

Scheduled Payment Date

Routing Number

Account Number

Retype Account Number

Type of Account

Account Holder Type

Check this box if this is a foreign account (not required for the United States).

Debit Fraud Filter

If your bank account has a debit card, you may want to check this box. This will allow the bank to process your debit card payments without being returned for unauthorized transactions related to Department payment.

Please click Save/Next to review your return. Your return has not been filed.

Sample Business Check

Sample Personal Check

- Next, enter your bank routing number. The routing number is always 9 digits long.
- If you are unsure of the routing number location on your check, click on the image of a check located next to Routing Number. A sample check for both a business and a personal account will be shown.

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Nebraska Department of Revenue

NebFile for Business

Income Tax Withholding 8888888 THE COMPANY 12/2015

START RETURN COMPLETE FORMS SUMMARY

Form 943N Schedule Payment

Schedule Payment

Electronic Funds Withdrawal (EFW)

Electronic Funds Withdrawal (EFW) ?

Schedule an electronic payment now while filing your return. By entering the banking information below, your electronic payment will be scheduled. Do not duplicate your payment using another method.

 Use ACH credit, credit card, paper check, or other payment method.

The total balance due is: \$1,922.18

Scheduled Payment Amount 1,922.18

Scheduled Payment Date 02/03/2016

Routing Number 123456789

Account Number 12345

Retype Account Number 12345

Type of Account Checking Savings

Account Holder Type Consumer Business

Check this box if this payment is coming from a bank account outside the United States.

Debit Fraud Filter

If your bank account has a debit filter, you must tell your bank to add the [REDACTED] company ID. This will allow the bank to honor your payment to the Nebraska Department of Revenue without being returned for unauthorized debit. Your bank should retain any other company IDs related to Department payments.

Please click Save/Next to review your return.
Your return has not been filed until you receive a reference number.

Back Save/Next

Use a bank located inside the United States. At this time, banks from outside the United States are not accepted.

- Complete the “**Account Number**” and “**Retype Account Number.**”
- Choose whether the account is a “**Checking**” or a “**Savings**” account.
- Choose whether the account is a “**Consumer**” or “**Business**” account.

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Nebraska Department of Revenue
 NebFile for Business

Income Tax Withholding 8888888 THE COMPANY 12/2015

START RETURN COMPLETE FORMS SUMMARY

Form 941N Schedule Payment

Schedule Payment

Electronic Funds Withdrawal (EFW)
 Electronic Funds Withdrawal (EFW)?

Schedule an electronic payment now while filing your return. By entering the banking information below, your electronic payment will be scheduled. Do not duplicate your payment using another method.
 Use ACH credit, credit card, paper check, or other payment method.

The total balance due is: \$1,922.18

Scheduled Payment Amount

Scheduled Payment Date

Routing Number

Account Number

Retype Account Number

Type of Account Checking Savings

Account Holder Type Consumer Business

Check this box if this payment is coming from a bank account outside the United States.

Debit Fraud Filter
 If your bank account has a debit filter, you must tell your bank to add the [REDACTED] company ID. This will allow the bank to honor your payment to the Nebraska Department of Revenue without being returned for unauthorized debit. Your bank should retain any other company IDs related to Department payments.

Please click Save/Next to review your return.
 Your return has not been filed until you receive a reference number.

Back Save/Next

Important: If you have a **Debit Fraud Filter** on your bank account, you must contact your financial institution to add the Nebraska Department of Revenue's company ID to your list of authorized companies – otherwise the bank will return the payment as an unauthorized debit.

Note: If you use NebFile for Business for other tax programs, the debit fraud filter is the same for all business programs. The Company ID is blacked out on this screen, but will be visible on the screen when you are in the actual filing system.

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Nebraska Department of Revenue
 NebFile for Business

Income Tax Withholding 8888888 THE COMPANY 12/2015

START RETURN COMPLETE FORMS SUMMARY

Form 941N | Schedule Payment

Schedule Payment

Electronic Funds Withdrawal (EFW)

Electronic Funds Withdrawal (EFW) ?

Schedule an electronic payment now while filing your return. By entering the banking information below, your electronic payment will be scheduled. Do not duplicate your payment using another method.
 Use ACH credit, credit card, paper check, or other payment method.

The total balance due is: \$1,922.18

Scheduled Payment Amount

Scheduled Payment Date

Routing Number

Account Number

Retype Account Number

Type of Account Checking Savings

Account Holder Type Consumer Business

Check this box if this payment is coming from a bank account outside the United States.

Debit Fraud Filter
 If your bank account has a debit filter, you must tell your bank to add the [REDACTED] company ID. This will allow the bank to honor your payment to the Nebraska Department of Revenue without being returned for unauthorized debit. Your bank should retain any other company IDs related to Department payments.

Please click Save/Next to review your return.
 Your return has not been filed until you receive a reference number.

Back Save/Next

After you have verified that all entered information is correct, click on the **“Save/Next”** button.

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NebFile for Business

Income Tax Withholding 8888888 THE COMPANY 12/2015

START RETURN COMPLETE FORMS SUMMARY

Form 941N | Schedule Payment

Schedule Payment

Electronic Funds Withdrawal (EFW)

Electronic Funds Withdrawal (EFW) ?

- Schedule an electronic payment now while filing your return. By entering the banking information below, your electronic payment will be scheduled. Do not duplicate your payment using another method.
- Use ACH credit, credit card, paper check, or other payment method.

The total balance due is: \$1,922.18

Scheduled Payment Amount

Scheduled Payment Date

Routing Number

Account Number

Retype Account Number

Type of Account

Account Holder Type

Check this box if you are a resident of the United States

Debit Fraud Filter

If your bank account has a debit filter, you must tell your bank to add the [REDACTED] company ID. This will allow the bank to honor your payment to the Nebraska Department of Revenue without being returned for unauthorized debit. Your bank should retain any other company IDs related to Department payments.

Please click Save/Next to review your return.
Your return has not been filed until you receive a reference number.

Message from webpage

The scheduled payment amount you have entered does not match the total balance due. Click OK if the scheduled payment amount is correct or Cancel to change the amount.

If the payment entered is for an amount different than the total balance due, a message will pop up to verify the payment amount. If the amount is correct, click on **“OK.”**

If the amount is not correct, click on **“Cancel”** and correct the amount.

Income Tax Withholding 8888888 THE COMPANY 12/2015

[START RETURN](#) [COMPLETE FORMS](#) [SUMMARY](#)

[Review Forms](#)

Income Tax Withholding Summary

941N - Income Tax Withholding

1.	Nebraska wages, tips, other compensation, gambling winnings, pensions and annuities, nonresident personal services, and construction services subject to Nebraska withholding.	41,826.00
2.	Nebraska income tax withheld for the reporting period identified above	2,792.18
3.	Adjustments of tax withheld for preceding quarters of calendar year, if applicable. Do not adjust withholding for any previous year or report payments on this line.	161.00
4.	Nebraska incentive withholding credits (see instructions - if none, enter -0-)	31.00
5.	Adjusted total (line 2 plus line 3 minus 4)	2,922.18
6.	Balance (click here to see a summary)	-1,000.00
7.	Total amount due (line 5 plus line 6)	1,922.18

Scheduled Payments

Scheduled Payment Amount: 1922.18
 Scheduled Payment Date: Feb 3, 2016
 Routing Number: 123456789
 Account Number: *****2345

The act of e-filing this return is the signature of the taxpayer and preparer, if applicable. By submitting this electronic return, I declare under penalties of perjury that I have examined this electronic return and, to the best of my knowledge and belief, it is true, correct, and complete. This declaration is based on all information that I have any knowledge of.

[Back](#) [File Return](#)

Income Tax Withholding 8888888 THE COMPANY 12/2015

[START RETURN](#) [COMPLETE FORMS](#) [SUMMARY](#)
[Review Forms](#)

Income Tax Withholding Summary

941N - Income Tax Withholding

1.	Nebraska wages, tips, other compensation, gambling winnings, pensions and annuities, nonresident personal services, and construction services subject to Nebraska withholding.	41,826.00
2.	Nebraska income tax withheld for the reporting period identified above	2,792.18
3.	Adjustments of tax withheld for preceding quarters of calendar year, if applicable. Do not adjust withholding for any previous year or report payments on this line.	161.00
4.	Nebraska incentive withholding credits (see instructions - if none, enter -0-)	31.00
5.	Adjusted total (line 2 plus line 3 minus 4)	2,922.18
6.	Balance (click here to see a summary)	-1,000.00
7.	Total amount due (line 5 plus line 6)	1,922.18

Scheduled Payments	
Scheduled Payment Amount:	1922.18
Scheduled Payment Date:	Feb 3, 2016
Routing Number:	123456789
Account Number:	*****2345

The act of e-filing this return is the signature of the taxpayer and preparer, if applicable. By submitting this electronic return, I declare under penalties of perjury that I have examined this electronic return and, to the best of my knowledge and belief, it is true, correct, and complete. This declaration is based on all information that I have any knowledge of.

[Back](#) [File Return](#)

- Verify all the information again.
- Double-check the scheduled payment amount and date.
- Read the paragraph at the bottom of the page.

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 NebFile for Business

Income Tax Withholding 8888888 THE COMPANY 12/2015

START RETURN COMPLETE FORMS SUMMARY

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Income Tax Withholding Summary

941N - Income Tax Withholding

1.	Nebraska wages, tips, other compensation, gambling winnings, pensions and annuities, nonresident personal services, and construction services subject to Nebraska withholding.	41,826.00
2.	Nebraska income tax withheld for the reporting period identified above	2,792.18
3.	Adjustments of tax withheld for preceding quarters of calendar year, if applicable. Do not adjust withholding for any previous year or report payments on this line.	161.00
4.	Nebraska incentive withholding credits (see instructions - if none, enter -0-)	31.00
5.	Adjusted total (line 2 plus line 3 minus 4)	2,922.18
6.	Balance (click here to see a summary)	-1,000.00
7.	Total amount due (line 5 plus line 6)	1,922.18

Scheduled Payments

Scheduled Payment Amount: 1922.18
 Scheduled Payment Date: Feb 3, 2016
 Routing Number: 123456789
 Account Number: *****2345

The act of e-filing this return is the signature of the taxpayer and preparer, if applicable. By submitting this electronic return, I declare under penalties of perjury that I have examined this electronic return and, to the best of my knowledge and belief, it is true, correct, and complete. This declaration is based on all information that I have any knowledge of.

Back File Return

- Click on **“File Return”** to actually transmit the information to the Department of Revenue and to receive a **“Reference Number.”**
- If you do not receive a **“Reference Number,”** the return has not been filed.

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Nebraska Department of Revenue



Income Tax Withholding **8888888** **THE COMPANY** **12/2015**

[START RETURN](#) [MAKE PAYMENT](#)

Payment

Payment Options

Amount Due: \$ 1,922.18
Scheduled Payment: \$ 1,922.18 on Wednesday, February 3, 2016

To cancel a scheduled payment contact our Taxpayer Assistance office at 800-742-7474 or at 402-471-5729 up until 4:00 pm Central Time two business days prior to your scheduled payment date.

Reference Number

Your Reference Number: 21B000004582
Forms Submitted on: 02/03/2016 - 05:53 PM Central Time

[Exit](#)

The next page that comes up is the **“Payment Options”** page.

Official Nebraska Government Website

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Nebraska Department of Revenue

NebFile for Business

Income Tax Withholding 8888888 THE COMPANY 12/2015

START RETURN MAKE PAYMENT

Payment

Payment Options

Amount Due: \$ 1,922.18
 Scheduled Payment: \$ 1,922.18 on Wednesday, February 3, 2016

To cancel a scheduled payment contact our Taxpayer Assistance office at 800-742-7474 or at 402-471-5729 up until 4:00 pm Central Time two business days prior to your scheduled payment date.

Reference Number

Your Reference Number: 21B000004582
 Forms Submitted on: 02/03/2016 - 05:53 PM Central Time

Create PDF to Print or Save

[Exit](#)

- This page shows the amount due and that a payment has been scheduled to be debited from your account on February 3, 2016.
- The area in the middle of the page provides Department contact information and the payment cancellation policy.

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Nebraska Department of Revenue

NebFile for Business

Income Tax Withholding 8888888 THE COMPANY 12/2015

START RETURN MAKE PAYMENT

Payment

Payment Options

Amount Due: \$ 1,922.18
Scheduled Payment: \$ 1,922.18 on Wednesday, February 3, 2016

To cancel a scheduled payment contact our Taxpayer Assistance office at 800-742-7474 or at 402-471-5729 up until 4:00 pm Central Time two business days prior to your scheduled payment date.

Reference Number

Your Reference Number: 21B000004582

Forms Submitted on: 02/03/2016 - 05:53 PM Central Time

Create PDF to Print or Save

[Exit](#)

- The bottom section shows **“Your Reference Number”** and the date and time your return was submitted.
- If the reference number contains an “R,” the return was submitted without a payment. If the reference number contains a “B,” the return was submitted with a payment.
- If you wish to print, save, or view the completed return, click on **“Create PDF to Print or Save.”**

 REVENUE	Nebraska Income Tax Withholding Return	FORM 941N																					
Nebraska ID Number 8888888	Reporting Period OCT-DEC 2015	Due Date FEB 1, 2016																					
<div style="border: 1px solid orange; padding: 5px;"> <p>Please Do Not Write In This Space</p> <p>Reference No.: 21B000004582</p> <p>Date Filed: FEB 3, 2016 17:53 PM</p> <p>Scheduled Payment Amount: 1922.18</p> <p>Scheduled Payment Date: FEB 3, 2016</p> </div>																							
Name and Location Address THE COMPANY THE COMPANY LLC 1 MAIN STREET LINCOLN, NE 68509		Name and Mailing Address THE COMPANY PO BOX 1 LINCOLN, NE 68509																					
<p><small>If you are not licensed to report Nebraska income tax withholding, or are changing name and/or address information, see instructions.</small></p> <p><input type="checkbox"/> <small>Check this box if you no longer make payments subject to income tax withholding in Nebraska.</small></p>																							
1 Wages, tips, other compensation, gambling winnings, pensions and annuities, nonresident personal services, and construction services subject to Nebraska income tax withholding		<table border="1" style="width: 100%; border-collapse: collapse;"> <tr> <td style="width: 5%; text-align: center;">1</td> <td style="width: 85%;"></td> <td style="width: 10%; text-align: right;">41,826.00</td> </tr> <tr> <td style="text-align: center;">2</td> <td></td> <td style="text-align: right;">2,792.18</td> </tr> <tr> <td style="text-align: center;">3</td> <td></td> <td style="text-align: right;">161.00</td> </tr> <tr> <td style="text-align: center;">4</td> <td></td> <td style="text-align: right;">31.00</td> </tr> <tr> <td style="text-align: center;">5</td> <td></td> <td style="text-align: right;">2,922.18</td> </tr> <tr> <td style="text-align: center;">6</td> <td></td> <td style="text-align: right;">-1,000.00</td> </tr> <tr> <td style="text-align: center;">7</td> <td></td> <td style="text-align: right;">1,922.18</td> </tr> </table>	1		41,826.00	2		2,792.18	3		161.00	4		31.00	5		2,922.18	6		-1,000.00	7		1,922.18
1		41,826.00																					
2		2,792.18																					
3		161.00																					
4		31.00																					
5		2,922.18																					
6		-1,000.00																					
7		1,922.18																					
2 Nebraska income tax withheld for the reporting period identified above		2,792.18																					
3 Adjustments of income tax withheld for preceding quarters of calendar year. Show a reduction of liability in brackets. Do not adjust for any previous year or report deposits on this line		161.00																					
4 Nebraska incentive compensation credits (see instructions - if none, enter -0-)		31.00																					
5 Adjusted total (line 2 plus line 3 minus line 4)		2,922.18																					
6 Balance		-1,000.00																					
7 Total tax due (line 5 plus line 6)		1,922.18																					
<div style="border: 1px solid orange; border-radius: 50%; padding: 5px; display: inline-block;"> <p>Line 6 contains total missing payments of: 1000.00</p> </div>																							
<p><small>88888</small></p> <p><small>Under penalties of perjury, I declare that, as taxpayer or preparer, I have examined this return and, to the best of my knowledge and belief, it is true, correct, and complete.</small></p>																							
Preparer Information	Mary Preparer Preparer Name _____	prepare@email.com Preparer Email _____																					
	402-555-1212 Phone Number _____	_____ Mobile Number _____																					
<p><small>E-file and e-pay, or mail this return and remit payment. If required, payment must be made electronically. Nebraska Department of Revenue, PO Box 98915, Lincoln, NE 68509-8915 revenue.nebraska.gov, 800-742-7474 (NE and IA), 402-471-5729 Retain a copy for your records.</small></p>																							

- The PDF will show the completed form.
- The filing information in the upper right corner of the return shows the **“Reference No.”** and **“Date Filed,”** if any payment was scheduled, as well as the date the payment is due to be paid.
- The \$1,000.00 missing payment information is located below line 7 of the form.



Nebraska Income Tax Withholding Return

FORM
941N

Nebraska ID Number
8888888

Reporting Period
OCT-DEC 2015

Due Date
FEB 1, 2016

Please Do Not Write In This Space

Reference No.: 21B000004582

Date Filed: FEB 3, 2016 17:53 PM

Scheduled Payment Amount: 1922.18

Scheduled Payment Date: FEB 3, 2016

Name and Location Address

THE COMPANY
THE COMPANY LLC
1 MAIN STREET
LINCOLN, NE 68509

Name and Mailing Address

THE COMPANY
PO BOX 1
LINCOLN, NE 68509

If you are not licensed to report Nebraska income tax withholding, or are changing name and/or address information, see instructions.

Check this box if you no longer make payments subject to income tax withholding in Nebraska.

1 Wages, tips, other compensation, gambling winnings, pensions and annuities, nonresident personal services, and construction services subject to Nebraska income tax withholding	1	41,826.00
2 Nebraska income tax withheld for the reporting period identified above	2	2,792.18
3 Adjustments of income tax withheld for preceding quarters of calendar year. Show a reduction of liability in brackets. Do not adjust for any previous year or report deposits on this line	3	161.00
4 Nebraska incentive compensation credits (see instructions - if none, enter -0-)	4	31.00
5 Adjusted total (line 2 plus line 3 minus line 4)	5	2,922.18
6 Balance	6	-1,000.00
7 Total tax due (line 5 plus line 6)	7	1,922.18

Line 6 contains total missing payments of: 1000.00

88888

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

Preparer Information

Mary Preparer
Preparer Name

prepare@email.com
Preparer Email

402-555-1212
Phone Number

Mobile Number

E-file and e-pay, or mail this return and remit payment. If required, payment must be made electronically.

Nebraska Department of Revenue, PO Box 98915, Lincoln, NE 68509-8915

revenue.nebraska.gov, 800-742-7474 (NE and IA), 402-471-5729

Retain a copy for your records.

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Nebraska Department of Revenue



Income Tax Withholding 8888888 THE COMPANY 12/2015

[START RETURN](#) [MAKE PAYMENT](#)

Payment

Payment Options

Amount Due: \$ 1,922.18
Scheduled Payment: \$ 1,922.18 on Wednesday, February 3, 2016

To cancel a scheduled payment contact our Taxpayer Assistance office at 800-742-7474 or at 402-471-5729 up until 4:00 pm Central Time two business days prior to your scheduled payment date.

Reference Number

Your Reference Number: 21B000004582
Forms Submitted on: 02/03/2016 - 05:53 PM Central Time

[Exit](#)

You have now completed your return and scheduled an EFW payment.
You can click **“Exit”** to sign out of the system.

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Nebraska Department of Revenue
 NebFile for Business

Income Tax Withholding 8888888 THE COMPANY 12/2015

START RETURN COMPLETE FORMS SUMMARY

Form 941N | Schedule Payment

Schedule Payment

Electronic Funds Withdrawal (EFW)

Electronic Funds Withdrawal (EFW)?

Schedule an electronic payment now while filing your return. By entering the banking information below, your electronic payment will be scheduled. Do not duplicate your payment using another method.

Use ACH credit, credit card, paper check, or other payment method.

The total balance due is: \$1,922.18

Scheduled Payment Amount

Scheduled Payment Date

Routing Number

Account Number

Retype Account Number

Type of Account Checking Savings

Account Holder Type Consumer Business

Check this box if this payment is coming from a bank account outside the United States.

Debit Fraud Filter

If your bank account has a debit filter, you must tell your bank to add the "9NEBTAXPAY" company ID. This will allow the bank to honor your payment to the Nebraska Department of Revenue without being returned for unauthorized debit. Your bank should retain any other company IDs related to Department payments.

Please click Save/Next to review your return.
 Your return has not been filed until you receive a reference number.

Back Save/Next

Click on this circle to choose a payment method other than EFW.

Notice the scheduled payment amount and date are now blank.

To make a payment using a method **other than EFW**, while you are still filing your return, click on the circle in front of **“Use ACH credit, credit card, paper check, or other payment method.”**

Income Tax Withholding 8888888 THE COMPANY 12/2015

START RETURN COMPLETE FORMS SUMMARY
Form 941N | Schedule Payment
Schedule Payment

Electronic Funds Withdrawal (EFW)

Electronic Funds Withdrawal (EFW) ?

- Schedule an electronic payment now while filing your return. By entering the banking information below, your electronic payment will be scheduled. Do not duplicate your payment using another method.
- Use ACH credit, credit card, paper check, or other payment method.

The total balance due is: \$1,922.18

Scheduled Payment Amount
Scheduled Payment Date
Routing Number
Account Number
Retype Account Number
Type of Account Checking Savings
Account Holder Type Consumer Business
 Check this box if this payment is coming from a bank account outside the United States.

Debit Fraud Filter

If your bank account has a debit filter, you must tell your bank to add the [redacted] company ID. This will allow the bank to honor your payment to the Nebraska Department of Revenue without being returned for unauthorized debit. Your bank should retain any other company IDs related to Department payments.

Please click Save/Next to review your return.
Your return has not been filed until you receive a reference number.

Back Save/Next

Click on the "Save/Next" button.

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Nebraska Department of Revenue

NebFile for Business

Income Tax Withholding 8888888 THE COMPANY 12/2015

START RETURN COMPLETE FORMS SUMMARY

Review Forms

Income Tax Withholding Summary

941N - Income Tax Withholding

1.	Nebraska wages, tips, other compensation, gambling winnings, pensions and annuities, nonresident personal services, and construction services subject to Nebraska withholding.	41,826.00
2.	Nebraska income tax withheld for the reporting period identified above	2,792.18
3.	Adjustments of tax withheld for preceding quarters of calendar year, if applicable. Do not adjust withholding for any previous year or report payments on this line.	161.00
4.	Nebraska incentive withholding credits (see instructions - if none, enter -0-)	31.00
5.	Adjusted total (line 2 plus line 3 minus 4)	2,922.18
6.	Balance (click here to see a summary)	-1,000.00
7.	Total amount due (line 5 plus line 6)	1,922.18

Scheduled Payments

Please be sure to make a payment for the total balance due.

The act of e-filing this return is the signature of the taxpayer and preparer, if applicable. By submitting this electronic return, I declare under penalties of perjury that I have examined this electronic return and, to the best of my knowledge and belief, it is true, correct, and complete. This declaration is based on all information that I have any knowledge of.

[Back](#)

[File Return](#)

The “Income Tax Withholding Summary” page will display.

Income Tax Withholding 8888888 THE COMPANY 12/2015

[START RETURN](#) [COMPLETE FORMS](#) [SUMMARY](#)

[Review Forms](#)

Income Tax Withholding Summary

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[← Back](#) [File Return](#)

- Verify all the information again.
- Remember to make your payment for the balance due.
- Read the paragraph at the bottom of the page.

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Income Tax Withholding Summary

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Scheduled Payments

Please be sure to make a payment for the total balance due.

The act of e-filing this return is the signature of the taxpayer and preparer, if applicable. By submitting this electronic return, I declare under penalties of perjury that I have examined this electronic return and, to the best of my knowledge and belief, it is true, correct, and complete. This declaration is based on all information that I have any knowledge of.

- Click on **“File Return”** to actually transmit the information to the Nebraska Department of Revenue and to **receive a Reference Number**.
- If you do not receive a **Reference Number**, the return has not been filed.

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Income Tax Withholding 8888888 THE COMPANY 12/2015

START RETURN MAKE PAYMENT

Payment

Payment Options

Amount Due: \$ 1,922.18

You must make a payment of this amount using one of the options below.

- [Click here for other Electronic Payment Options](#)
- If you are unable to make an electronic payment, click here for a payment voucher to print and mail with your check or money order.

Reference Number

Your Reference Number: 21R000004579
 Forms Submitted on: 02/03/2016 - 11:55 AM Central Time

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Reference Number

- If you did not make an EFW payment while in the filing program, you still have other Electronic Payment Options available.
- Click on the first link to review those options.

Note: The “R” in the reference number indicates only the return was filed. If the EFW payment had been set up while filing the return there would be a “B” in the reference number.



Property Assessment



Motor Fuels



Charitable Gaming



Nebraska Lottery



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Electronic Payment Options for State Taxes

[Click Here for a Description of Payment Options](#)

Mandate Information

Nebraska e-pay

State withdraws funds from your bank account, based on the information you provide.

ACH Credit

You work with your bank to deposit funds into the State's bank account.

Tele-pay

Click the Tele-pay button above for instructions on paying taxes by phone.

Credit Card

Use a credit card to make tax payments.

Payment Plan

Work with the Department to pay your balance due.

- The “**Electronic Payment Options for State Taxes**” page will be displayed.
- A description of each option is available by clicking the link at the top of the page. Each option has additional information and instructions once you click on the box.

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NebFile for Business

Income Tax Withholding 8888888 THE COMPANY 12/2015

START RETURN MAKE PAYMENT

Payment

Payment Options

Amount Due: \$ 1,922.18

You must make a payment of this amount using one of the options below.

- [Click here for other Electronic Payment Options](#)
- [If you are unable to make an electronic payment, click here for a payment voucher to print and mail with your check or money order.](#)

Reference Number

Your Reference Number: 21R000004579
Forms Submitted on: 02/03/2016 - 11:55 AM Central Time

Create PDF to Print or Save

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- If you are **not mandated** to pay electronically, you can print out a payment voucher to mail with your check or money order.
- If you **are mandated** to pay electronically, the option to print a payment voucher will not be displayed.

Note: A \$100 penalty for non-compliance will be imposed if mandated electronic payments are not made electronically.



Nebraska Income Tax Withholding
Payment Voucher

Tax Program
21-00

Name THE COMPANY	PLEASE DO NOT WRITE IN THIS SPACE	N E B R A S K A
Tax Due (Form 941N, Line 5) \$ 2,922.18		
Previous Balance (Form 941N, Line 6) \$ -1000.00		
Balance Due (Form 941N, Line 7) \$ 1,922.18	Nebraska ID Number 88888888	A
E-payment Scheduled with Return \$ 0.00	Tax Period 12/2015	K
Remaining Amount Due (pay this amount) \$ 1,922.18	Reference Number 21R000004579	A

Mail this voucher and payment to: Nebraska Department of Revenue, PO Box 98915, Lincoln, NE 68509-8915

Consider using our safe and secure Nebraska e-pay system to make and manage your Nebraska business tax payments.

Please visit www.revenue.ne.gov for additional information about e-pay.

If any corrections are needed or you have questions, please contact Taxpayer's Assistance at

(800) 742-7474 (NE and IA) or (402) 471-5729.

DO NOT MAIL A COPY OF YOUR RETURN OR OTHER TAX FORMS WITH THIS VOUCHER



cut on this line and mail in with payment

7-262-2002 Rev. 9-2013

- The “**Nebraska Income Tax Withholding Payment Voucher**” is the next screen to appear.
- If you send your payment by mail, be sure to include a payment voucher so the payment is properly credited to the correct account and tax type.

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Nebraska Department of Revenue
NebFile for Business

Income Tax Withholding 8888888 THE COMPANY 3/2015

START RETURN MAKE PAYMENT

Payment

Payment Options

Amount Due: \$ 11,440.83

You must make a payment of this amount using one of the options below.

- [Click here for other Electronic Payment Options](#)
- [If you are unable to make an electronic payment, click here for a payment voucher to print and mail with your check or money order.](#)

Reference Number

Your Reference Number: 21R1000000132
Forms Submitted on: 04/29/2015 - 02:22 PM Central Time

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[Exit](#)

[Would you like to change this return?](#)

You may make changes to this return on or before the due date by clicking Restart Return. You must receive a new reference number once you have clicked the Restart Return button. If a new reference number is not received, no return will be filed with the Nebraska Department of Revenue for this period.

If you have already made a payment and have an additional amount due, you will need to make an additional payment by the due date. If you overpaid, a credit will be shown on your next return.

[Restart Return](#)

- Clicking on the **“Would you like to change this return?”** link will allow you to cancel the filing of the return and begin the return again.
- This function is available until 11:59 p.m. central time on the timely filed date.
- If you restart the return, you must submit the return and receive a new reference number, or your return will not be filed for the tax period restarted.

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Income Tax Withholding 8888888 THE COMPANY 3/2015

START RETURN MAKE PAYMENT

Payment

Payment Options

Amount Due: \$ 11,440.83
 Scheduled Payment: \$ 11,440.83 on Wednesday, April 29, 2015

To cancel a scheduled payment contact our Taxpayer Assistance office at 800-742-7474 or at 402-471-5729 up until 4:00 pm Central Time two business days prior to your scheduled payment date.

Reference Number

Your Reference Number: 21B1000000125
 Forms Submitted on: 04/29/2015 - 02:16 PM Central Time

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Exit

[Would you like to change this return?](#)

You may make changes to this return on or before the due date by clicking Restart Return. You must receive a new reference number once you have clicked the Restart Return button. If a new reference number is not received, no return will be filed with the Nebraska Department of Revenue for this period.

If you have already made a payment and have an additional amount due, you will need to make an additional payment by the due date. If you overpaid, a credit will be shown on your next return.

The following payment will be canceled when you restart this return:

\$ 11,440.83 on Wednesday, April 29, 2015 with reference number 21B1000000125

Restart Return

- If you scheduled an EFW payment when completing the original return, a message will appear if the payment will be cancelled when you restart the return.
- If the payment request has already been sent to your financial institution, it will not be possible to cancel the payment.

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- No special software – all you need is a valid email address and an Internet browser!

Try it out!



Thank you for viewing our demo!

For information about
NebFile for Business
or **Income Tax Withholding**, see
revenue.nebraska.gov

or

contact the Department at
800-742-7474 (NE and IA)
or **402-471-5729**