

**Nebraska Schedule K-1N —  
Shareholder's Share of Income, Deductions, Modifications, and Credits**

<b>Corporation's Name and Mailing Address</b>				<b>Shareholder's Name and Mailing Address</b>			
Name Doing Business As (dba)				Name			
Legal Name							
Street or Other Mailing Address				Street or Other Mailing Address			
City		State		City		State	
Zip Code				Zip Code			
Nebraska ID Number		Federal ID Number		Social Security Number/Federal ID Number		Spouse's Social Security Number	
Taxable Year of Organization				Check One:			
Beginning _____, 20 ____ and Ending _____, 20 ____				<input type="checkbox"/> Resident Individual <input type="checkbox"/> Nonresident Individual <input type="checkbox"/> Estate or Trust <input type="checkbox"/> Exempt Organization			
S Corporation's Nebraska Apportionment Factor				Shareholder's Ownership Percentage		If applicable, check the appropriate box:	
				%		<input type="checkbox"/> Final <input type="checkbox"/> Amended	

**Part A  
Shareholder's Share of Income and Deductions**

1 Ordinary business income (loss) .....	1	
2 Net income (loss) from rental real estate activities .....	2	
3 Net income (loss) from other rental activities .....	3	
4 Interest income .....	4	
5 Dividend income .....	5	
6 Royalties .....	6	
7 Net short-term capital gain (loss) .....	7	
8 Net long-term capital gain (loss) .....	8	
9 Net Section 1231 gain (loss) .....	9	
10 Other income (list below or attach schedule)		
a List type: _____ b Amount: \$ _____		
Total other income. Enter total of lines 10b .....	10	
11 Charitable contributions .....	11	
12 Section 179 expense deduction .....	12	
13 Other deductions and losses (list below or attach schedule)		
a List type: _____ b Amount: \$ _____		
Total other deductions and losses. Enter total of lines 13b .....	13	

**Part B  
Shareholder's Share of Modifications**

14 Qualified U.S. government interest deduction .....	14	
15 State and local government interest and dividend income .....	15	
16 Income (loss) from non-Nebraska sources .....	16	

**Part C  
Shareholder's Share of Credits**

17 Community Development Assistance Act credit .....	17	
18 Form 3800N credits (see instructions)		
a Employment and Investment Growth Act .....	18 a	\$ _____
b Nebraska Advantage Act .....	18 b	\$ _____
c Nebraska Advantage Rural Development Act .....	18 c	\$ _____
d Nebraska Advantage Research and Development Act .....	18 d	\$ _____
e New Markets Tax Credit .....	18 e	\$ _____
f Nebraska Historic Tax Credit .....	18 f	\$ _____
Total of 18a through 18f .....	18	
19 Contractor withholding (see instructions) .....	19	
20 Nebraska Property Tax Incentive Act Credit (see instructions) .....	20	
21 Nebraska income tax withheld (see instructions) .....	21	