

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

Corporation's Name and Mailing Address				Shareholder's Name and Mailing Address			
Name Doing Business As (dba)				Name			
Legal Name							
Street or Other Mailing Address				Street or Other Mailing Address			
City	State	Zip Code		City	State	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 rental real estate income (loss)	2	
3 Other net rental income (loss)	3	
4 Interest income	4	
5 Ordinary dividends	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 (loss) (list below or attach schedule)		
a List type: _____ b Amount: \$ _____		
Total other income (loss). Enter total of lines 10b	10	
11 Contributions	11	
12 Section 179 deduction	12	
13 Other deductions (list below or attach schedule)		
a List type: _____ b Amount: \$ _____		
Total other deductions. 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	18a	\$ _____
b Nebraska Advantage Act	18b	\$ _____
c Nebraska Advantage Rural Development Act	18c	\$ _____
d Nebraska Advantage Research and Development Act	18d	\$ _____
e New Markets Tax Credit	18e	\$ _____
f Nebraska Historic Tax Credit	18f	\$ _____
g ImagiNE Nebraska Act	18g	\$ _____
h Key Employer and Jobs Retention Act	18h	\$ _____
i Urban Redevelopment Act	18i	\$ _____
j Renewable Chemical Production Tax Credit Act	18j	\$ _____
k Nebraska Higher Blend Tax Credit Act	18k	\$ _____
Total of 18a through 18k	18	
19 Contractor withholding (see instructions)	19	
20 Nebraska income tax withheld (see instructions)	20	