

Table 2: 2021 Nebraska Corporation Income Tax Returns for Insurance Companies (1000' \$)

Net Nebraska Taxable Income	Number of Corporations	Adj. Federal Taxable Income	Nebraska Income Before Capital Loss		Nebr. Capital Loss Carryover		Nebr. Net Operating Carryover		Net Nebraska Taxable Income	Nebr. Corp. Income Tax Before Credits		Non-Refundable Credits					Refundable Credits			NE Corp. Income Tax after Non-Refundable		Effective Tax Rate	
			Number	Amount	Number	Amount	Number	Amount		Number	Amount	Number	Amount	Insurance Premium	Form 3800N	TANF	School Readiness Credit	CDAA	Beginning Farmers Credit	Form 3800N	Number	Amount	Percent ¹
<=0	1	769,265	3,076	0	0	*	*	(30,907)	0	0	*	*	0	0	0	0	0	0	0	0	0	0.00%	
0-50	47	1,900,026	866	*	*	3	84	764	45	43	47	39	0	0	0	0	0	0	0	13	4	4.97%	
50-100	9	4,670,776	646	0	0	*	*	633	9	35	9	31	0	0	0	0	0	0	0	*	*	5.57%	
100-200	21	1,281,280	3,635	*	*	*	*	3,058	21	184	21	174	0	0	0	0	0	0	0	8	10	5.06%	
200-300	10	1,309,879	4,123	*	*	3	1,686	2,423	9	149	10	140	0	0	0	0	0	0	0	5	26	4.03%	
300-400	9	1,439,948	3,029	0	0	0	0	3,029	8	195	9	165	0	0	0	0	0	0	0	4	51	7.13%	
400-500	2	616,305	914	0	0	0	0	914	*	*	*	*	0	0	0	0	0	0	0	0	0	7.33%	
500-600	2	220,301	1,116	*	*	0	0	1,080	*	*	*	*	0	0	0	0	0	0	0	*	*	6.90%	
600-700	3	530,109	2,421	0	0	*	*	1,895	3	141	3	124	0	0	0	0	0	0	0	*	*	5.82%	
700-800	4	1,327,327	4,581	0	0	*	*	2,934	4	214	4	196	0	0	0	0	0	0	0	*	*	4.67%	
800-900	3	4,677,180	2,550	0	0	0	0	2,550	3	192	3	116	0	0	0	0	0	0	0	*	*	7.57%	
900-1,000	1	17,158	929	0	0	0	0	929	*	*	*	*	0	0	0	0	0	0	0	*	*	7.64%	
1,000-2,000	14	2,532,008	23,732	0	0	3	4,492	19,240	14	1,366	14	1,109	0	0	0	0	0	0	0	10	257	5.76%	
2,000-3,000	14	19,178,106	35,750	0	0	*	*	34,887	14	2,274	14	1,992	0	0	0	0	0	0	0	13	282	6.36%	
3,000-4,000	5	4,017,273	17,136	*	*	0	0	16,852	5	1,153	5	444	0	0	0	0	0	0	0	5	710	6.73%	
4,000-5,000	3	2,368,846	14,003	0	0	0	0	14,003	3	1,086	3	1,044	0	0	0	0	0	0	0	*	*	7.76%	
>5,000	26	56,089,052	483,535	0	0	*	*	481,266	26	35,659	26	22,154	*	*	0	0	0	0	0	18	13,366	7.35%	
Total	174	102,944,839	602,042	6	522	17	45,960	555,550	169	42,905	174	28,118	*	*	0	0	0	0	0	88	14,912	7.15%	

* Suppressed to maintain confidentiality.

¹ Includes insurance premium tax.

Source: 2021 Nebraska Corporation Tax Data, Detail file, extracted on 07/09/24

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