

Table 2: 2023 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	Insurance Premium	Form 3800N	TANF	CDAA	Employed Convicted Felon	Beginning Farmers Credit	Form 3800N	School District Property	Community College Property	PTET Credit		Number		Amount	Percent																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																									
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* Suppressed to maintain confidentiality.

¹ Includes insurance premium tax.

Source: 2023 Nebraska Corporation Tax Data, Detail file, extracted on 07/08/26

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