

2023 Nebraska Corporation Income Tax Returns with 3800N Credits (1000'S)

Number of Corporations		Adjusted Taxable Income	Nebaska Nebraska Before Capital Loss	Neb. Carryover Loss	Net Operating Carryover	Net Nebraska Taxable Income	Tax Before Credits	Non-Ref Interest Premium	Form 3800N	TANF	CDAAs	Employed Convicted Felon Credits	Refundable Credits	Form 3800N	School District	City College Property Tax	PTET Credit	NE Corp. Income Tax after Non-Refundable	Effective % Tax	
			Amount	Amount	Amount		Amount	Amount	Amount	Amount	Amount	Amount	Amount	Amount	Amount	Amount	Amount	Amount	Percent	
<=0	26	4,239,520	(52,336)	0	0	(52,990)	0	0	0	0	0	0	0	26	1,449	4	224	0	4.0%	
0-50	5	62,294	183	0	0	124	5	7	0	0	0	0	0	5	115	0	0	3.8%		
50-100	3	2,985	818	0	0	242	3	12	0	0	0	0	0	3	8	0	0	1.34%		
100-200	6	5,953,925	1,159	0	0	843	6	51	0	0	0	0	0	6	72	*	*	4.40%		
200-300	*	*	0	0	0	*	*	0	0	0	0	0	0	*	0	0	0	4.28%		
300-400	5	438,524	1,783	0	0	1,783	4	92	0	0	0	0	0	5	97	*	*	5.16%		
400-500	6	463,164	2,675	0	0	2,675	6	184	0	0	0	0	0	6	260	*	*	5.64%		
500-600	5	974,647	2,714	0	0	2,714	5	184	0	0	0	0	0	5	224	*	*	5.64%		
600-700	*	*	0	0	0	*	*	0	0	0	0	0	0	*	0	0	0	0.00%		
700-800	*	*	0	0	0	*	*	0	0	0	0	0	0	*	0	0	0	1.10%		
800-900	3	431,941	2,585	0	0	2,585	3	182	0	0	0	0	0	3	23	0	0	4.68%		
900-1,000	3	874,695	2,810	0	0	2,810	3	199	0	0	0	0	0	3	26	0	0	3.19%		
1,000-2,000	22	9,710,972	45,461	0	4	13,766	31,695	22	2,220	*	*	7	719	22	929	8	844	3.30%		
2,000-3,000	14	15,204,430	33,966	0	0	33,966	13	2,227	*	*	4	638	0	14	322	5	239	4.68%		
3,000-4,000	5	2,749,162	16,377	0	0	16,377	5	1,169	0	0	0	0	0	5	361	*	*	4.98%		
4,000-5,000	*	*	0	0	0	*	*	0	0	0	0	0	0	*	0	0	0	3.53%		
>5,000	47	229,382,720	1,452,956	3	896	3,1563	1,450,497	47	104,128	*	*	24	27,142	47	3,699	25	9,634	25	5.20%	
Total	157	271,608,547	1,579,485	5	1,016	17	20,575	130	111,647	4	950	45	29,498	0	157	2,632	51	11,908	51	5.20%

Note the totals for the categories "Nebraska Income Before Capital Loss", and "Net Nebraska Taxable Income" do not include the first taxable income category due to the negative total.

* suppressed to maintain confidentiality.

¹ includes insurance premium tax.

Source: 2023 Nebraska Corporate

Source: 2023 Nebraska Corporation Tax Data, Detail file, 07/08/2024