

2023 Nebraska Corporation Income Tax Returns Payments and Refunds, (1000'S)													2023 Nebraska Corporation Income Tax Returns Payments and Refunds, (1000'S)																								
Net Nebraska Taxable Income	Number of Corporations	Payments and Refunds										Other Charges		Nonrefundable Credits										Refundable Credits													
		Estimated		Form 7004N Deposits		Previous Year Overpayment Applied to		Balance Due		Refunds Paid		Refund Credited to Next Year		Penalty	Interest	Insurance Premium		CDAA		TANF		3800N		employed Convicted Felon Credit		Beginning Farmer		3800N		ool District Property Tax		Community College Property Tax		PTET Credit			
		Number	Amount	Number	Amount	Number	Amount	Number	Amount	Number	Amount	Number	Amount	Number	Amount	Number	Amount	Number	Amount	Number	Amount	Number	Amount	Number	Amount	Number	Amount	Number	Amount	Number	Amount	Number	Amount				
<=0	10,302	457	4,935	188	2,122	1,690	18,799	16	0	1,401	14,230	1,626	20,043	44	73	(30)	0	0	0	0	0	0	0	0	0	0	*	*	23	1,407	1,045	6,853	1,054	1,244	27	442	
0-50	6,375	1,211	4,683	947	1,577	2,368	12,003	1,033	170	1,185	7,870	2,746	12,364	1,111	85	1,699	(12)	59	41	*	*	0	0	0	0	*	0	0	5	115	918	3,916	917	798	52	408	
50-100	1,202	567	3,232	247	1,356	646	5,410	95	103	228	1,900	698	6,335	198	67	241	20	12	56	0	0	0	0	*	*	0	0	*	*	244	1,321	245	260	15	359		
100-200	1,011	569	6,522	232	1,919	585	8,465	78	247	146	3,314	625	8,984	169	103	180	28	16	119	0	0	0	0	0	0	*	*	*	6	72	1,730	190	338	17	215		
200-300	488	325	7,020	146	1,788	298	6,355	26	177	63	3,928	308	6,385	78	54	72	22	9	121	0	0	0	0	0	0	0	0	0	*	91	902	91	175	12	438		
300-400	338	226	6,318	109	1,328	208	4,874	25	121	45	1,145	199	6,096	61	61	67	24	7	157	0	0	0	0	0	0	0	0	0	4	58	65	782	65	159	8	195	
400-500	220	164	4,419	69	1,415	138	4,395	13	158	25	1,986	138	3,817	28	33	32	(37)	4	124	*	*	0	0	*	*	0	0	0	6	260	48	767	48	140	3	89	
500-600	144	89	3,338	53	1,564	77	3,024	8	107	21	1,023	94	3,616	14	20	19	14	7	256	0	0	0	0	0	0	0	0	0	5	224	23	635	23	139	*	*	
600-700	112	76	2,904	48	1,501	85	4,206	6	84	7	678	85	4,149	17	43	16	10	5	123	*	*	0	0	*	*	0	0	0	0	0	14	389	14	111	*	*	
700-800	94	74	3,519	42	1,223	70	3,384	7	51	5	228	69	2,692	12	4	11	0	0	0	0	0	0	0	0	0	0	0	0	*	12	157	12	35	0	0		
800-900	85	63	5,769	28	1,226	51	2,446	6	153	3	1,486	59	3,296	15	53	9	14	*	*	0	0	0	0	*	*	0	0	*	*	8	44	8	9	0	0		
900-1,000	66	56	3,562	31	886	45	2,064	*	*	7	162	50	2,632	6	7	10	7	*	*	0	0	0	0	0	0	0	0	0	3	26	8	86	8	15	0	0	
1,000-2,000	373	292	27,594	156	6,999	269	21,332	23	583	44	4,495	267	23,069	46	84	57	21	15	1,026	0	0	0	0	7	719	0	0	18	641	57	1,906	57	339	3	296		
2,000-3,000	155	129	21,781	57	5,185	110	11,043	10	218	18	1,380	106	14,019	8	11	23	42	9	1,243	0	0	0	0	4	638	0	0	11	213	21	740	21	131	*	*		
3,000-4,000	81	70	14,792	41	4,419	58	9,712	8	277	5	1,332	62	10,735	5	75	12	(13)	3	520	0	0	0	0	*	*	0	0	4	361	3	126	3	21	*	*		
4,000-5,000	51	45	12,285	31	3,428	39	5,459	5	372	3	2,502	37	5,177	3	33	9	22	4	1,100	0	0	0	0	*	*	0	0	*	*	6	408	6	78	*	*		
>5,000	321	278	314,122	159	84,284	255	169,794	28	2,761	31	26,837	240	158,629	23	247	36	202	22	16,531	0	0	0	0	20	24,093	*	*	0	0	29	3,511	62	19,712	62	3,597	0	0
Total	21,418	4,691	446,795	2,584	122,220	6,992	292,765	1,388	5,582	3,237	74,496	7,409	292,038	1,838	984	2,566	334	175	21,584	4	4	0	0	40	26,393	3	38	*	*	122	6,966	2,815	40,475	2,824	7,589	144	3,069

* suppressed to maintain confidentiality.
Source: 2023 Nebraska Corporation Tax Data, Balance Forward file, extracted on 07/08/26

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