

TABLE A1: Selected Statistics of Nebraska Corporations (Form 1120) for Tax Year 2023.

(All figures are based on 2024 Business Master File Extract Year)

(Amounts are in thousands of dollars)

NAICS	Number of Returns**	Net Receipts	Total Income				Total Deductions		Taxable Income				Total Federal Tax	
			Income Above \$0		Income Less \$0		Number of Corporations	Amount	Income Above \$0		Income Less \$0		Number of Corporations	Amount
			Number of Corporations	Amount	Number of Corporations	Amount			Number of Corporations	Amount	Number of Corporations	Amount		
Agriculture (11)														
Agricultural Production (111,112,113,114)	2,364	2,309,473	2,360	2,805,376	4	(108)	2,362	2,653,319	1,516	202,526	527	(50,634)	1,489	41,158
Agricultural Support Activities (115)	227	8,705,423	223	1,129,563	4	(341)	227	1,063,476	131	56,920	63	(15,804)	127	33,354
Total	2,591	11,014,896	2,583	3,934,939	8	(449)	2,589	3,716,795	1,647	259,446	590	(66,438)	1,616	74,512
Mining (21)	29	20,356	29	19,102	0	0	29	15,335	15	4,108	9	(340)	15	880
Utilities (22)	9	22,818	9	6,990	0	0	9	6,675	5	321	*	*	5	67
Construction (23)														
Gen.Bldg. Construction (236)	131	1,774,582	130	190,123	*	*	131	184,104	65	17,961	52	(11,972)	65	3,211
Heavy Construction (237)	48	13,582,484	48	13,986,274	0	0	48	12,338,653	28	1,649,080	13	(1,459)	28	88,712
Special Trade Construction (238)	396	1,762,466	393	604,949	3	(399)	396	547,478	235	74,994	136	(17,921)	232	15,606
Total	575	17,119,532	571	14,781,346	4	(429)	575	13,070,234	328	1,742,035	201	(31,351)	325	107,529
Manufacturing (31-33)														
Food and Beverage (311,312)	36	21,188,342	36	4,899,310	0	0	36	2,875,346	20	1,525,838	11	(22,851)	21	313,741
Textile and Apparel (313,314,315, 316)	7	30,374	7	2,956	0	0	7	3,008	*	*	4	(53)	*	*
Wood and Paper (321,322)	21	310,470	21	66,413	0	0	21	41,280	13	25,185	3	(52)	13	5,085
Printing and Related Activities (323)	15	45,872	15	11,611	0	0	15	11,770	6	268	5	(427)	6	56
Petroleum and Chemical (324, 325)	16	267,495	14	81,185	*	*	16	78,353	5	8,059	9	(5,282)	5	1,586
Nonmetallic Mineral (326, 327)	16	1,221,359	16	598,842	0	0	16	153,593	11	450,040	3	(4,790)	11	94,431
Fabricated and Primary Metal (331, 332)	53	4,901,830	52	1,472,000	*	*	53	894,271	36	578,246	14	(518)	35	105,370
Industrial and Ag Machinery (333)	42	461,928	38	165,962	4	(1,347)	42	120,174	23	48,555	15	(4,114)	22	9,585
Computer and Electrical Equipment (334,335)	13	298,832	13	193,701	0	0	13	107,747	10	86,272	*	*	9	16,413
Transportation Equipment (336)	5	1,648,962	5	116,002	0	0	5	82,021	*	*	3	(453)	*	*
Miscellaneous Products (337,339)	48	477,480	46	222,058	*	*	48	218,186	22	30,823	21	(26,989)	22	5,576
Total	272	30,852,943	263	7,830,040	9	(1,442)	272	4,585,748	149	2,787,720	90	(65,848)	147	557,638
Wholesale Trade (42)														
Durable Goods (423)	122	1,987,051	118	495,670	4	(38)	122	416,858	74	96,833	39	(18,092)	71	20,042
Non durable Goods (424)	93	26,795,841	89	1,623,105	4	(1,119)	93	1,464,621	58	171,569	24	(9,896)	57	35,710
Total	215	28,782,892	207	2,118,774	8	(1,157)	215	1,881,479	132	268,402	63	(27,988)	128	55,752
Retail Trade (44-45)														
Motor Vehicle and Parts (441)	153	1,052,727	143	225,864	10	(324)	153	192,293	90	40,244	51	(6,996)	89	8,451
Furniture and Home Furnishings (442)	15	41,790	15	15,807	0	0	15	15,071	11	749	*	*	11	157
Electronics and Appliance Stores (443)	5	2,227	5	1,063	0	0	5	881	3	204	*	*	3	43
Building Material and Garden Equipment (444)	66	344,018	66	93,782	0	0	66	82,881	44	11,432	16	(468)	43	2,314
Food and Beverage Stores (445)	81	835,215	80	205,084	*	*	81	184,289	50	21,245	20	(451)	48	4,424
Health and Personal Care (446)	8	9,869	7	2,685	*	*	8	2,718	4	157	4	(234)	4	33
Gas Stations (447)	18	296,528	17	47,825	*	*	18	39,511	14	8,347	3	(54)	14	1,753
Misc. Stores (448, 45)	175	2,541,407	174	1,004,355	*	*	175	647,966	95	363,557	65	(7,333)	94	75,917
Total	521	5,123,781	507	1,596,465	14	(393)	521	1,165,609	311	445,935	162	(15,571)	306	93,093
Transportation (48-49)														
Air, Rail and Water (481,482,483)	10	428,583	10	59,119	0	0	10	62,096	4	380	5	(3,357)	4	23
Ground Transportation (484,485)	230	4,231,864	227	4,042,127	3	(4)	230	3,954,616	120	97,745	82	(10,238)	118	18,243
Other Transportation and Warehousing (486,487,488,49)	45	2,304,515	45	377,524	0	0	45	325,811	24	44,798	16	(9,623)	24	8,609
Total	285	6,964,962	282	4,478,769	3	(4)	285	4,342,522	148	142,923	103	(23,218)	146	26,874
Information (51)														
Publishing (511)	6	23,676	6	23,901	0	0	6	23,840	3	75	3	(13)	*	*
Motion Picture, Radio, TV (512, 515)	7	5,519	7	4,011	0	0	7	5,031	*	*	4	(1,275)	*	*
Inform.Services and Data Processing (517,518,519)	45	410,433	45	170,391	0	0	45	159,130	23	16,160	17	(4,899)	21	3,237
Total	58	439,628	58	198,304	0	0	58	188,001	28	16,490	24	(6,187)	25	3,292
Finance and Insurance (52)														
Banking and Related Activities (521,522)	49	1,003,140	49	1,828,656	0	0	49	1,541,302	37	210,707	8	(18,486)	37	25,240
Securities and Financial Investments (523)	90	718,580	88	321,268	*	*	89	328,405	46	55,352	40	(62,640)	47	10,215
Insurance and Trusts (524,525)	141	101,811	141	150,724	0	0	141	109,295	83	15,254	43	(17,166)	83	3,316
Total	280	1,823,531	278	2,300,648	*	*	279	1,979,001	166	281,313	91	(98,292)	167	38,770
Real Estate (53)														
Real Estate (531)	676	301,773	671	323,682	5	(617)	670	307,921	331	35,248	227	(20,103)	330	7,370
Rental and Leasing Services (532,533)	44	18,482	44	32,077	0	0	44	31,910	24	939	13	(772)	24	197
Total	720	320,254	715	355,759	5	(617)	714	339,831	355	36,187	240	(20,875)	354	7,568
Services (54- 81)														
Professional Services (54)	445	7,556,882	438	5,071,655	7	(147)	443	4,835,620	208	321,120	191	(85,456)	201	34,415
Management of Companies (55)	121	36,060,981	120	36,842,319	*	*	121	28,056,484	90	8,858,694	26	(79,648)	89	1,737,000
Administration Services (56)	157	934,002	155	580,442	*	*	157	515,794	82	67,703	59	(3,283)	77	13,855
Educational Services (61)	16	5,286	16	4,215	0	0	16	4,850	5	237	8	(872)	5	50
Health Services (621,622,623)	216	1,147,228	214	1,170,224	*	*	214	1,192,146	92	14,444	103	(36,413)	89	3,017
Social Services (624)	17	26,782	17	26,877	0	0	17	25,804	9	1,356	6	(283)	9	283
Arts and Entertainment (71)	108	134,468	108	128,295	0	0	108	125,642	45	4,344	39	(3,878)	45	1,372
Accommodation (721)	19	15,535	19	16,842	0	0	19	15,994	10	1,327	7	(480)	10	279
Eating and Drinking Places (722)	180	188,310	179	122,287	*	*	180	115,691	90	10,771	80	(4,224)	83	1,957
Repair and Maintenance (811)	141	180,542	137	81,836	4	(16)	137	78,492	79	6,229	51	(2,797)	79	1,287
Personal and Laundry (812)	117	391,265	116	107,105	*	*	117	100,593	51	12,609	56	(6,105)	51	2,646
Religious Organizations and Private Households (813,814)	29	1,472	29	1,864	0	0	29	1,773	12	156	10	(65)	10	33
Total	1,566	46,642,752	1,548	44,153,959	18	(6,918)	1,558	35,068,882	773	9,298,990	636	(223,504)	748	1,796,193
NOT CLASSIFIED	603	3,436,647	599	273,343	4	(88)	299	228,460	322	64,874	252	(27,489)	308	13,113
All Industries	7,724	152,560,900	7,649	82,048,438	75	(11,649)	7,403	66,588,572	4,379	15,348,744	2,463	(607,108)	4,290	2,775,281

* suppressed to maintain confidentiality.

** total income not equal to \$0.