

TABLE A2: Selected Statistics of Nebraska Corporations (Form 1120) for Tax Year 2023.																														
(All figures are based on 2024 Business Return Transaction File Extract Year)																														
(Amounts are in thousands of dollars)																														
NAICS	Number of Returns*	Income										Deductions										Other Statistics								
		Gross Receipts	Cost of Goods Sold	Dividends	Interest	Gross Rents	Gross Royalties	Capital Gain Net Income	Other Income	Net Gain or (Loss) from Farm 4757	Compensation of Officers	Salaries and Wages	Repairs	Bad Debts	Taxes	Interest	Contributions	Net Depreciation	Depletion	Pension, Profit-Sharing	Employee Benefit Program	Other Deductions	Net Operating Loss	Special Deductions	Total Deductions	Inventory, End of Year	Total Assets	Gross Receipts Less Returns	Alternative Minimum Tax	Foreign Tax Credit
Agriculture (11)																														
Agricultural Production (11.112,113,114)																														
2,363	2,399,576	1,260,626	3,739	23,311	67,255	1,178	53,366	1,473,009	134,794	60,362	112,282	137,361	217	86,798	73,581	2,801	416,467	154	3,009	20,461	1,432,756	49,232	1,397	2,598,706	458,807	3,638,703	2,399,465	0	4	
Agricultural Support Activities (115)																														
228	9,706,098	7,614,632	163	1,628	3,283	1,210	908	21,489	9,971	15,925	241,088	12,132	2,065	8,231	6,606	226	26,141	2	1,115	3,760	55,350	26,355	42	1,037,062	116,190	352,652	8,367,700	0	125	
Total																														
2,601	11,815,674	8,880,258	3,922	24,938	70,638	2,386	54,275	1,495,098	144,664	76,287	353,380	149,493	2,223	95,028	80,186	3,026	444,608	155	4,121	24,221	1,486,516	75,887	1,499	3,635,780	874,997	3,991,534	10,677,165	0	129	
Mining (21)																														
20	29,298	588	14	257	15	195	874	614	2,646	1,188	4,128	1,081	16	791	289	2	1,085	258	38	34	2,497	448	689	292	24,678	28,676	28,326	0	0	
21	23,511	15,571	11	1	1	0	0	11	18	413	1,542	85	0	363	36	2	1,041	8	10	2,452	178	6	21	6,854	22,818	0	0	0	0	
Construction (23)																														
31	1,734,554	1,693,475	366	1,482	5,103	0	1,821	20,736	428	14,862	60,483	3,733	198	8,982	2,449	496	11,299	0	1,346	1,972	58,291	2,953	99	181,052	28,148	835,993	1,374,982	0	0	
Heavy Construction (237)																														
48	13,562,497	1,059,611	246,754	65,147	22,479	3,794	96,571	836,143	10,410	99,271	790,951	11,571	342	13,073	52,309	13,495	63,214	6,439	52,530	630	10,364	728	105,917	122,946	15,940	6,670,723	13,562,498	0	29,298	
Special Trade Construction (238)																														
366	1,762,471	1,188,493	995	2,336	4,336	0	5,067	10,670	9,739	69,527	146,791	22,606	3,374	34,106	11,676	1,438	51,233	0	15,800	13,313	18,965	11,837	432	535,189	77,244	1,193,088	1,762,466	0	0	
Total																														
575	17,128,822	3,862,499	247,935	68,978	32,469	3,794	103,468	867,681	208,147	174,244	1,095,928	37,919	3,914	178,762	66,433	15,419	695,448	6,439	69,756	15,914	18,965,983	16,945	106,449	12,946,841	122,323	8,708,406	17,119,832	0	29,298	
Manufacturing (31-33)																														
Food and Beverage (311,312)																														
36	25,266,418	16,377,171	34,599	12,232	6,021	12,146	6	22,559	(16,76)	5,366	621,851	58,349	148	60,407	429,807	99,852	43,823	0	39,431	55,064	506,332	(91,57)	49,366	2,835,137	2,148,142	22,833,227	21,133,988	0	2,216	
Textile and Apparel (313,314,315, 316)																														
7	39,374	27,441	0	17	0	0	0	5	0	133	706	302	0	271	14	12	0	169	0	29	17	1,272	6	0	3,062	754	4,642	30,374	0	0
Wood and Paper (321,322)																														
21	311,043	245,483	0	48	0	0	0	1	982	4,988	13,084	1,035	160	2,944	1,211	162	2,232	0	557	1,013	9,137	283	0	49,897	32,276	131,274	310,470	0	0	
Printing and Related Activities (323)																														
15	45,989	34,963	10	88	268	0	84	117	6	1,527	4,073	158	6	517	722	8	265	0	471	3,331	2,756	444	2	11,325	4,181	31,571	45,572	0	0	
Petroleum and Chemical (324, 325)																														
16	268,476	190,769	29	1,227	8	0	0	4,226	(10,07)	4,114	19,761	1,748	305	3,294	4,425	21	3,609	1	212	1,641	26,452	6,174	1,769	70,411	44,267	308,995	267,495	0	0	
Nonmetallic Mineral, Stone, Clay, and Glass Products (326, 327)																														
16	1,272,295	696,923	9,821	22,091	17,099	254	14,178	30,322	648	14,075	34,564	3,288	27	14,479	1,410	7,782	4,134	7,782	886	4,807	3,030	55,520	1,729	4,724	147,148	124,959	1,453,612	1,221,559	0	40
Fabricated and Primary Metal (331, 332)																														
53	5,134,653	3,521,012	45,030	7,649	3,878	739	3,878	739	41,819	(8,831)	23,821	347,799	10,339	3,480	42,127	57,239	4,094	21,727	0	46,389	16,299	251,661	598	34,022	859,660	549,903	4,531,480	4,901,120	0	2,551
Electronics and Ag Machinery (333)																														
42	461,948	304,715	422	1,792	629	0	117	4,262	710	1,692	27,568	2,104	219	6,706	2,043	159	6,022	0	509	3,543	53,268	3,540	212	116,402	154,801	344,919	461,428	0	0	
Computer and Electrical Equipment (334,335)																														
13	299,417	130,399	11,532	1,240	21	0	34,061	982	(1,969)	1,923	32,963	1,148	32	6,438	9,430	43	2,338	0	5,342	4,424	26,517	3,274	10,455	94,017	66,117	324,536	288,632	0	1,398	
Transportation Equipment (336)																														
5	1,648,974	1,554,194	0	74,708	0	0	0	134	13,259	28	148	12,120	881	1	1,522	23,033	195	1,761	0	150	4,458	25,502	10,155	680	71,186	373,231	940,456	1,648,962	0	0
Air Transportation (337)																														
49	477,964	309,465	2,066	899	10	98	37,461	3,543	(5,263)	6,485	1,795	1,188	0	1,867	23,511	1,647	1,647	0	1,867	23,511	16,473	16,437	1,189	289,159	119,673	508,547	477,490	0	76	
Miscellaneous Products (337-339)																														
272	38,215,793	23,463,216	103,599	54,708	25,382	14,336	86,772	181,695	(17,175)	68,489	1,179,149	80,975	6,967	1,452,232	534,838	68,721	183,457	887	99,995	41,553	1,823,994	33,323	102,319	4,456,196	3,613,283	31,718,568	36,798,489	0	6,893	
Wholesale Trade (42)																														
Durable Goods (421)																														
121	1,902,277	1,548,979	258	4,582	4,647	40	2,407	34,479	11,228	30,075	161,784	9,217	855	19,322	11,729	362	32,441	0	4,169	18,705	91,081	3,411	33	412,948	491,267	826,961	1,980,946	0	1	
Non-durable Goods (424)																														
93	38,252,124	25,256,066	900	8,547	1,290	0	8,771	39,468	6,628	53,864	560,213	40,013	2,817	37,313	30,660	524	160,064	0	11,291	38,539	377,661	6,243	3,280	1,454,999	1,987,061	7,908,088	24,853,341	0	120	
Total																														
214	39,813,401	26,805,046	758	13,130	5,937	40	9,478	93,938	17,855	91,938	721,998	49,230	3,671	77,148	62,388	686	193,485	0	15,762	57,244	468,743	9,674	3,784	1,867,038	2,448,789	8,724,949	28,839,287	0	125	
Retail Trade (44-45)																														
Motor Vehicle and Parts (441)																														
113	1,053,971	875,106	123	4,580	1,806	18	13,086	22,650	5,656	12,916	71,077	3,914	288	12,478	7,266	335	13,731	2	2,111	7,746	41,156	1,925	15	199,353	265,486	472,823	1,052,712	0	0	
Furniture and Home Furnishings (442)																														
15	42,467	27,117	29	47	7	0	94	697	261	1,220	4,528	547	35	827	188	23	861	0	46	218	3,515	134	12	14,925	9,335	19,612	41,790	0	0	
Electronics and Appliance Stores (443)																														
5	2,227	1,167	0	2	0	0	0	56	(15)	169	283	2	0	61	11	-1	9	0	0	7	237	16	0	865	522	1,634	2,227	0	0	
Building Material and Garden Equipment (444)																														
66	344,416	299,880	132	568	176	0	646	6,090	832	5,552	32,377	2,206	274	5,105	2,511	327	4,583	0	855	1,472	21,331	1,466	45	81,378	74,725	190,874	344,616	0	2	
Food and Beverage Stores (445)																														
81	835,284	634,384	134	404	198	0	134	3,208	294	4,539	82,021	9,879	104	10,883	456	170	8,434	0	1,595	5,305	40,476	1,267	19	183,003	33,459	283,426	834,734	0	0	
Health and Personal Care (446)																														
8	9,869	7,543	9	5	0	0	13	255	33	711	740	16	0	138	56	2	68	0	62	0	771	26	4	2,687	491	3,899	9,949	0	0	
Gas Stations (447)																														
18	296,539	235,528	73	661	142	0	431	3,277	1,369	3,407	13,469	3,616	158	2,271	236	108	2,512	0	266	200	19,965	128	35	39,348	19,184	61,650	296,528	0	0	
Misc. Stores (448, 45)																														
175	7,613,437	1,984,954	1,136	8,404	1,473	0	4,707	28,483	3,027	23,684	308,524	7,448	313	49,351	9,															
Total																														
521	52,616,211	36,643,058	1,656	14,479	5,084	18	19,112	64,756	10,074	51,859	891,019	28,328	1,271	890,13	18,808	1,391	47,181	6	8,213	26,547	292,887	12,445	561	1,151,022	785,361	2,582,537	52,123,068	0	2	
Transportation (48-49)																														
Air, Rail, and Water (481,483,485)																														
10	428,284	376,328	0	865	30	0	190	1,344	4,624	2,949	23,565	7,117	201	368	698	0	4,644	0	86	3,630	13,927	21	0	62,074	125	143,661	623,883	0	0	
Ground Transportation (484,485)																														
280	421,923	473,734	77	5,377	5,234	0	8,311	19,329	209,244	3,609	994,543	102,512	11,763	187,007	35,743	717	57,637	0	8,156	74,000	1,864,720	5,629	34	3,948,952	5,823	317,870	4,219,346	0	1,315	
Transportation Equipment Warehousing (486,487,488,49)																														
235	6,965,834	3,755,788	130	9,662	5,097	0	8,461	25,937	118,128	46,709	182,552	118,145	12,116	191,445	39,474	672	57,637	0	9,933	17,910	1,947,288	8,048	95	4,363,279	5,802	3,379,739	6,878,183	0	206	
Information (51)																														