NEBRASKA
Good Life. Great Service.
DEPARTMENT OF REVENUE

Nebraska Schedule PTET — Partner's Share of Nebraska Pass-Through Entity Tax

• **Only use this schedule if the partnership made an election to be subject to income tax or if the partnership is distributing PTET credits it received.**
Note: This schedule cannot be used by a publicly traded partnership

FORM 1065N
Schedule PTET
2024

RESET FORM
PRINT FORM

Name on Form 1065N

Nebraska ID Number

1 2024 Nebraska PTET (from line 6, Form 1065N)	**1**		00
2 2018 through 2022 Nebraska PTET (from line 17, Form 1065N)	**2**		00
3 PTET credit received in 2024 tax year to be distributed (from line 26e ,Form 1065N). Use the 2024 Schedules K-1N to determine the amount to enter for each year [columns (D), (E), (F), (G), (H), or (I)]. Attach Schedules K-1N	**3**		00
4 Total Nebraska PTET (Enter total of lines 1 through 3)	**4**		00

(A) Partner Name	(B) Partner SSN/FEIN	(C) Percent of Income	Complete for all partners — Share of Nebraska PTET [Enter Column (D) through (I) and Total amounts on Nebraska Schedule K-1N]						
			(D) 2018	(E) 2019	(F) 2020	(G) 2021	(H) 2022	(I) 2024	(J) Total [Total of Columns (D) through (I)]
Totals									