

Nebraska Return of Partnership Income

for the calendar year January 1, 2024 through December 31, 2024 or other taxable year
beginning , 2024 and ending ,

Name Doing Business As (dba)			PLEASE DO NOT WRITE IN THIS SPACE			
Legal Name						
Street or Other Mailing Address						
City	State	ZIP Code	Business Class. Code (See Instr.)	Date Business Began in Nebraska		
Principal Business Activity in Nebraska		Federal ID Number	Nebraska ID Number	Does the partnership have nonresident individual partners? <input type="checkbox"/> YES (Complete Schedule II, unless box 5 is checked) <input type="checkbox"/> NO		

Type of Organization
 Partnership Limited Liability Company Publicly Traded Partnership Other (describe) _____

Check if:

(1) <input type="checkbox"/> Initial Return	(3) <input type="checkbox"/> Address Change	(5) <input type="checkbox"/> The partnership is electing or previously elected to be subject to income tax under Neb. Rev. Stat. § 77-2727(6). (See instructions and complete Schedule PTET)	(7) <input type="checkbox"/> Form 3800N, 775N, 312N, or 1107N Attached
(2) <input type="checkbox"/> Final Return (Example, dissolved. See instr.)	(4) <input type="checkbox"/> Name Change	(6) <input type="checkbox"/> Form 7004 Attached	(8) <input type="checkbox"/> Distributed Form 3800N Credit

1 Ordinary business income (line 23, Federal Form 1065)	1		00
2 Nebraska adjustments increasing ordinary business income (line 13, Schedule A)	2		00
3 Nebraska adjustments decreasing ordinary business income (line 24, Schedule A)	3		00
4 Nebraska adjusted income (line 1 plus line 2 minus line 3).....	4		00
5 Income reported to Nebraska (enter line 4 above or line 3, Schedule I, if applicable) If less than zero, do not complete columns (E), (F), or (G) on Schedule II.....	5		00
If line 5 shows a loss, do not complete lines 6 through 12, 14 or 15.			
6 Electing pass-through entity tax (PTET) for tax year 2024. (If box 5 is checked, enter line 5 multiplied by .0584).....	6		00
7 Premium tax credit (see instructions - attach schedule)	7		00
8 Employer's credit for expenses incurred for TANF (ADC) recipients (see instr.) ...	8		00
9 Form 3800N nonrefundable credit (attach Form 3800N)	9		00
10 NE employer tax credit for employing convicted felons. Enter certificate number from Form ETC-A _____	10		00
11 School Readiness Tax Credit for providers	11		00
12 Opportunity Scholarships Act credit for contributors	12		00
13 Child Care Tax Credit for contributors. Enter certificate number from Form CCTC-A _____	13		00
14 Creating High Impact Economic Futures (CHIEF) credit	14		00
15 Total nonrefundable credits (total of lines 7 through 14)	15		00
16 Nebraska PTET for tax year 2024 after nonrefundable credits. Subtract line 15 from line 6 (if line 15 is more than line 6, enter -0-)	16		00
17 PTET for tax years 2018 through 2022 (see instructions).....	17		00
18 Income reported to Nebraska subject to withholding [If box 5 is not checked, enter the Column (F), Schedule II total]	18		00
19 Nebraska income tax withheld for nonresident individual partners [If box 5 is not checked, enter the Column (G), Schedule II total]	19		00
20 Nebraska tax after nonrefundable credits (line 16 plus lines 17 and 19).....	20		00

Name on Form 1065N

Nebraska ID Number

Adjustments Increasing Ordinary Business Income		Totals	
• Enter amounts for lines 1 through 9, and 11 from Schedule K, Federal Form 1065.			
1	Net rental real estate income	1	00
2	Other net rental income.....	2	00
3	Guaranteed payments for:		
a	Services..... 3a _____		
b	Capital..... 3b _____		
	Total guaranteed payments (total of lines 3a and 3b)	3	00
4	Interest income.....	4	00
5	Ordinary dividends	5	00
6	Royalties.....	6	00
7	Net short-term capital gain.....	7	00
8	Net long-term capital gain	8	00
9	Net gain under IRC Section 1231 (other than casualty or theft).....	9	00
10	State and local bond interest and dividend income (see instructions)	10	00
11	Other income (list below or attach schedule)		
a	List type: _____ b Amount: \$ _____		
	Total other income. Enter total of lines 11b	11	00
12	Nebraska and local income, sales, and use taxes deducted on Federal Form 1065 under section 164 of the IRC	12	00
13	Total adjustments increasing ordinary business income (total of lines 1 through 12). Enter here and on line 2, Form 1065N.....	13	00
Adjustments Decreasing Ordinary Business Income		Totals	
• Enter amounts for lines 15 through 23 from Schedule K, Federal Form 1065.			
14	Qualified U.S. government interest deduction (see instructions).....	14	00
15	Net rental real estate loss.....	15	00
16	Other net rental loss.....	16	00
17	Net short-term capital loss	17	00
18	Net long-term capital loss.....	18	00
19	Net loss under IRC Section 1231	19	00
20	Other loss.....	20	00
21	Contributions	21	00
22	Section 179 deduction.....	22	00
23	Other deductions (list below or attach schedule)		
a	List type: _____ b Amount: \$ _____		
	Total other deductions. Enter total of lines 23b	23	00
24	Total adjustments decreasing ordinary business income (total of lines 14 through 23). Enter here and on line 3, Form 1065N.....	24	00