NEBRASKA
Good Life. Great Service.
DEPARTMENT OF REVENUE

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

• Only use this schedule if the S corporation made an election to be subject to income tax or if the S corporation is distributing PTET credits it received.

FORM 1120-SN
Schedule PTET
2024

RESET FORM

PRINT FORM

Name on Form 1120-SN

Nebraska ID Number

1 2024 Nebraska PTET (from line 6, Form 1120-SN)	1		00
2 2018 through 2022 Nebraska PTET (from line 17, Form 1120-SN)	2		00
3 PTET credit received in 2024 tax year to be distributed (from line 26, Form 1120-SN). 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	4		00

(A) Shareholder Name	(B) Shareholder SSN/FEIN	(C) Percent of Ownership	Complete for all shareholders						
			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									