

Nebraska Schedule K-1N —
Shareholder's Share of Income, Deductions, Modifications, and Credits

Corporation's Name and Mailing Address				Shareholder's Name and Mailing Address			
Name Doing Business As (dba)				Name			
Legal Name							
Street or Other Mailing Address				Street or Other Mailing Address			
City	State	Zip Code		City	State	Zip Code	
Nebraska ID Number		Federal ID Number		Social Security Number/Federal ID Number		Spouse's Social Security Number	
Taxable Year of Organization				Check One:			
Beginning _____, 20____ and Ending _____, 20____				<input type="checkbox"/> Resident Individual <input type="checkbox"/> Nonresident Individual <input type="checkbox"/> Estate or Trust <input type="checkbox"/> Exempt Organization			
S Corporation's Nebraska Apportionment Factor				Shareholder's Ownership Percentage		If applicable, check the appropriate box:	
				%		<input type="checkbox"/> Final <input type="checkbox"/> Amended	

Part A
Shareholder's Share of Income and Deductions

1	Ordinary business income (loss)		1
2	Net rental real estate income (loss)		2
3	Other net rental income (loss)		3
4	Interest income		4
5	Ordinary dividends		5
6	Royalties		6
7	Net short-term capital gain (loss)		7
8	Net long-term capital gain (loss)		8
9	Net Section 1231 gain (loss)		9
10	Other income (loss) (list below or attach schedule)		
	a List type: _____	b Amount: \$ _____	
	Total other income (loss). Enter total of lines 10b		10
11	Contributions		11
12	Section 179 deduction		12
13	Other deductions (list below or attach schedule)		
	a List type: _____	b Amount: \$ _____	
	Total other deductions. Enter total of lines 13b		13

Part B
Shareholder's Share of Modifications

14	Qualified U.S. government interest deduction		14
15	State and local government interest and dividend income		15
16	Income (loss) from non-Nebraska sources		16

Part C
Shareholder's Share of Credits

17	Community Development Assistance Act credit		17
18	Form 3800N credits (see instructions)		
	a Employment and Investment Growth Act	18a \$ _____	
	b Nebraska Advantage Act	18b \$ _____	
	c Nebraska Advantage Rural Development Act	18c \$ _____	
	d Nebraska Advantage Research and Development Act	18d \$ _____	
	e New Markets Tax Credit	18e \$ _____	
	f Nebraska Historic Tax Credit	18f \$ _____	
	g ImagiNE Nebraska Act	18g \$ _____	
	h Key Employer and Jobs Retention Act	18h \$ _____	
	i Urban Redevelopment Act	18i \$ _____	
	j Renewable Chemical Production Tax Credit Act	18j \$ _____	
	k Nebraska Higher Blend Tax Credit Act	18k \$ _____	
	Total of 18a through 18k		18
19	Contractor withholding (see instructions)		19
20	Nebraska income tax withheld (see instructions)		20