


Sample Form W-3N

(where to find your User ID and PIN)

 REVENUE	Nebraska Reconciliation of Income Tax Withheld <ul style="list-style-type: none">• This form is to be filed after completion of Form 941N.• Read instructions.• See www.revenue.ne.gov for information on e-filing this return.	FORM W-3N		
Nebraska ID Number 9999999	Taxable Year	Due Date	Y N	PLEASE DO NOT WRITE IN THIS SPACE
NAME AND LOCATION ADDRESS		NAME AND MAILING ADDRESS		
User ID				
17 BALANCE DUE (total of lines 14 through 16). If the amount due is \$2 or more, pay in full with this form.....				17
18 If line 7 is less than line 13, enter the amount of OVERPAYMENT. The overpayment will be transferred to the next year. Do not take any credit on Form 941N unless shown on line 12 of that form (complete section below) ...				18 \$
REASON FOR OVERPAYMENT (Must complete if line 18 overpayment is claimed.)				
Under penalties of perjury, I declare that as taxpayer or preparer I have examined this reconciliation, and to the best of my knowledge and belief, it is correct and complete.				
sign here	Authorized Signature	Date	Signature of Preparer Other than Taxpayer	Date
	Title	Daytime Phone	Address	Telephone Number
	E-Mail Address			
	THE NEBRASKA COPIES OF FORMS W-2, W-2G, 1099-R, AND 1099-MISC ARE TO BE E-FILED OR ATTACHED TO THIS RECONCILIATION E-file or mail this W-3N and remit payment. If you are filing more than 50 W-2s or 1099s, you must file these forms electronically.			
PIN	NEBRASKA DEPARTMENT OF REVENUE, PO BOX 98915, LINCOLN, NE 68509-8915 PLEASE MAKE A COPY OF THIS RETURN FOR YOUR RECORDS.			