NEBRASKA
Good Life. Great Service.
DEPARTMENT OF REVENUE

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

FORM 1120-SN
Schedule K-1N
2022

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 Beginning _____ , 20 _____ and Ending _____ , 20 _____	Check One: ☐ Resident Individual ☐ Nonresident Individual ☐ Estate or Trust ☐ Exempt Organization
S Corporation's Nebraska Apportionment Factor %	Shareholder's Ownership Percentage % / If applicable, check the appropriate box: ☐ Final ☐ Amended

DRAFT AS OF 9/5/2023
DO NOT FILE

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	
14	Nebraska and local income, sales, and use taxes deducted on Federal Form 1120-S under section 164 of the IRC	14	

Part B
Shareholder's Share of Modifications

15	Qualified U.S. government interest deduction	15	
16	State and local government interest and dividend income	16	
17	Income (loss) from non-Nebraska sources	17	

Part C
Shareholder's Share of Credits

18	Community Development Assistance Act credit	18	
19	Form 3800N credits (see instructions)		
	a Employment and Investment Growth Act **19a** $_____		
	b Nebraska Advantage Act **19b** $_____		
	c Nebraska Advantage Rural Development Act **19c** $_____		
	d Nebraska Advantage Research and Development Act **19d** $_____		
	e New Markets Tax Credit **19e** $_____		
	f Nebraska Historic Tax Credit **19f** $_____		
	g ImagiNE Nebraska Act **19g** $_____		
	h Key Employer and Jobs Retention Act **19h** $_____		
	i Urban Redevelopment Act **19i** $_____		
	j Renewable Chemical Production Tax Credit Act **19j** $_____		
	k Nebraska Higher Blend Tax Credit Act **19k** $_____		
	l Affordable Housing Tax Credit **19l** $_____		
	Total of 19a through 19l	19	
20	Contractor withholding (see instructions)	20	
21	Nebraska income tax withheld (see instructions)	21	
22	PTET credit (see instructions)	22	