

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		City		State	
Zip Code				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	
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	