

Name on Form 1040N

Social Security Number

NEBRASKA SCHEDULE I—
Nebraska Adjustments to Income for Nebraska Residents, Nonresidents, & Partial-Year Residents
• Attach additional pages if necessary.

PART A— Adjustments Increasing Federal AGI

45 a Interest income from all state and local obligations exempt from federal tax List types and total amount: _____ 45 a \$ _____		
b Exempt interest income from Nebraska obligations List types and amount: _____ 45 b \$ _____		
Enter the result of line 45a minus line 45b	45	00
46 Financial Institution Tax Credit claimed (enter amount from line 25)	46	00
47 Long-Term Care Savings Plan RECAPTURE (also subject to 10% penalty) (see instructions)	47	00
48 Nebraska College Savings Program RECAPTURE (see instructions)	48	00
49 Other adjustments increasing federal AGI	49	00
50 Total adjustments increasing federal AGI (total lines 45 through 49). Enter here and on line 12, Form 1040N	50	00

PART B— Adjustments Decreasing Federal AGI

51 State income tax refund deduction (enter line 10, Federal Form 1040)	51	00
52 a U.S. government obligations exempt for state purposes (list below or attach schedule) List types and amount: _____ 52 a \$ _____		
b List fund name, total dividend, and percent of regulated investment company dividends from U.S. obligations: _____ Total dividend: \$ _____ x _____ % = 52 b \$ _____		
Enter total of lines 52a and 52b	52	00
53 Taxable Tier I and/or II benefits paid by the Railroad Retirement Board . Attach all Forms 1099. List types and amount: _____ Enter line 53 total	53	00
54 Special capital gains/extraordinary dividend deduction [attach <u>Form 4797N</u> and copy of Federal Schedule D and Form 8949 (or Federal Schedule B when claiming extraordinary dividend deduction)] (see instructions)	54	00
55 Nebraska College Savings Program contribution (see instructions)	55	00
56 Nebraska Long-Term Care Savings Plan contribution	56	00
57 Other adjustments decreasing federal AGI. Do not deduct other states' income. List types and amount and attach documentation: _____ Enter line 57 total	57	00
58 Total adjustments decreasing federal AGI (total lines 51 through 57). Enter here and on line 13, Form 1040N	58	00

NEBRASKA SCHEDULE II—
Credit for Tax Paid to Another State for FULL-YEAR RESIDENTS ONLY

- Complete a separate Schedule II for each state.
- A complete copy of the return filed with another state must be attached. If the entire return is not attached, credit for tax paid to another state will not be allowed. Name of state: _____

59 Nebraska income tax (line 17, Form 1040N)	59	00
60 Adjusted gross income derived from another state (do not enter amount of taxable income from the other state – use <u>Conversion Chart</u> on the Department's website)	60	00
61 Calculated tax credit: Line 60 _____ = _____ = _____ % x Line 59 _____ = _____ Line 5 + Line 12 - Line 13 = _____ + _____ - _____ = _____	61	00
62 Tax due and paid to another state (do not enter amount withheld for the other state – use <u>Conversion Chart</u> on the Department's website)	62	00
63 Maximum tax credit (line 59, 61, or 62, whichever is least). Enter amount here and on line 20a, Form 1040N	63	00

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NEBRASKA SCHEDULE III—

Computation of Nebraska Tax for NONRESIDENTS AND PARTIAL-YEAR RESIDENTS ONLY

- You must complete lines 1 through 14, Form 1040N. If you have state, local, or federal bond interest or other adjustments, complete Parts A and B of Nebraska Schedule I. Use Schedule III to calculate your Nebraska tax liability.
- You do not have to provide a copy of other state returns when filing Schedule III.

64 Income derived from Nebraska sources. Include income from wages, interest, dividends, business, farming, Nebraska unemployment payments, severance payments connected to Nebraska employment, partnerships, S corporations, limited liability companies, estates and trusts, gain or loss, rents, royalties, and financial institution tax credit amount. If there is no Nebraska income or loss, enter (-0-). List types and amount: _____ Enter line 64 total.....	64		00
65 Adjustments as applied to Nebraska income, if any. (see instructions) List types and amount: _____ Enter line 65 total.....	65		00
66 Nebraska adjusted gross income (line 64 minus line 65)	66		00
67 Ratio — Nebraska's share of the total income (calculate to 5 decimal places, and round to 4): Line 66 Line 5 + Line 12 - Line 13 = _____ + _____ - _____ = _____ =	67	<div style="border: 1px solid black; width: 40px; height: 20px; display: inline-block;"></div> <div style="border: 1px solid black; width: 40px; height: 20px; display: inline-block;"></div> <div style="border: 1px solid black; width: 40px; height: 20px; display: inline-block;"></div> <div style="border: 1px solid black; width: 40px; height: 20px; display: inline-block;"></div> <div style="border: 1px solid black; width: 40px; height: 20px; display: inline-block;"></div>	
68 Nebraska taxable income (line 14, Form 1040N)	68		00
69 Nebraska Tax Calculation (see instructions) Tax on Nebraska taxable income (Line 68) \$ _____ Additional tax, if applicable, from Additional Tax Rate Schedule \$ _____ Identify types of credits, if any _____ and amounts \$ _____ Enter net result.....	69		00
70 Enter personal exemption credit of \$123 for each federal exemption entered on line 4	70		00
71 Difference (line 69 minus line 70). If less than \$0, enter (-0-) and apply any unused personal exemption credit against any minimum or other tax on line 73.....	71		00
72 Nebraska Income Tax. Multiply line 71 by the ratio you computed on line 67. Enter result here and on line 15, Form 1040N	72		00
73 Minimum or other tax (see line 16 instructions) Line 16 Total \$ _____ Any unused personal exemption credit from line 71 - _____ Ratio from line 67 x _____ Enter result here and on line 16, Form 1040N	73		00
74 Earned Income Credit (Partial-Year Residents Only) — Number of qualifying children _____. Enter federal earned income credit from federal tax return: \$ _____. Multiply by .10 (10%), and enter the result here (see instructions)	74		00
75 Nebraska Earned Income Credit. Multiply line 74 by the ratio you computed on line 67 (attach federal tax return pages 1 and 2 to your return). Enter result here and on line 33, Form 1040N.....	75		00