

Nebraska Return of Partnership Income

for the calendar year January 1, 2012 through December 31, 2012 or other taxable year
beginning _____, and ending _____,

Please Type or Print

| | | | | |
|---|-------------------|---------------------------|---|---------------------------------|
| Name Doing Business As (dba) | | | PLEASE DO NOT WRITE IN THIS SPACE | |
| Legal Name | | | | |
| Street or Other Mailing Address | | | | |
| City | State | Zip Code | Business Class. Code (See Instr.) | Date Business Began in Nebraska |
| Principal Business Activity in Nebraska | Federal ID Number | Nebraska ID Number 25— | Does the partnership have nonresident individual partners? <input type="checkbox"/> YES (Complete Schedule II) <input type="checkbox"/> NO | |

Type of Organization
 Partnership Limited Liability Company Electing Large Partnership Publicly Traded Partnership Other (describe) _____

Check applicable box(es):

- | | | | |
|--|--|--|--|
| (1) <input type="checkbox"/> Initial Nebraska Return | (3) <input type="checkbox"/> Change in Address | (5) <input type="checkbox"/> Form 7004 Attached | (7) <input type="checkbox"/> Distributed Form 3800N Credit |
| (2) <input type="checkbox"/> Final Return | (4) <input type="checkbox"/> Amended Return | (6) <input type="checkbox"/> Form 3800N Attached | |

| | | | |
|--|----------|--|----|
| 1 Ordinary business income (line 22, Federal Form 1065) | 1 | | 00 |
| 2 Nebraska adjustments increasing ordinary business income (line 8, Schedule A) | 2 | | 00 |
| 3 Nebraska adjustments decreasing ordinary business income (line 18, Schedule A) | 3 | | 00 |
| 4 Nebraska adjusted income (line 1 plus line 2 minus line 3; Electing Large Partnerships enter amount from line 11, Nebraska Schedule ELP) | 4 | | 00 |
| 5 Income reported to Nebraska (enter line 4 above or line 3, Schedule I, if applicable) | 5 | | 00 |
| If line 5 shows a loss, skip lines 6 through 10 and go to line 11. | | | |

| | | | |
|--|-----------|---|----|
| 6 Percent of ownership by nonresident individual partners | 6 | % | |
| 7 Percent of ownership by nonresident individual partners for whom Nebraska Nonresident Income Tax Agreements, Forms 12N, are attached | 7 | % | |
| 8 Percent of income subject to withholding (line 6 minus line 7) | 8 | % | |
| 9 Income reported to Nebraska subject to withholding (line 5 multiplied by line 8) | 9 | | 00 |
| 10 Nebraska income tax withheld for nonresident individual partners (line 9 multiplied by .0684) | 10 | | 00 |
| 11 Form 3800N credit and recapture | 11 | | 00 |
| 12 Tax deposited with Form 7004N and 2012 estimated tax payments | 12 | | 00 |
| 13 TAX DUE if line 10 plus line 11 minus line 12 is greater than zero | 13 | | 00 |
| 14 Overpayment to be REFUNDED if line 10 plus line 11 minus line 12 is less than zero | 14 | | 00 |

Under penalties of perjury, I declare that as taxpayer or preparer, I have examined this return, including accompanying schedules and statements, and to the best of my knowledge and belief, it is correct and complete.

sign here

| | | |
|--------------------------------------|--------------------|---------------------|
| Signature of Partner or Member _____ | Date _____ | Email Address _____ |
| Title _____ | Phone Number _____ | |

paid preparer's use only

| | | |
|---|------------|-----------------------|
| Preparer's Signature _____ | Date _____ | Preparer's PTIN _____ |
| Print Firm's Name (or yours if self-employed), Address and Zip Code _____ | EIN _____ | Daytime Phone _____ |

A COPY OF THE FEDERAL RETURN AND SUPPORTING SCHEDULES MUST BE ATTACHED TO THIS RETURN. IF MORE THAN 50 FEDERAL K-1s, SUBMIT COPIES AND SUPPORTING SCHEDULES ON CD-R MEDIA ONLY.

Mail this return and payment to: **NEBRASKA DEPARTMENT OF REVENUE, PO BOX 94818, LINCOLN, NEBRASKA 68509-4818.**



PARTNERSHIP WITH OTHER INCOME AND DEDUCTIONS
NEBRASKA SCHEDULE A—Adjustments to Ordinary Business Income
 • Enter amounts for lines 1 through 5 from Schedule K, Federal Form 1065.

FORM 1065N
 Schedule A
2012

Name on Form 1065N

Nebraska ID Number
 25—

| ADJUSTMENTS INCREASING ORDINARY BUSINESS INCOME | | TOTALS | |
|---|---|---------------|----|
| 1 | Net income from rental real estate activities | 1 | 00 |
| 2 | Net income from other rental activities..... | 2 | 00 |
| 3 | Portfolio income: | | |
| a | Interest income | 3a | 00 |
| b | Dividend income | 3b | 00 |
| c | Royalty income | 3c | 00 |
| d | Net short-term capital gain | 3d | 00 |
| e | Total net long-term capital gain..... | 3e | 00 |
| f | Other portfolio income | 3f | 00 |
| 4 | Guaranteed payments to partners | 4 | 00 |
| 5 | Net gain under IRC Section 1231 (other than casualty or theft) | 5 | 00 |
| 6 | State and local bond interest and dividend income (see instructions) | 6 | 00 |
| 7 | Other income (attach schedule)..... | 7 | 00 |
| 8 | TOTAL adjustments increasing ordinary business income (total of lines 1 through 7). Enter here and on line 2, Form 1065N | 8 | 00 |
| ADJUSTMENTS DECREASING ORDINARY BUSINESS INCOME | | TOTALS | |
| • Enter amounts for lines 10 through 16 from Schedule K, Federal Form 1065. | | | |
| 9 | Qualified U.S. government interest deduction (see instructions)..... | 9 | 00 |
| 10 | Net loss from rental real estate activities | 10 | 00 |
| 11 | Net loss from other rental activities | 11 | 00 |
| 12 | Portfolio loss: | | |
| a | Net short-term capital loss..... | 12a | 00 |
| b | Net long-term capital loss | 12b | 00 |
| c | Other portfolio loss..... | 12c | 00 |
| 13 | Net loss under IRC Section 1231 | 13 | 00 |
| 14 | Other loss not included in lines 10 through 13..... | 14 | 00 |
| 15 | Charitable contributions | 15 | 00 |
| 16 | Section 179 expense deduction | 16 | 00 |
| 17 | Other deductions (attach schedule) | 17 | 00 |
| 18 | TOTAL adjustments decreasing ordinary business income (total of lines 9 through 17). Enter here and on line 3, Form 1065N | 18 | 00 |