

# 2016 Individual Income Tax Conversion Chart

for Nebraska Schedule II, Lines 2 and 5

STATE	FORM #	NEBRASKA Line 2	NEBRASKA Line 5
Alabama	40NR	Page 1, line 12, column C.	Page 1, line 20.
Alabama	40	Total of Alabama Forms W-2 income.	Divide the total Alabama Form W-2 income by Alabama page 1, line 10 to get a %. Multiply the % by Alabama line 18.
Arizona	140NR	Page 1, line 26; minus page 1, line 39, and page 2, lines 44, 45 and 46.	Page 2, line 60.
Arizona	140PY	Page 1, line 27, minus lines 42 and 44 through 46.	Page 2, line 63.
Arizona	140 (this form should only be used by Arizona residents)	Total of Arizona Forms W-2 income.	Divide the total Arizona Form W-2 income by Arizona page 2, line 42 to get a %. Multiply the % by Arizona line 51.
Arizona	140A (this form should only be used by Arizona residents)	Total of Arizona Forms W-2 income.	Divide the total Arizona Form W-2 income by Arizona page 1, line 17 to get a %. Multiply the % by Arizona line 23.
Arkansas	AR1000NR	Page 1, line 23, column C.	Page 2, line 36D
Arkansas	AR1000F (this form should only be used by Arkansas residents)	Total of Arkansas Forms W-2 income.	Divide the total Arkansas Form W-2 income by Arkansas Page 2, line 24, columns A and B, to get a %. Multiply the % by Arkansas page 2, line 36.
California	540NR Long Form	Side 2, line 32 or SCH CA (540NR) Part IV, line 45.	Side 2, line 74 minus line 72.
California	540NR Short Form	Side 2, line 32.	Side 2, line 74.
California	540 2EZ	Total of California Forms W-2 income.	Divide the total California Form W-2 income by side 2, line 16 to get a %. Multiply the % by line 21.
California	540	Total of California Forms W-2 income.	Divide the total California Form W-2 income by California side 2, line 17 to get a %. Multiply the % by

			California side 2 [line 64, minus line 62].
Colorado	104	Form 104PN, Page 3 line 25, Colorado Information.	Form 104, page 2, line 7; <b>or</b> Form 104PN, page 3, line 36, Colorado column.
Connecticut	CT-1040NR/PY	Schedule CT-SI, line 30 <b>or</b> Page 1, line 6.	Page 1, line 16.
Delaware	200-02 NR	Page 2, line 30A, column 2.	Page 1, line 47.
District of Columbia	D-40	Total of D.C. Forms W-2 income.	Divide the total D.C. Form W-2 income by line 14 to get a %. Multiply the % by line 26.
Georgia	500	Page 8, line 8, column C.	Page 3, line 18.
Hawaii	N-15	Page 3, line 35, column B.	Page 3, line 44 minus Page 4, line 52.
Hawaii	N-11	Total of Hawaii Form(s) W-2 income.	Divide the total Hawaii Form W-2 income by Hawaii page 2, line 20 to get a %. Multiply the % by Hawaii page 3 line 27 minus line 35.
Idaho	40	Total of Idaho Forms W-2 income.	Divide the total Idaho Form W-2 income by Idaho line 11 to get a %. Multiply the % by Idaho page 2, line 26.
Idaho	43	Page 2, line 31, column B.	Page 2, line 46.
Illinois	IL-1040	Sch NR, page 2, line 46, or If Schedule NR is not attached and one of the boxes on IL-1040 line 12 is checked, use the amount indicated in the blank following the boxes.	Sch NR, page 2, line 52, minus IL-1040, line 17; or If Schedule NR is not attached and you are using the amount on line 13, use line 13 minus line 17.
Indiana	IT-40 PNR	Page 1, line 1 <b>or</b> Sch A, Section 3, line 37B.	Line 8 plus line 9 (minus Schedule G , lines 1 & 5 if there is any entry on Page 2, line 13).
Indiana	IT-40	Total of Indiana Forms W-2 income.	Divide the total Indiana Form W-2 income by page 1, line 5 to get a %. Multiply the % by line 8 plus line 9 (minus Schedule 6, lines 1 & 5 if there is any entry on Page 2, line 13).
Iowa	IA 1040	Sch IA 126, Iowa source income, column A plus column B, line 26.	Page 2, step 9, line 56, minus line 50.

		<b>**If Sch IA 126 is not attached,</b> check Form IA 1040 line 51. If line 51 is zero, use the income reported on Form IA 1040 line 26, page 1. (When line 51 is zero, this indicates that all the income is Iowa source income.) If an amount other than zero is reported on line 51, Form IA 126 must be attached.	
Kansas	K-40	Schedule S, Part B, line B21.	Line 18.
Kentucky	740-NP	Page 1, line 9. <b>or</b> Page 4, line 35, column B.	Page 1, line 26.
Kentucky	740	Total of Kentucky Forms W-2 income.	Divide the total Kentucky Form W-2 income by Kentucky line 9, columns A & B to get a %. Multiply the % by Kentucky line 26.
Louisiana	IT-540B	Page 2, line 8.	Page 3, line 23.
Maine	1040ME	Page 1, line 16 less schedule NR, line 6.	Page 2, line 24.
Maryland	505 Nonresident	Schedule 505NR, line 8.	Page 2, line 37.
Maryland	502	Total Maryland Forms W-2 income.	Divide the total Maryland Form W-2 income by Maryland page 2, line 16 to get a %. Multiply the % by Maryland page 2, line 34.
Maryland	515	Schedule 505NR, line 8.	Page 3, line 42.
Massachusetts	1-NR/PY	Page 2, line 12 plus line 14c.	Page 3, line 36.
Michigan	MI-1040	Sch NR, line 14, column B.	MI 1040 Page 1, line 20.
City of Detroit	5119	Line 14.	Line 19.
City of Grand Rapids	GR-1040	Line 22.	Line 23b.
Minnesota	M1	Sch M1NR, line 23 minus line 21. If Sch M1NR is not attached, use M1 Page 1, line 12a.	M1 Page 2, line 20.
Mississippi	80-205	Page 1, line 16 Column A, plus Column B.	Page 1, line 22.
Missouri	MO-1040	MO-NRI, part B, line U, total of "yourself" and "spouse" columns <b>or</b> Form MO-NRI, part C, line 1, total of the two columns. (yourself and spouse) <b>or</b> <b>When Form MO-NRI is not attached,</b> check page 2, line 29. If all the income is from Missouri, the taxpayer is instructed to enter 100% on line 29 and not to complete Form MO-NRI. When 100% is on line 29Y and/or 29S, use the corresponding amount reported on line 5Y and/or 5S. If a percentage other than 100 is on line 29, (and Form	Form MO-1040 Page 2, line 33 <b>or</b> <b>If using Forms W-2,</b> divide the total Missouri Form W-2 income by Missouri page 1, line 5 to get a %. Multiply the % by MO-1040 line 33.

		MO-NRI is not attached), use the total of Missouri Forms W-2 income.	
Missouri	MO-1040A	Total of Missouri Forms W-2 income.	Divide the total Missouri Form W-2 income by MO-1040A page 1, line 3 to get a %. Multiply the % by MO-1040A line 11.
Kansas City, MO	RD-109	RD-109, line 4 (income column)	RD-109, line 5 (tax column)
Montana	2	Schedule IV, line 16, columns A plus B <b>or</b> <b>When Schedule IV is not completed</b> , use total of Montana Forms W-2 income.	Page 2, line 50, columns A plus B minus line 51, columns A and B <b>or</b> <b>If using Forms W-2</b> , divide the total Montana form W-2 income by Montana page 2, line 38a to get a %. Multiply the % by Montana page 2, line 50, columns A plus B minus line 51, columns A & B.
New Hampshire	NH-1040	Page 3, line 7.	Page 3, line 12.
New Jersey	NJ-1040NR	Form Not Available.	
New Jersey	NJ-1040	Page 2, line 28.	Page 3, line 42.
New Mexico	PIT-1	Schedule PIT-B, line 11, column 2.	Page 1, line 22.
New York	IT-203	Page 2, line 31, New York State column.	Page 3, line 50 plus line 55.
New York	IT-201	Total of New York Forms W-2 income.	Divide the total of New York Form W-2 income by New York page 2, line 33 to get a %. Multiply the % by New York page 3, line 46 plus line 58.
North Carolina	D-400	Schedule S, page 2, line 24.	Page 1, line 15.
North Dakota	ND-1	Sch. ND-1NR, line 16.	Sch. ND-1NR, line 21.
Ohio	IT 1040	Ohio Schedule of Credits, page 2, line 27 minus line 26.	Page 2, line 10.
Oklahoma	511NR	Page 3, line 18, Oklahoma Amount column.	Page 2, line 20 minus lines 22 and 23.
Oklahoma	511	Total of Oklahoma Forms W-2 income.	Divide the total Oklahoma Form W-2 income by Oklahoma page 1, line 7 to get a %. Multiply the % by Oklahoma page 1, line 20.
Oregon	OR-40-N	Page 2, line 34s Oregon column.	Page 3, line 56.
Oregon	OR-40-P	Page 2, line 34s Oregon column.	Page 3, line 55.

Oregon	OR-40	Total of Oregon Forms W-2 income.	Divide the total Oregon Form W-2 income by Oregon page 2, line 21 to get a %. Multiply the % by Oregon page 2, line 31.
Pennsylvania	PA-40	Page 1, line 11.	Page 2, line 12 minus lines 21, 22, and 23.
City of Philadelphia	Reconciliation of 2016 Employee Earnings Tax	Total of lines 4, 5, 7, and 8, as applicable; or lines 10, 11, 13, and 14, as applicable.	Line 16.
City of Philadelphia	2016 School Income Tax	Line 11.	Line 12.
Rhode Island	RI-1040NR	Part-year RI residents – page 13, Schedule III, line 13; nonresidents of RI – page 11, Schedule II, line 12, column A.	Page 1, line 13a.
South Carolina	SC1040 Sch. NR	Sch. NR, Page 2, line 32, column B (South Carolina column).	SC1040 Page 2, line 15.
South Carolina	SC1040	Total of South Carolina Forms W-2 income.	Divide the total South Carolina Form W-2 income by South Carolina page 2, line 5 to get a %. Multiply the % by South Carolina page 2, line 15.
Tennessee	INC 250	Line 3	Line 4
Utah	TC-40	Schedule TC-40B line 35, Column A - Utah.	Form TC-40, page 2, line 27.
Vermont	IN-111	Schedule IN-113 (a schedule to Form IN-111) page 2, line 30.	Form IN-111, page 2, line 26.
Virginia	763	Page 2, Nonresident Allocation Percentage, line 14, column B.	Page 1, line 19, minus page 2, line 24, and Schedule CR, page 7, section 2, line 1A.
Virginia	760PY	Page 1, line 10, columns A plus B.	Page 2, line 19 minus line 24 and Schedule CR, page 7, section 2, line 1A.
West Virginia	IT-140	Schedule A, line 81. If Schedule A is not included, use IT-140, page 1, line 4.	Page 1, line 10.
Wisconsin	1NPR	Page 2, line 32 column B (Wisconsin column).	Page 3, line 59.
Wisconsin	1	Total of Wisconsin Forms W-2 income (this form should only be used by Wisconsin residents).	Divide the total Wisconsin Form W-2 income by Wisconsin page 1, line 13 to get a %. Multiply the % by Wisconsin page 2, line 33.