

• Only use this schedule if the S corporation made an election to be subject to income tax.

Name on Form 1120-SN

Nebraska ID Number

1 2022 Nebraska PTET paid and deducted on federal return	1	00
2 2018 through 2021 Nebraska PTET paid and deducted on federal return	2	00
3 Total Nebraska PTET paid and deducted on federal return	3	00

(A)		(B) Shareholder		(C)	Complete for all shareholders
Shareholder Name	Shareholder Address	SSN	FEIN	Percent of Ownership	(D) Share of Nebraska PTET Paid and Deducted [Line 3 x Col. (C)] (Enter here and on line 20 on Nebr. Sch. K-1N)
Totals					