PRINT FORM RESET FORM

NEBRASKA
Good Life. Great Service.
DEPARTMENT OF REVENUE

Nebraska Schedule PTET — Shareholder's Share of Nebraska Pass-Through Entity Tax

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

FORM 1120-SN
Schedule PTET
2022

Name on Form 1120-SN

Nebraska ID Number

1 2022 Nebraska PTET amount reported and paid	**1**		00
2 2018 through 2021 Nebraska PTET amount reported and paid	**2**		00
3 Total Nebraska PTET	**3**		00

(A) Shareholder Name	(B) Shareholder SSN/FEIN	(C) Percent of Ownership	Complete for all shareholders Share of Nebraska PTET Paid and Deducted on Federal return. (D) 2018	(E) 2019	(F) 2020	(G) 2021	(H) 2022	(I) Total Total of Columns (D through (H). (Enter here and on line 20 of Nebr. Schedule K-1N.)
Totals								