FORM 1120-SN

Good	Life.	Great	Service	

Good Life. Great Service.  DEPARTMENT OF REVENUE beginning					January 1, 2023 through December 31 , 2023 and endir					other to	axable yea	2023			
Name Doing Business As (dba)									PLEAS	E DO NO	OT WRITE	INTHIS	SPACE		
<u> </u>															
Legal Name															
e															
Street or Other Mailing Address															
9a S															
City			State	Э			ZII	P Code	Busines	s Classi	ification Co	de l	Date Bus	iness Began in Neb	raska
Principal Business Activity in Neb	raska F	ederal ID	Number		Nebrasi	ka ID	Number							lividual shareholders	-
Charle if									L   T	S (Comp	piete Scriet	uule II, ur	liess box	5 is checked)	NO
Check if: (1) Initial Return			(3)	Address C	hange	(5)	) The	S corpora	ation is ele	ecting or	rpreviously	,	(7) □ F	orm 3800N, 775N,	312N, or
(1) Initial Flotain			(0)	7 laa1000 O	nango	(0	elec		subject to		tax under			107N Attached	
											. (See edule PTET	_)			
(2) Final Return (Example,	dissolved.	. See inst	r.) (4)	Name Cha	inge	(6	) 🔲 Fori	m 7004 At	tached				(8) 🔲 🗅	istributed Form 380	0N Cred
1 Ordinary business income													1		00
2 Nebraska adjustments inc													2		00
<ul><li>3 Nebraska adjustments ded</li><li>4 Nebraska adjusted income</li></ul>													3		00
5 Income reported to Nebras													-		
If less than zero, do not co	mplete c												5		00
6 Electing pass-through enti	tv tax (P		tax year 2										6		00
7 Premium tax credit (see in:	structions	s - attac	h schedule	e)					7	. 27 .00		00			100
8 Employer's credit for exper									8			00	_		
<ul><li>9 Form 3800N nonrefundabl</li><li>10 NE employer tax credit for</li></ul>									9			00	-		
Enter certificate number from									10			00			
11 Total nonrefundable credits													. 11		00
12 Nebraska PTET for tax yea enter -0-)								•					12		00
13 PTET for tax years 2018 th	rough 20	 022 (see	instructio	ns)									13		00
14 Income reported to Nebras	ska subje	ect to wit	thholding.	If box 5 is	not che	ckec	l, enter t	he Colur	nn (F), S	Schedul	le II total.		14		00
15 Nebraska income tax with Schedule II total													15		00
16 Nebraska tax after nonrefu													16		00
17 Form 3800N refundable cr	edit and	recaptui	re (see ins	tructions)					17			00			
<b>18</b> Tax deposited with Form 7 <b>19</b> Beginning Farmer credit									18			00	_		
20 Nebraska income tax with	neld (atta	ch 1099	-NEC) (se	e instruct	ions)				20			00			
21 Credit for school district pr												00	_		
<ul><li>22 Credit for community colle</li><li>23 PTET credit received from</li></ul>									22			00	_		
a Name: b	Nebrasl	ka ID Nu	umber	(	c Amour	nt: \$_									
(Attach a schedule if the cr									23			00	0.4		
24 Total refundable credits an 25 TAX DUE if line 16 minus I												· · · · · · · / · · · · · · · · · · · ·	24 25		00
26 Overpayment if line 16 mir	ius line 2	24 is less	s than zero	D									26		00
27 Amount on line 26 you was													27		00
28 Overpayment to be REFUl electronically. Complete lin	ne 29d if	appropr	iinus iine z iate (see i	nstruction	nete ime is)		a, 290, a	ana 290		e your	reiuna 		28		00
29a Routing Number									Accoun			= Chec	king	2 = Savings	
														Direct	
29c Account Number														Deposi	t
														» = 0p00.	•
(Can be up to 17 characte			•	•	•			Ū		•	unused bo	oxes blar	nk.)		
29d Check this box if this r			a bank acc leclare that								accompan	wing sohe	dulos		
<ul> <li>and statements</li> </ul>									s return, ii	icidaling	accompan	iyirig scrie	dules		
sign															
here Signature of Offi	cer				Date			Ema	ail Addres	S					
				(	)										
Title				F	Phone Nu	mber									
paid preparer's Preparer's Signa								_							
use only	ture				Date			Prep	oarer's PT	IN					
use only														( )	

Paper filers must attach a copy of the federal return and supporting schedules to this return. All filers are encouraged to e-file their return including schedules K-1N.

EIN

Firm's Name (or yours if self-employed), Address, and ZIP Code

Daytime Phone



## S Corporation With Other Income And Deductions Nebraska Schedule A—Adjustments to Ordinary Business Income • Enter amounts for lines 1 through 8 and 10 from Schedule K, Federal Form 1120S.

**FORM 1120-SN** Schedule A 2023

Name on Form 1120-SN

Nebraska ID Number

	Adjustments Increasing Ordinary Business Income		Totals
1	Net rental real estate income	1	00
2	Other net rental income	2	00
3	Interest income	3	00
4	Ordinary dividends	4	00
5	Royalties	5	00
6	Net short-term capital gain	6	00
7	Net long-term capital gain	7	00
8	Net gain under IRC Section 1231 (other than casualty or theft)	8	00
9	State and local government bond interest and dividend income (see instructions)  Other income (list below or attach schedule)	9	00
10	a List type: b Amount: \$ Total other income. Enter total of lines 10b	10	00
	Nebraska and local income, sales, and use taxes deducted on Federal Form 1120-S under section 164 of the IRC	11	00
12	Total adjustments increasing ordinary business income (total of lines 1 through 11). Enter here and on line 2, Form 1120-SN	12	00
	Adjustments Decreasing Ordinary Business Income • Enter amounts for lines 14 through 22 from Schedule K, Federal Form 1120S.		Totals
12	Qualified U.S. government interest deduction (see instructions)	12	00
	Net rental real estate loss		00
			00
	Other net rental loss	15	00
	Net short-term capital loss	16	00
17	Net long-term capital loss	17	00
18	Net loss under IRC Section 1231	18	00
19	Other loss	19	00
20	Charitable contributions	20	00
21 22	Section 179 deduction  Other deductions (list below or attach schedule)	21	00
23	a List type:	22	00
	and on line 3, Form 1120-SN	23	00