

**Nebraska Schedule K-1N —
Shareholder's Share of Income, Deductions, Modifications, and Credits**

Corporation's Name and Mailing Address			Shareholder's Name and Mailing Address		
Name Doing Business As (dba)			Name		
Legal Name					
Street or Other Mailing Address			Street or Other Mailing Address		
City	State	ZIP Code	City	State	ZIP Code
Nebraska ID Number	Federal ID Number		Social Security Number/Federal ID Number	Spouse's Social Security Number	
Taxable Year of Organization			Check One:		
Beginning _____, 20____ and Ending _____, 20____			<input type="checkbox"/> Resident Individual <input type="checkbox"/> Nonresident Individual <input type="checkbox"/> Estate or Trust <input type="checkbox"/> Exempt Organization		
S Corporation's Nebraska Apportionment Factor			Shareholder's Ownership Percentage		If applicable, check the appropriate box:
%			%		<input type="checkbox"/> Final <input type="checkbox"/> Amended

**Part A
Shareholder's Share of Income and Deductions**

1	Ordinary business income (loss)	1	
2	Net rental real estate income (loss)	2	
3	Other net rental income (loss)	3	
4	Interest income	4	
5	Ordinary dividends	5	
6	Royalties	6	
7	Net short-term capital gain (loss)	7	
8	Net long-term capital gain (loss)	8	
9	Net Section 1231 gain (loss)	9	
10	Other income (loss) (list below or attach schedule)		
	a List type: _____ b Amount: \$ _____		
	Total other income (loss). Enter total of lines 10b.	10	
11	Contributions	11	
12	Section 179 deduction	12	
13	Other deductions (list below or attach schedule)		
	a List type: _____ b Amount: \$ _____		
	Total other deductions. Enter total of lines 13b.	13	
14	Nebraska and local income, sales, and use taxes deducted on Federal Form 1120-S under section 164 of the IRC	14	

**Part B
Shareholder's Share of Modifications**

15	Qualified U.S. government interest deduction	15	
16	State and local government interest and dividend income	16	
17	Income (loss) from non-Nebraska sources	17	

**Part C
Shareholder's Share of Credits**

18	Community Development Assistance Act credit	18	
19	Form 3800N credits (see instructions)		
	a Employment and Investment Growth Act 19a \$ _____		
	b Nebraska Advantage Act 19b \$ _____		
	c Nebraska Advantage Rural Development Act 19c \$ _____		
	d Nebraska Advantage Research and Development Act 19d \$ _____		
	e New Markets Tax Credit 19e \$ _____		
	f Nebraska Historic Tax Credit 19f \$ _____		
	g ImagiNE Nebraska Act 19g \$ _____		
	h Key Employer and Jobs Retention Act 19h \$ _____		
	i Urban Redevelopment Act 19i \$ _____		
	j Renewable Chemical Production Tax Credit Act 19j \$ _____		
	k Nebraska Higher Blend Tax Credit Act 19k \$ _____		
	l Affordable Housing Tax Credit 19l \$ _____		
	Total of 19a through 19l.	19	
20	Contractor withholding (see instructions)	20	
21	Nebraska income tax withheld (see instructions)	21	
22	Total PTET credit (see instructions)		
	a 2018 \$ _____ b 2019 \$ _____ c 2020 \$ _____		
	d 2021 \$ _____ e 2022 \$ _____ f 2023 \$ _____	22	