

Estate's or Trust's Name and Mailing Address				Beneficiary'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			Nebraska ID Number			Federal ID Number		
Taxable Year of Organization						Social Security Number			Spouse's Social Security Number		
Beginning _____, 20 _____ and Ending _____, 20 _____											
If applicable, check the appropriate box:						Check One:					
<input type="checkbox"/> Final		<input type="checkbox"/> Amended				<input type="checkbox"/> Resident Individual		<input type="checkbox"/> Nonresident Individual		<input type="checkbox"/> Estate or Trust	
						<input type="checkbox"/> Other (describe) _____					

Part A - Beneficiary's Share of Income and Deductions

1 Ordinary business income (loss)	1	
2 Net rental real estate income (loss)	2	
3 Other rental income (loss)	3	
4 Interest income	4	
5 Ordinary dividends	5	
6 Net short-term capital gain (loss)	6	
7 Net long-term capital gain (loss)	7	
8 Other income (loss)	8	
9 Estate tax deduction	9	
10 Other deductions	10	
11 NE state and local income, sales and use taxes deducted under section 164 of the IRC (from Schedules K-1N)	11	

Part B - Beneficiary's Share of Modifications

12 Qualified U.S. government interest deduction	12	
13 State and local bond interest and dividend income	13	

Part C - Beneficiary's Share of Credits

14 Community Development Assistance Act credit	14	
15 Form 3800N credits (see instructions)		
a Employment and Investment Growth Act	15 a	\$ _____
b Nebraska Advantage Act	15 b	\$ _____
c Nebraska Advantage Rural Development Act	15 c	\$ _____
d Nebraska Advantage Research and Development Act	15 d	\$ _____
e New Markets Tax Credit	15 e	\$ _____
f Nebraska Historic Tax Credit	15 f	\$ _____
g ImagiNE Nebraska Act	15 g	\$ _____
h Key Employer and Jobs Retention Act	15 h	\$ _____
i Urban Redevelopment Act	15 i	\$ _____
j Renewable Chemical Production Tax Credit Act	15 j	\$ _____
k Nebraska Higher Blend Tax Credit Act	15 k	\$ _____
l Affordable Housing Tax Credit	15 l	\$ _____
Total of 15a through 15l	15	
16 Employer's credit for expenses incurred for TANF (ADC) recipients (see instructions)	16	
17 NE employer tax credit for employing convicted felons. Enter certificate number from Form ETC-A _____	17	
18 Nebraska income tax withholding (see instructions)	18	
19 Total PTET credit (see instructions)		
a 2018 \$ _____	b 2019 \$ _____	c 2020 \$ _____
d 2021 \$ _____	e 2022 \$ _____	f 2023 \$ _____
	19	