



NEBRASKA SCHEDULE I — Nebraska Adjustments to Income
NEBRASKA SCHEDULE II — Credit for Tax Paid to Another State

FORM 1040N
Schedules
I, II, and III

2012

(Nebraska Schedule III is on the reverse side.)

• ATTACH THIS PAGE TO FORM 1040N.

Name on Form 1040N

Social Security Number

NEBRASKA SCHEDULE I—
Nebraska Adjustments to Income for Nebraska Residents, Nonresidents, & Partial-Year Residents

• Attach additional pages if necessary.

PART A— Adjustments Increasing Federal AGI

Table with 3 columns: Description, Line Number, and Amount. Rows include: 45 a Interest income from all state and local obligations exempt from federal tax; 45 b Exempt interest income from Nebraska obligations; 46 Financial Institution Tax Credit claimed; 47 Long-Term Care Savings Plan RECAPTURE; 48 Nebraska College Savings Program RECAPTURE; 49 Other adjustments increasing federal AGI; 50 Total adjustments increasing federal AGI.

PART B— Adjustments Decreasing Federal AGI

Table with 3 columns: Description, Line Number, and Amount. Rows include: 51 State income tax refund deduction; 52 a U.S. government obligations exempt for state purposes; 52 b List fund name, total dividend, and percent of regulated investment company dividends from U.S. obligations; 53 Taxable Tier I and/or II benefits paid by the Railroad Retirement Board; 54 Special capital gains/extraordinary dividend deduction; 55 Nebraska College Savings Program contribution; 56 Nebraska Long-Term Care Savings Plan contribution; 57 Other adjustments decreasing federal AGI; 58 Total adjustments decreasing federal AGI.

NEBRASKA SCHEDULE II—
Credit for Tax Paid to Another State for FULL-YEAR RESIDENTS ONLY

- Complete a separate Schedule II for each state.
• A complete copy of the return filed with another state must be attached. If the entire return is not attached, credit for tax paid to another state will not be allowed. Name of state:

Table with 3 columns: Description, Line Number, and Amount. Rows include: 59 Nebraska income tax; 60 Adjusted gross income derived from another state; 61 Calculated tax credit; 62 Tax due and paid to another state; 63 Maximum tax credit.

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NEBRASKA SCHEDULE III—

Computation of Nebraska Tax for NONRESIDENTS AND PARTIAL-YEAR RESIDENTS ONLY

- You must complete lines 1 through 14, Form 1040N. If you have state, local, or federal bond interest or other adjustments, complete Parts A and B of Nebraska Schedule I. Use Schedule III to calculate your Nebraska tax liability.
- You do not have to provide a copy of other state returns when filing Schedule III.

64 Income derived from Nebraska sources. Include income from wages, interest, dividends, business, farming, Nebraska unemployment payments, severance payments connected to Nebraska employment, partnerships, S corporations, limited liability companies, estates and trusts, gain or loss, rents, royalties, and financial institution tax credit amount. If there is no Nebraska income or loss, enter (-0-). List types and amount: _____ Enter line 64 total.....	64		00
65 Adjustments as applied to Nebraska income, if any. (see instructions) List types and amount: _____ Enter line 65 total.....	65		00
66 Nebraska adjusted gross income (line 64 minus line 65)	66		00
67 Ratio — Nebraska's share of the total income (calculate to 5 decimal places, and round to 4): $\frac{\text{Line 66}}{\text{Line 5} + \text{Line 12} - \text{Line 13}} = \frac{\boxed{}}{\boxed{} + \boxed{} - \boxed{}} = \frac{\boxed{}}{\boxed{}} = \boxed{}.\boxed{}\boxed{}\boxed{}\boxed{}\boxed{}$	67		
68 Nebraska taxable income (line 14, Form 1040N)	68		00
69 Nebraska Tax Calculation (see instructions) Tax on Nebraska taxable income (Line 68) \$ _____ Additional tax, if applicable, from Additional Tax Rate Schedule \$ _____ Identify types of credits, if any _____ and amounts \$ _____ Enter net result.....	69		00
70 Enter personal exemption credit of \$123 for each federal exemption entered on line 4	70		00
71 Difference (line 69 minus line 70). If less than \$0, enter (-0-) and apply any unused personal exemption credit against any minimum or other tax on line 73.....	71		00
72 Nebraska Income Tax. Multiply line 71 by the ratio you computed on line 67. Enter result here and on line 15, Form 1040N	72		00
73 Minimum or other tax (see line 16 instructions) Line 16 Total \$ _____ Any unused personal exemption credit from line 71 _____ Ratio from line 67 _____ Enter result here and on line 16, Form 1040N	73		00
74 Earned Income Credit (Partial-Year Residents Only) — Number of qualifying children _____ Enter federal earned income credit from federal tax return: \$ _____ Multiply by .10 (10%), and enter the result here (see instructions)	74		00
75 Nebraska Earned Income Credit. Multiply line 74 by the ratio you computed on line 67 (attach federal tax return pages 1 and 2 to your return). Enter result here and on line 33, Form 1040N.....	75		00