

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

(Nebraska Schedule III is on the reverse side.)

• ATTACH THIS PAGE TO FORM 1040N.

FORM 1040N Schedules I, II, and III 2012

Social Security Number

Name on Form 1040N

printed with soy ink on recycled paper

NEBRASKA SCHEDULE I— Nebraska Adjustments to Income for Nebraska Residents, Nonresidents, & Partia • Attach additional pages if necessary.	al-Year Re	esidents
PART A — Adjustments Increasing Federal AGI		
45 a Interest income from all state and local obligations exempt from federal tax		
List types and total amount: 45 a \$		
b Exempt interest income from Nebraska obligations		
List types and amount: 45 b \$ Enter the result of line 45a minus line 45b		
		00
46 Financial Institution Tax Credit claimed (enter amount from line 25)		00
47 Long-Term Care Savings Plan RECAPTURE (also subject to 10% penalty) (see instructions)		00
49 Other adjustments increasing federal AGI		00
50 Total adjustments increasing federal AGI (total lines 45 through 49). Enter here and on line 12, Form 1040N		00
PART B—Adjustments Decreasing Federal AGI	30	
TAKE D Adjustments Desired in greater Act		
51 State income tax refund deduction (enter line 10, Federal Form 1040)	. 51	00
52 a U.S. government obligations exempt for state purposes (list below or attach schedule)		
List types and amount: 52 a \$		
b List fund name, total dividend, and percent of regulated investment company dividends from		
U.S. obligations: x % = 52 b \$	-	
	-	
Enter total of lines 52a and 52b	. 52	00
53 Taxable Tier I and/or II benefits paid by the Railroad Retirement Board. Attach all Forms 1099.		00
List types and amount: Enter line 53 total	. 53	00
54 Special capital gains/extraordinary dividend deduction [attach <u>Form 4797N</u> and copy of Federal Schedule D	54	00
and Form 8949 (or Federal Schedule B when claiming extraordinary dividend deduction)] (see instructions)	. 54	00
55 Nebraska College Savings Program contribution (see instructions)	. 55	00
56 Nebraska Long-Term Care Savings Plan contribution	. 56	00
57 Other adjustments decreasing federal AGI. Do not deduct other states' income.		
List types and amount and attach documentation: Enter line 57 total	. 57	00
58 Total adjustments decreasing federal AGI (total lines 51 through 57). Enter here and on line 13, Form 1040N.	. 58	00
NEBRASKA SCHEDULE II—		
Credit for Tax Paid to Another State for FULL-YEAR RESIDENTS ON	ILY	
 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 a	nother state
will not be allowed. Name of state:		
59 Nebraska income tax (line 17, Form 1040N)	. 59	00
60 Adjusted gross income derived from another state (do not enter amount of taxable income from the	. 33	- 00
other state – use <u>Conversion Chart</u> on the Department's website)	. 60	00
61 Calculated tax credit:		
Line 60		
Line 5 + Line 12 - Line 13 = = = = = % x Line 59 =	61	00
62 Tax due and paid to another state (do not enter amount withheld for the other state – use Conversion Chart		
on the Department's website)	. 62	00
63 Maximum tax credit (line 59, 61, or 62, whichever is least). Enter amount here and on line 20a. Form 1040N	63	00



NEBRASKA SCHEDULE III — Computation of Nebraska Tax

FORM 1040N Sch. I, II, and III 2012

Name on Form 1040N Social Security Number

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	0
65 Adjustments as applied to Nebraska income, if any. (see instructions)			
List types and amount: Enter line 65 total	65	00	<u>)</u>
66 Nebraska adjusted gross income (line 64 minus line 65)	66	00	0
67 Ratio — Nebraska's share of the total income (calculate to 5 decimal places, and round to 4):			
Line 66			
Line 5 + Line 12 - Line 13 +	= 67 L		╝
68 Nebraska taxable income (line 14, Form 1040N)	68	00	0
69 Nebraska Tax Calculation (see instructions)			_
Tax on Nebraska Additional tax, if applicable, from Identify types of credits, if any			
taxable income (Line 68) Additional Tax Rate Schedule			
\$ + \$ and amounts \$			
Enter net result.		00	0
70 Enter personal exemption credit of \$123 for each federal exemption entered on line 4	70	00	0
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	0
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	0
73 Minimum or other tax (see line 16 instructions)			
Any unused			
Line 16 Total personal exemption credit			
from line 71 Ratio from line 67			
\$ = \$ x =			
Enter result here and on line 16, Form 1040N	73	00	0
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	0
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 1040N1040N	75	00	0