

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		City		State	
		Zip Code				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"/> Other (describe) _____			
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 income (loss) from rental real estate activities	2	
3 Net income (loss) from other rental activities	3	
4 Interest income	4	
5 Dividend income	5	
6 Royalty income	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	10	
11 Charitable contributions	11	
12 Section 179 expense deduction	12	
13 Other deductions and losses	13	

PART B
Shareholder's Share of Modifications

14 Qualified U.S. government interest deduction	14	
15 State and local government interest and dividend income	15	
16 Income (loss) from non-Nebraska sources	16	

PART C
Shareholder's Share of Credits

17 CDAA credit	17	
18 Form 3800N credit (see instructions)	18	
19 Contractor withholding (see instructions)	19	
20 Nebraska income tax withheld (see instructions)	20	