



Nebraska Return of Partnership Income

for the calendar year January 1, 2014 through December 31, 2014 or other taxable year
beginning , and ending ,

FORM 1065N

2014

Please Type or Print

Name Doing Business As (dba)			PLEASE DO NOT WRITE IN THIS SPACE	
Legal Name				
Street or Other Mailing Address				
City	State	Zip Code	Business Class. Code (See Instr.)	Date Business Began in Nebraska
Principal Business Activity in Nebraska	Federal ID Number	Nebraska ID Number 25—	Does the partnership have nonresident individual partners? <input type="checkbox"/> YES (Complete Schedule II) <input type="checkbox"/> NO	

Type of Organization

☐ Partnership ☐ Limited Liability Company ☐ Electing Large Partnership ☐ Publicly Traded Partnership ☐ Other (describe) _____

Check applicable box(es):

- (1) ☐ Initial Nebraska Return (3) ☐ Change in Address (5) ☐ Form 7004 Attached (7) ☐ Distributed Form 3800N Credit
(2) ☐ Final Return (4) ☐ Amended Return (6) ☐ Form 3800N Attached

1 Ordinary business income (line 22, Federal Form 1065)	1		00
2 Nebraska adjustments increasing ordinary business income (line 8, Schedule A)	2		00
3 Nebraska adjustments decreasing ordinary business income (line 18, Schedule A)	3		00
4 Nebraska adjusted income (line 1 plus line 2 minus line 3; Electing Large Partnerships enter amount from line 11, Nebraska Schedule ELP).....	4		00
5 Income reported to Nebraska (enter line 4 above or line 3, Schedule I, if applicable)	5		00
If line 5 shows a loss, skip lines 6 through 10 and go to line 11.			
6 Percent of ownership by nonresident individual partners	6	%	
7 Percent of ownership by nonresident individual partners for whom Nebraska Nonresident Income Tax Agreements, Forms 12N, are attached	7	%	
8 Percent of income subject to withholding (line 6 minus line 7)	8	%	
9 Income reported to Nebraska subject to withholding (line 5 multiplied by line 8)	9		00
10 Nebraska income tax withheld for nonresident individual partners (line 9 multiplied by .0684)	10		00
11 Form 3800N credit and recapture	11		00
12 Tax deposited with Form 7004N and 2014 estimated income tax payments.....	12		00
13 TAX DUE if line 10 plus line 11 minus line 12 is greater than zero	13		00
14 Overpayment to be REFUNDED if line 10 plus line 11 minus line 12 is less than zero	14		00

Under penalties of perjury, I declare that as taxpayer or preparer, I have examined this return, including accompanying schedules and statements, and to the best of my knowledge and belief, it is correct and complete.

sign here

Signature of Partner or Member

Date

Email Address

()

Title

Phone Number

paid preparer's use only

Preparer's Signature

Date

Preparer's PTIN

()

Print Firm's Name (or yours if self-employed), Address and Zip Code

EIN

Daytime Phone

A copy of the federal return and supporting schedules must be attached to this return.

Taxpayers with more than 50 Federal K-1s are encouraged to submit copies and supporting schedules using CD-R media or flash drives.

Mail this return and payment to: Nebraska Department of Revenue, PO Box 94818, Lincoln, NE 68509-4818.

revenue.nebraska.gov, 800-742-7474 (NE and IA), 402-471-5729

8-284-2014



Partnership With Other Income And Deductions
Nebraska Schedule A—Adjustments to Ordinary Business Income
• Enter amounts for lines 1 through 5 from Schedule K, Federal Form 1065.

FORM 1065N
Schedule A
2014

Name on Form 1065N

Nebraska ID Number
25—

Adjustments Increasing Ordinary Business Income		Totals	
1 Net income from rental real estate activities	1		00
2 Net income from other rental activities	2		00
3 Portfolio income:			
a Interest income	3a		00
b Dividend income	3b		00
c Royalty income	3c		00
d Net short-term capital gain.....	3d		00
e Total net long-term capital gain	3e		00
f Other portfolio income	3f		00
4 Guaranteed payments to partners	4		00
5 Net gain under IRC Section 1231 (other than casualty or theft).....	5		00
6 State and local bond interest and dividend income (see instructions)	6		00
7 Other income (attach schedule)	7		00
8 Total adjustments increasing ordinary business income (total of lines 1 through 7). Enter here and on line 2, Form 1065N.....	8		00
Adjustments Decreasing Ordinary Business Income • Enter amounts for lines 10 through 16 from Schedule K, Federal Form 1065.		Totals	
9 Qualified U.S. government interest deduction (see instructions).....	9		00
10 Net loss from rental real estate activities.....	10		00
11 Net loss from other rental activities	11		00
12 Portfolio loss:			
a Net short-term capital loss.....	12a		00
b Net long-term capital loss	12b		00
c Other portfolio loss.....	12c		00
13 Net loss under IRC Section 1231	13		00
14 Other loss not included in lines 10 through 13	14		00
15 Charitable contributions	15		00
16 Section 179 expense deduction	16		00
17 Other deductions (attach schedule)	17		00
18 Total adjustments decreasing ordinary business income (total of lines 9 through 17). Enter here and on line 3, Form 1065N.....	18		00