

Nebraska Schedule K-1N —
Shareholder's Share of Income, Deductions, Modifications, and Credits

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	Zip Code	City	State	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____			☐ Resident Individual ☐ Nonresident Individual ☐ Estate or Trust ☐ Exempt Organization		
S Corporation's Nebraska Apportionment Factor			Shareholder's Ownership Percentage		If applicable, check the appropriate box:
			%	%	☐ Final ☐ 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	Royalties	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	Community Development Assistance Act credit	17	
18	Form 3800N credits (see instructions)		
	a Employment and Investment Growth Act	18 a	\$ _____
	b Nebraska Advantage Act	18 b	\$ _____
	c Nebraska Advantage Rural Development Act	18 c	\$ _____
	d Nebraska Advantage Research and Development Act	18 d	\$ _____
	e New Markets Tax Credit	18 e	\$ _____
	Total of 18a through 18e	18	
19	Contractor withholding (see instructions)	19	
20	Nebraska income tax withheld (see instructions)	20	