

**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 ____				<input type="checkbox"/> Resident Individual <input type="checkbox"/> Nonresident Individual <input type="checkbox"/> Estate or Trust <input type="checkbox"/> Exempt Organization			
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 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	\$ _____
f Nebraska Historic Tax Credit	18 f	\$ _____
Total of 18a through 18f	18	
19 Contractor withholding (see instructions)	19	
20 Nebraska income tax withheld (see instructions)	20	