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NEBRASKA
Good Life. Great Service.
DEPARTMENT OF REVENUE

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

FORM 1065N
Schedule K-1N
2022

Partnership's Name and Mailing Address	Partner's Name and Mailing Address (If partner is a disregarded entity (DE), use beneficial owner information not DE's).
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
Check One: ☐ Partnership ☐ LLC	Nebraska ID Number / Federal ID Number
Nebraska ID Number / Federal ID Number	Social Security Number / Spouse's Social Security Number
Taxable Year of Organization Beginning _____ , 20 _____ and Ending _____ , 20 _____	Check One: ☐ Resident Individual ☐ Nonresident Individual ☐ Estate or Trust ☐ Other (describe) _____
Partnership's Nebraska Apportionment Factor % / Nebraska Receipts / Total Receipts	Partner's Share of Income Percentage % / If applicable, check the appropriate box: ☐ Final ☐ Amended

Part A – Partner's Share of Income and Deductions

1	Ordinary business income (loss)	1	
2	Net rental real estate income (loss)	2	
3	Other net rental income (loss)	3	
4	Guaranteed payments	4	
5	Interest income	5	
6	Ordinary dividends	6	
7	Royalties	7	
8	Net short-term capital gain (loss)	8	
9	Net long-term capital gain (loss)	9	
10	Net Section 1231 gain (loss)	10	
11	Other income (loss) (list below or attach schedule) a List type: _____ b Amount: $_____ Total other income (loss). Enter total of lines 11b	11	
12	Contributions	12	
13	Section 179 deduction	13	
14	Other deductions (list below or attach schedule) a List type: _____ b Amount: $_____ Total other deductions. Enter total of lines 14b	14	

Part B – Partner's Share of Modifications

15	Qualified U.S. government interest deduction	15	
16	State and local bond interest and dividend income	16	
17	Income (loss) from non-Nebraska sources (use only if you checked the LLC box above)	17	

Part C– Partner's Share of Credits

18	Community Development Assistance Act credit	18	
19	Form 3800N credits (see instructions) a Employment and Investment Growth Act 19 a $ _____ b Nebraska Advantage Act 19 b $ _____ c Nebraska Advantage Rural Development Act 19 c $ _____ d Nebraska Advantage Research and Development Act 19 d $ _____ e New Markets Tax Credit 19 e $ _____ f Nebraska Historic Tax Credit 19 f $ _____ g ImagiNE Nebraska Act 19 g $ _____ h Key Employer and Jobs Retention Act 19 h $ _____ i Urban Redevelopment Act 19 i $ _____ j Renewable Chemical Production Tax Credit Act 19 j $ _____ k Nebraska Higher Blend Tax Credit Act 19 k $ _____ Total of 19a through 19k	19	
20	Contractor income tax withholding (see instructions)	20	
21	Nebraska income tax withheld (see instructions)	21	