

Nebraska S Corporation Income Tax Return

for the calendar year January 1, 2022 through December 31, 2022 or other taxable year
beginning , and ending ,

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

Check if:

(1) <input type="checkbox"/> Initial Return	(3) <input type="checkbox"/> Address Change	(5) <input type="checkbox"/> Amended Return	(7) <input type="checkbox"/> Form 3800N, 775N, 312N, or 1107N Attached
(2) <input type="checkbox"/> Final Return (Example, dissolved. See instr.)	(4) <input type="checkbox"/> Name Change	(6) <input type="checkbox"/> Form 7004 Attached	(8) <input type="checkbox"/> Distributed Form 3800N Credit

1 Ordinary business income (line 21, Federal Form 1120S)	1	00
2 Nebraska adjustments increasing ordinary business income (line 11, Schedule A)	2	00
3 Nebraska adjustments decreasing ordinary business income (line 22, Schedule A)	3	00
4 Nebraska adjusted income (line 1 plus line 2 minus line 3)	4	00
5 Income reported to Nebraska (enter line 4 above or line 3, Schedule I, if applicable) If less than zero, do not complete columns (E), (F), or (G) on Schedule II.	5	00
If line 5 shows a loss, skip lines 6 and 7 and go to line 8.		
6 Income reported to Nebraska subject to withholding. Enter the Column (F), Schedule II total.	6	00
7 Nebraska income tax withheld for nonresident individual shareholders. Enter the Column (G), Schedule II total	7	00
8 Form 3800N credit and recapture (see instructions)	8	00
9 Tax deposited with Form 7004N and 2022 estimated income tax payments	9	00
10 Credit for school district property taxes (attach Form PTC).	10	00
11 Credit for community college property taxes (attach Form PTC).	11	00
12 TAX DUE if line 7 plus line 8 minus lines 9, 10, and 11 is greater than zero. <input type="checkbox"/> Check this box if your payment is being made electronically	12	00
13 Overpayment if line 7 plus line 8 minus lines 9, 10, and 11 is less than zero	13	00
14 Amount on line 13 you want credited to 2023 estimated income tax.	14	00
15 Overpayment to be REFUNDED (line 13 minus line 14). Complete lines 16a, 16b, and 16c to receive your refund electronically. Complete line 16d if appropriate (see instructions).	15	00

16a Routing Number **16b** Type of Account 1 = Checking 2 = Savings

16c Account Number



(Can be up to 17 characters. Omit hyphens, spaces, and special symbols. Enter from left to right and leave any unused boxes blank.)

16d Check this box if this refund will go to a bank account outside the United States (see instructions).

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 Officer _____	Date _____	Email Address _____
	Title _____	Phone Number _____	
paid preparer's use only	Preparer's Signature _____	Date _____	Preparer's PTIN _____
	Firm's Name (or yours if self-employed), Address, and Zip Code _____	EIN _____	Daytime Phone _____

Paper filers must attach a copy of the federal return and supporting schedules to this return.
All filers are encouraged to e-file their return including schedules K-1N.

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

S Corporation With Other Income And Deductions
Nebraska Schedule A—Adjustments to Ordinary Business Income
 • Enter amounts for lines 1 through 8 and 10 from Schedule K, Federal Form 1120S.

Name on Form 1120-SN

Nebraska ID Number

Adjustments Increasing Ordinary Business Income		Totals	
1 Net rental real estate income	1		00
2 Other net rental income.....	2		00
3 Interest income.....	3		00
4 Ordinary dividends	4		00
5 Royalties.....	5		00
6 Net short-term capital gain.....	6		00
7 Net long-term capital gain	7		00
8 Net gain under IRC Section 1231 (other than casualty or theft)	8		00
9 State and local government bond interest and dividend income (see instructions)	9		00
10 Other income (list below or attach schedule) a List type: _____ b Amount: \$ _____ Total other income. Enter total of lines 10b	10		00
11 Total adjustments increasing ordinary business income (total of lines 1 through 10). Enter here and on line 2, Form 1120-SN.....	11		
Adjustments Decreasing Ordinary Business Income		Totals	
• Enter amounts for lines 13 through 21 from Schedule K, Federal Form 1120S.			
12 Qualified U.S. government interest deduction (see instructions)	12		00
13 Net rental real estate loss.....	13		00
14 Other net rental loss.....	14		00
15 Net short-term capital loss	15		00
16 Net long-term capital loss.....	16		00
17 Net loss under IRC Section 1231	17		00
18 Other loss.....	18		00
19 Charitable contributions	19		00
20 Section 179 deduction	20		00
21 Other deductions (list below or attach schedule) a List type: _____ b Amount: \$ _____ Total other deductions. Enter total of lines 21b	21		00
22 Total adjustments decreasing ordinary business income (total of lines 12 through 21). Enter here and on line 3, Form 1120-SN.....	22		00