

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

Partnership's Name and Mailing Address			Partner's Name and Mailing Address <small>(If partner is a disregarded entity (DE), use beneficial owner information not DE's).</small>		
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: <input type="checkbox"/> Partnership <input type="checkbox"/> LLC			Nebraska ID Number		Federal ID Number
Nebraska ID Number		Federal ID Number		Social Security Number	
Taxable Year of Organization		Check One:		Spouse's Social Security Number	
Beginning _____, 20____ and Ending _____, 20____		<input type="checkbox"/> Resident Individual <input type="checkbox"/> Nonresident Individual <input type="checkbox"/> Estate or Trust			
		<input type="checkbox"/> Partnership <input type="checkbox"/> LLC <input type="checkbox"/> Corporation <input type="checkbox"/> Other			
Partnership's Nebraska Apportionment Factor	Nebraska Receipts %	Total Receipts	Partner's Share of Income Percentage %	If applicable, check the appropriate box: <input type="checkbox"/> Final <input type="checkbox"/> 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	
15	Nebraska and local income, sales, and use taxes deducted on Federal Form 1065 under section 164 of the IRC	15	

Part B – Partner's Share of Modifications

16	Qualified U.S. government interest deduction	16	
17	State and local bond interest and dividend income	17	
18	Income (loss) from non-Nebraska sources (use only if you checked the LLC box above)	18	

Part C– Partner's Share of Credits

19	Community Development Assistance Act credit	19	
20	Form 3800N credits (see instructions)		
	a Employment and Investment Growth Act 20 a \$ _____		
	b Nebraska Advantage Act 20 b \$ _____		
	c Nebraska Advantage Rural Development Act 20 c \$ _____		
	d Nebraska Advantage Research and Development Act 20 d \$ _____		
	e New Markets Tax Credit 20 e \$ _____		
	f Nebraska Historic Tax Credit 20 f \$ _____		
	g ImagiNE Nebraska Act..... 20 g \$ _____		
	h Key Employer and Jobs Retention Act 20 h \$ _____		
	i Urban Redevelopment Act.... 20 i \$ _____		
	j Renewable Chemical Production Tax Credit Act 20 j \$ _____		
	k Nebraska Higher Blend Tax Credit Act 20 k \$ _____		
	l Affordable Housing Tax Credit 20 l \$ _____		
	Total of 20a through 20l	20	
21	Contractor income tax withholding (see instructions)	21	
22	Nebraska income tax withheld (see instructions)	22	
23	Total PTET credit (see instructions)		
	a 2018 \$ _____ b 2019 \$ _____ c 2020 \$ _____		
	d 2021 \$ _____ e 2022 \$ _____ f 2023 \$ _____	23	