

Nebraska S Corporation Income Tax Return

for the calendar year January 1, 2023 through December 31, 2023 or other taxable year beginning, 2023, and ending,

Name Doing Business As (dba), 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?

Check if: (1) Initial Return, (2) Final Return, (3) Address Change, (4) Name Change, (5) The S corporation is electing or previously elected to be subject to income tax under Neb. Rev. Stat. § 77-2734.01(8), (6) Form 7004 Attached, (7) Form 3800N, 775N, 312N, or 1107N Attached, (8) Distributed Form 3800N Credit

Table with 3 columns: Line number, Description, Amount. Includes lines 1 through 28 covering business income, adjustments, credits, and tax payments.

29a Routing Number, 29b Type of Account, 29c 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.) 29d 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.

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 Nebraska and local income, sales, and use taxes deducted on Federal Form 1120-S under section 164 of the IRC	11		00
12 Total adjustments increasing ordinary business income (total of lines 1 through 11). Enter here and on line 2, Form 1120-S.....	12		00
Adjustments Decreasing Ordinary Business Income		Totals	
• Enter amounts for lines 14 through 22 from Schedule K, Federal Form 1120S.			
13 Qualified U.S. government interest deduction (see instructions)	13		00
14 Net rental real estate loss.....	14		00
15 Other net rental loss.....	15		00
16 Net short-term capital loss	16		00
17 Net long-term capital loss.....	17		00
18 Net loss under IRC Section 1231	18		00
19 Other loss.....	19		00
20 Charitable contributions	20		00
21 Section 179 deduction	21		00
22 Other deductions (list below or attach schedule)			
a List type: _____ b Amount: \$ _____			
Total other deductions. Enter total of lines 21b	22		00
23 Total adjustments decreasing ordinary business income (total of lines 13 through 22). Enter here and on line 3, Form 1120-S.....	23		00