



NEBRASKA SCHEDULE I — Nebraska Adjustments to Income
NEBRASKA SCHEDULE II — Credit for Tax Paid to Another State

(Nebraska Schedule III on reverse side)

• ATTACH THIS PAGE TO FORM 1040N • REFER TO INSTRUCTIONS ON PAGES 12-15

FORM 1040N
Schedules
I, II, and III

2005

Name as Shown on Form 1040N

Social Security Number

NEBRASKA SCHEDULE I—
Nebraska Adjustments to Income for Nebraska Residents, Nonresidents, & Partial-Year Residents
 • Attach additional pages if necessary

PART A—Adjustments Increasing Federal AGI

42 a Total interest income from all state and local obligations (municipal bonds) exempt from federal tax: List type(s) and total amount: _____ 42 a \$ _____		
b Exempt interest income from Nebraska obligations (see instructions on page 12 of booklet): List type(s) and amount: _____ 42 b \$ _____		
Enter the result of line 42a minus line 42b	42	
43 Bonus depreciation add-back (see instructions).....	43	
44 Enhanced Section 179 expense deduction add-back (see instructions). Enter total enhanced Section 179 expense deduction \$ _____ - \$25,000 = \$ _____ enter result on line 44.....	44	
45 Other adjustments increasing income (see page 13 instructions).....	45	
46 Total adjustments increasing income (total lines 42, 43, 44, and 45). Enter here and on line 12, Form 1040N	46	

PART B—Adjustments Decreasing Federal AGI—see complete instructions on pages 13-14 of the Nebraska booklet

47 State income tax refund deduction (enter line 10, Federal Form 1040—see instructions)	47	
48 a Interest and dividend income from U.S. government obligations (list below or attach sch.—see instr.) List type(s) and amount: _____ 48 a \$ _____		
b List fund name, total dividend, and percent of regulated investment company dividend(s) from U.S. obligations: _____ Total dividend: \$ _____ x _____ % = 48 b \$ _____		
Enter total of lines 48a and 48b	48	
49 Taxable Tier I or II benefits paid by the Railroad Retirement Board . Attach all Form(s) 1099 (see instr.): List type(s) and amount: _____ Enter line 49 total:.....	49	
50 Special capital gains election (attach Form 4797N and copy of Fed. Schedule D — see page 14 instructions)	50	
51 Nebraska College Savings Plan contribution or eligible donation (see page 14 instructions)	51	
52 Bonus depreciation subtraction for tax years 2000, 2001, and/or 2002. (Complete worksheet on page 14 of instructions).....	52	
53 Other adjustments decreasing taxable income (see page 14 instructions). Do not deduct other state's income. List type(s) and amount: _____	53	
54 Total adjustments decreasing income (total lines 47 through 53). Enter here and on line 13, Form 1040N	54	

NEBRASKA SCHEDULE II—Credit for Tax Paid to Another State for FULL-YEAR RESIDENTS ONLY

- Complete a separate Schedule II for each state.
- A complete copy of the return filed with another state must be attached.
- If the entire return is not attached, credit for tax paid to another state will not be allowed. Name of state:

55 Nebraska income tax (line 17, Form 1040N).....	55	
56 Adjusted gross income derived from another state (do not enter amount of taxable income from the other state)	56	
57 Calculated tax credit (see instructions) Line 56 Line 5 + Line 12 - Line 13 = Total + _____ = _____ x Line 55 _____	57	
58 Tax due and paid to another state (do not enter amount withheld for the other state)	58	
59 Maximum tax credit (line 55, 57, or 58, whichever is least). Enter amount here and on line 20, Form 1040N....	59	

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