Nebraska Department of REVENUE

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

FORM 1065N
Schedule K-1N
2016

Partnership's Name and Mailing Address	Partner's Name and Mailing Address
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 income (loss) from rental real estate activities	2	
3	Net income (loss) from other rental activities	3	
4	Guaranteed payments	4	
5	Interest income	5	
6	Dividend income	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)	11	
12	Charitable contributions	12	
13	Section 179 expense deduction	13	
14	Other deductions and losses	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 $ _____		
	Total of 19a through 19f	19	
20	Contractor withholding (see instructions)	20	
21	Nebraska income tax withheld (see instructions)	21	

Draft 8/11/2016