nebraska department of revenue

PARTNERSHIP WITH OTHER INCOME AND DEDUCTIONS
NEBRASKA SCHEDULE II — Adjustments to Ordinary Income

•Read instructions
•Enter amounts from Schedule K, Federal Form 1065

FORM **1065N**

Name as Shown on Form 1065N

Nebraska Identification Number
25 —

ADJUSTMENTS INCREASING ORDINARY INCOME		TOTAL
1 Net income from rental real estate activities	**1**	
2 Net income from other rental activities	**2**	
3 Portfolio income:		
a Interest income	**3 a**	
b Dividend income	**3 b**	
c Royalty income	**3 c**	
d Net short-term capital gain	**3 d**	
e Total net long-term capital gain	**3 e**	
f Other portfolio income	**3 f**	
4 Guaranteed payments to partners	**4**	
5 Net gain under Section 1231 (other than casualty or theft)	**5**	
6 Non-Nebraska state and local bond interest income (see instructions)	**6**	
7 Bonus depreciation add-back (see instructions) Total federal bonus depreciation $ _____ x .85 = $ _____. Enter on line 7	**7**	
8 Enhanced Section 179 expense deduction add-back (see instructions) Total federal Section 179 expense deduction $ _____ – $25,000 = $_____ Enter on line 8. If less than zero, enter zero	**8**	
9 Other (attach schedule)	**9**	
10 TOTAL adjustments increasing ordinary income (total of lines 1 through 9). Enter here and on line 2, Form 1065N	**10**	

ADJUSTMENTS DECREASING ORDINARY INCOME		TOTAL
11 Income from U.S. government obligations (see instructions)	**11**	
12 Net loss from rental real estate activities	**12**	
13 Net loss from other rental activities	**13**	
14 Portfolio loss:		
a Net short-term capital loss	**14 a**	
b Net long-term capital loss	**14 b**	
c Other portfolio loss	**14 c**	
15 Net loss under Section 1231	**15**	
16 Other loss not included in lines 12 through 15	**16**	
17 Charitable contributions	**17**	
18 Section 179 expense deduction	**18**	
19 Deductions related to portfolio income	**19**	
20 Other (attach schedule)	**20**	
21 TOTAL adjustments decreasing ordinary income (total of lines 11 through 20). Enter here and on line 4, Form 1065N	**21**	

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NEBRASKA SCHEDULE III — Nonresident or Corporate Partner's Share of Nebraska Income, Bonus Depreciation and Enhanced Section 179 Expense Deduction Add-Back and Deductions

If you use this schedule, read instructions and attach this page to Form 1065N

FORM 1065N

Name as Shown on Form 1065N

Nebraska Identification Number
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NAME AND ADDRESS OF EACH NONRESIDENT OR CORPORATE PARTNER				
Name	Street or Other Mailing Address	City	State	Zip Code
1				
2				
3				
4				
5				
6				
7				
8				
9				
10				

COMPLETED FOR NONRESIDENT INDIVIDUAL PARTNERS ONLY
• Do not include corporations, trusts, partnerships, or limited liability companies

(A) Social Security Number	(B) Share of Income (%)	(C) Nebraska Reported by Partnership (Line 6, Form 1065N)	(D) Check if Form 12N Attached	COMPUTATION OF NEBRASKA WITHHOLDING TAX		
				(E) Column B Times Column C	(F) Rate	(G) Tax Withheld (Column E times Column F) (Attach Form 14N)
1					6.84%	
2					6.84%	
3					6.84%	
4					6.84%	
5					6.84%	
6					6.84%	
7					6.84%	
8					6.84%	
9					6.84%	
10					6.84%	
TOTALS						