

<b>CORPORATION'S NAME AND MAILING ADDRESS</b>				<b>SHAREHOLDER'S NAME AND MAILING ADDRESS</b>										
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				
Nebraska ID Number			Federal ID Number			Social Security Number/Federal ID Number			Spouse's Social Security Number					
Taxable Year of Organization						Check One:								
Beginning _____, 20 ____ and Ending _____, 20 ____						<input type="checkbox"/> Resident Individual <input type="checkbox"/> Nonresident Individual <input type="checkbox"/> Estate or Trust <input type="checkbox"/> Other (describe) _____								
S Corporation's Nebraska Apportionment Factor						Shareholder's Ownership Percentage			If applicable, check the appropriate box:					
						%			%			<input type="checkbox"/> Final <input type="checkbox"/> Amended		

**Part A  
Shareholder'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 Interest income . . . . .	4	
5 Dividend income . . . . .	5	
6 Royalties . . . . .	6	
7 Net short-term capital gain (loss) . . . . .	7	
8 Net long-term capital gain (loss) . . . . .	8	
9 Net Section 1231 gain (loss) . . . . .	9	
10 Other income . . . . .	10	
11 Charitable contributions . . . . .	11	
12 Section 179 expense deduction . . . . .	12	
13 Other deductions and losses . . . . .	13	

**Part B  
Shareholder's Share of Modifications**

14 Qualified U.S. government interest deduction . . . . .	14	
15 State and local government interest and dividend income . . . . .	15	
16 Income (loss) from non-Nebraska sources . . . . .	16	

**Part C  
Shareholder's Share of Credits**

17 Community Development Assistance Act credit . . . . .	17	
18 Form 3800N credit (see instructions) . . . . .	18	
19 Contractor withholding (see instructions) . . . . .	19	
20 Nebraska income tax withheld (see instructions) . . . . .	20	