



NEBRASKA SCHEDULE I — Nebraska Adjustments to Income
NEBRASKA SCHEDULE II — Credit for Tax Paid to Another State
NEBRASKA SCHEDULE III — Computation of Nebraska Tax
 • ATTACH THIS PAGE TO FORM 1040N • REFER TO INSTRUCTIONS ON PAGE 11

FORM 1040N
 Sch. I, II, and III
1999

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

40 a Total interest income from **all state and local obligations** (municipal bonds) exempt from federal tax:
 List type(s) and total amount: _____ **40 a** \$ _____

b Exempt interest income from Nebraska obligations (see instructions on page 11 of booklet):
 List type(s) and amount: _____ **40 b** \$ _____
 Enter the result of line 40a minus line 40b **40**

41 Other adjustments increasing income (see page 11 instructions) **41**

42 Total **adjustments increasing income** (line 40 plus line 41). Enter here and on line 12, Form 1040N **42**

PART B — Adjustments Decreasing Federal AGI — see complete instructions on pages 12-13 of the Nebraska booklet

43 State income tax refund deduction (enter line 10, Federal Form 1040 — see instructions) **43**

44 a Interest and dividend income from U.S. government obligations (list below or attach sch. — see instr.)
 List type(s) and amount: _____ **44 a** \$ _____

b List fund name, total dividend, and percent of **regulated investment company dividend(s)**
from U.S. obligations: _____
 Total dividend: \$ _____ x _____ % = **44 b** \$ _____
 Enter total of lines 44a and 44b **44**

45 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 45 total: **45**

46 Special capital gains election (attach Form 4797N and copy of Fed. Schedule D — see page 12 instructions) **46**

47 Nebraska self-employed health insurance deduction (see page 13 instructions) **47**

48 Other adjustments decreasing taxable income (see page 13 instructions). Do not deduct other state's income.
 List type(s) and amount: _____ **48**

49 Total **adjustments decreasing income** (total lines 43 through 48). Enter here and on line 13, Form 1040N **49**

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: _____

50 Nebraska income tax (line 17, Form 1040N) **50**

51 Adjusted gross income derived from another state (do not enter amount of taxable income from the other state) **51**

52 Calculated tax credit (see instructions)
 Line 51
 Line 5 + Line 12 - Line 13 = Total + - = _____ x Line 50 **52**

53 Tax due and paid to another state (do not enter amount withheld for the other state) **53**

54 Maximum tax credit (line 50, 52, or 53, whichever is least). Enter amount here and on line 20, Form 1040N.. **54**

Nebraska Schedule III — Computation of Nebraska Tax for NONRESIDENTS AND PARTIAL-YEAR RESIDENTS ONLY

- You must complete lines 1 through 14, Form 1040N. If you have state, local, or federal bond interest or other adjustments, complete Parts A or B of Nebraska Schedule I. Use Schedule III to calculate your Nebraska tax liability.

55 Income derived from Nebr. sources. Include income from wages, interest, and dividends; business, farming, partnerships, S corporations, limited liability companies, estates and trusts, gain or loss, rents, and royalties. If there is no Nebraska income or loss, enter -0-. List type(s) and amount: _____ **55**

56 Adjustments as applied to Nebraska income, if any (see instructions on reverse side).
List type(s) and amount: _____ **56**

57 Nebraska adjusted gross income (line 55 minus line 56) **57**

58 Ratio — Nebraska's share of the total income (calculate to 5 decimal places, and round to 4):
 Line 57
 Line 5 + Line 12 - Line 13 = Total + - = _____ **58** .

59 Tax table income (line 14, Form 1040N) **59**

60 Tax from Nebraska Tax Table on line 59 income: \$ _____, plus any additional tax from Additional Tax Rate Schedule: \$ _____, minus credits: list type _____ and amount \$ _____. See instructions. Enter net result **60**

61 Enter **personal exemption credit** (see personal exemption chart on page 10 of instructions) **61**

62 Difference (line 60 minus line 61). If less than 0, enter -0- and apply the unused personal exemption credit against any minimum taxes on line 64 **62**

63 Multiply line 62 by the ratio you computed on line 58. Enter result here and on line 15, Form 1040N **63**

64 Minimum or other tax, see line 16 instructions and complete worksheet on page 8. Worksheet total, \$ _____ minus any unused personal exemption credit from line 62 _____, equals _____. Multiply this amount by line 58 ratio _____. Enter result here and on line 16, Form 1040N **64**

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