NEBRASKA
Good Life, Great Service.

Nebraska Reference to the calendar year day

Nebraska Return of Partnership Income

FORM 1065N

Good Life, Grea				for the		•	' Janua	ry 1, 2	023 through December. 2023 and er,			other taxable yea	r			202	3
Name Doing		As (db	a)		beg	nning			, 2023 and er		-	DO NOT WRITE	IN THIS	SPACI	 E		
AB Par		•	,												_		
Legal Name		•															
, IOO IVIC																	
Street or Othe		Adares	SS		NE				688	58							
City						State			ZIP Co		Busines	s Class. Code (Se	e Instr.)	Date	e Business	Began in I	Nebraska
												XXXX				1/2000)
Principal Busin	ness Activit	y in N	ebraska	Fede	eral ID	Number		Ne	braska ID Number			e partnership have					XNO
XXXXX				X	X-X	XXXXX	(XXXXXXX		YE	S (Complete Sche	dule II,	unless	box 5 is che	ecked)	NO
Type of Organ		_	٦		_		П			1							
Check if:	rtnership	L	Limited L	iability	/ Com	oany	∟ Pub	licly Tr	•		er (descr						
(1)	tial Return					(3)	_		under N instructi	to be leb. F ions a	Rev. Stat. and comp	ecting or previously to income tax § 77-2727(6). (See plete Schedule PT	Э	(7)	Form 3800 1107N Atta	ached	
` ' 🗀		•	ple, dissolv			, ,,,	Nam		• , , _					(8)	Distributed		00N Credit
			•				,							1	93,36	30	00
			_		-				13, Schedule A)					2	6,64	10	00
	,		J		,			`	24, Schedule A)					3			00
	•		•				,							4	100,0)00	00
5 Income re	ported to	Nebr	aska (ente	er line	4 ab	ove or lin	ne 3, S	ched	ule I, if applicable) If le	ess t	han zer	o,		5	100,0)00	00
do not con	Tiplete co	ullilis	› (∟), (г),						not complete lines					3			00
6 Electing pa	ass-throu	gh er	ntity tax (F						5 is checked, enter line					6	6,6	340	00
		,					,				7		00		,		
						,	, .		s (see instr.)		8		00				
9 Form 3800 10 NE employ						`			00N)		9		00				
from Form	•	edit id		A A					icate number	-	10	14 10	00	04			
11 Total nonre	efundable	cred	its (total c	of lines	s 7 th	rough 10)							11	5		00
12 Nebraska	PTET for	tax y	ear 2023	after r	onre	fundable	credits	s. S ub	tract line 11 from line	6 (if				10	6.6	640	00
enter -0-).	ay vears	2018	through 2	022 (Enter	total PT	FT due	from	Form PTET-E for tax	veal	rs 2018	through 2022)		12	0,0		00
14 Income re	ported to	Nebr	aska subj	ect to	withh	nolding (I	f box 5	is no	t checked, enter the C	Colur	mn (F),	Schedule II tota		14			00
									(If box 5 is not checke					45			
									d 15)					15 16	6,6	340	00
17 Form 3800	ON refund	lable	credit (see	e instr	uctio	ns)					17		00	,	0,0	<u>, 40</u>	100
									oayments		18	6,640	00				
									s)		19 20		00				
											21		00				
									Calandulan K 4NN		22		00				
a Name:	iit receive		n a iower- Iebraska l				snip (a c		Schedules K-1N)	.							
(Attach a s		if the	credit was	s rece	ived	rom mor	e than	one p	partnership.)		23		00				
									3)is box if your paymen					25	6,6	540	00
									paymen					26)	00
27 Amount of	line 26 yo	ou wa	nt applied	d to yo	our 20	24 estim	ated ta	ıx						27			00
									lines 29a, 29b, and 29					20			
29a Routing I	· ·	lete II	116 290 11	<u> Τ</u>	Рпац		II UCIIO	115)	29b Type of Ac			1 = Chec		28	Savings		00
25a Houting I	T T T T T T T T T T T T T T T T T T T								200 1900 01710	Joou		1 - 01100	in ig	Dire			
29c Account	Number												V.	Dep			
29d Chec	k this box	if thi	s refund v	vill go	to a l	oank acc	ount o	utside	the United States.								
sign	Un	der pe		erjury,	I decl	are that as	taxpay	er or p	reparer, I have examined	this	return, ir	ncluding accompar	nying scl	nedules	and staten	nents,	
here	· · ·							Б.		_							
11616	Signature	e of Pa	rtner or Me	ember				Date)	∟ma	il Addres	S					
	Title							N Phon	 e Number								
paid																	
preparer's	Preparer'	s Sign	ature					Date		Prep	arer's PT	IN			,		
use only					16					=							
	Print Firn	rs Na	me (or youi	rs it se	eit-emp	pioyed), A	adress a	and ZI	P Code	EIN					Da	aytime Pho	one



Partnership With Other Income And Deductions Nebraska Schedule A—Adjustments to Ordinary Business Income

FORM 1065N Schedule A 2023

Name on Form 1065N

Adjustments Increasing Ordinary Business Income • Enter amounts for lines 1 through 9, and 11 from Schedule K, Federal Form 1065.	_	Totals	
Net rental real estate income	. 1		00
2 Other net rental income	. 2		00
3 Guaranteed payments for: a Services	. 3		00
4 Interest income			00
5 Ordinary dividends			00
6 Royalties			00
7 Net short-term capital gain			00
8 Net long-term capital gain			00
Net gain under IRC Section 1231 (other than casualty or theft)			00
State and local bond interest and dividend income (see instructions)Other income (list below or attach schedule)	16		00
a List type: b Amount: \$ Total other income Enter total of lines 11b		6,640	00
13 Total adjustments increasing ordinary business income (total of lines 1 through 12). Enter here and on line 2, Form 1065N	. 13	6,640	00
Enter amounts for lines 15 through 23 from Schedule K, Federal Form 1065.		Totals	
14 Qualified U.S. government interest deduction (see instructions)	. 14		00
15 Net rental real estate loss	. 15		00
16 Other net rental loss	. 16		00
17 Net short-term capitial loss	. 17		00
18 Net long-term capital loss	. 18		00
19 Net loss under IRC Section 1231	. 19		00
20 Other loss	20		00
21 Contributions	. 21		00
22 Section 179 deduction	. 22		00
 a List type: b Amount: \$ Total other deductions. Enter total of lines 23b	23		00
and on line 3, Form 1065N	. 24		00



Name on Form 1065N

Nebraska Schedule I — Apportionment for Multistate Business

FORM 1065N Schedule I

• If you use these schedules, read instructions.

2023

1	Nebraska adjusted income (line 4, Form 1065N)						1	00
2	Nebraska apportionment factor (line 15 below)	2]%		
3	Income apportioned to Nebraska (line 1 multiplied by line 2). Enter here and or	ı line	5 Form	1065N			3	00
	Nebraska Apportionment Factor – Sales							
			т.	-4-1			Nahwaalsa	
			10	otal			Nebraska	
4	Calan ay ayana yanainta lana yatuwan and allauranan	_			00			
	Sales or gross receipts less returns and allowances	4			00		<u> </u>	1
3	Shipped from outside Nebraska					5		00
6	Sales delivered or shipped to purchasers in Nebraska:							
	Shipped from within Nebraska					6		00
_						_		
7	Sales shipped from Nebraska to the U.S. government		 T			7		00
8	Interest on sales of tangible personal property	8			00	8		00
_								
9	Interest, dividends, and royalties from intangible property	9			00	9		00
10	Gross rents	10	14	10	00	10/		00
	Gross rents	t	1/1	// /		/_	3	+
	g	11	// !		00	11		00
12	Gross receipts from sales of tangible personal property and real property							
10	not included above	12			00	12		00
13	Other income (list below or attach schedule) a List type:							
	c Nebraska Amount: \$							
	Enter total of lines 13b in first column. Enter total of lines 13c in second column.	13			00	13		00
	Total sales or gross receipts	14		ı	00	14	<u></u>	00
15	Nebraska apportionment factor (divide line 14, Nebraska column, by line 14,							%
	and round to six decimal places). Enter as a percent here and on Schedule I, li	ne 2	above	15			<u> </u>	/0

DEPARTMENT OF REVENUE

Nebraska Schedule II — Partner's Share of Nebraska Income
• If box 5, Form 1065N is not checked, complete this schedule and attach it to Form 1065N.

Note: A publicly traded partnership or a partnership with out-of-state partners and with ONLY portfolio income need not complete columns (E), (F), and (G). Instead, check this box

FORM 1065N Schedule II 2023

Name on Form 1065N

	(A)	0			Nonresident Individuals and Grantor Trusts (Skip if line 5, Form 1065N is less than zero)				
Partner Name	Partner Address	Par	FEIN (Skip Columns D	(C) Percent of Income	(D) Nebraska Resident Individual (Y or N)	(E) Check if	(F) Partner Income (Line 5 Form 1065N	(G) Nebr. Income Tax Withholding Amount [Col (F) x .0664]	
		3314	through G)			Attached	x Column C Percent)	(Enter on Nebr. Sch. K-1N)	
	DAFT /	196)E O	11	191	79	3		
		70 (\mathcal{I}	/ 1 /		JZ	.0		
	ONOT	-п	_						
	ONOT	FIL							
Totals									



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

	DEPARTMENT OF REVENUE		- 11 · · · A . I . · · · ·	Partner's Name and Mailing Address							
Name		's Name and M	ailing Address		d entity (DE), use be	eneficial ow	ner information not DE's).				
	Doing Business As (dba)			Name Partner A							
Legal	Name AB Partnership										
Stree	t or Other Mailing Address 100 Main Stree	t		Street or Other Mailing Addr 101 Main Street	ress eet						
City	Small Town	State	NE 68858 ^{ZIP Code}								
Checl	One: Partnership	TLLC		Nebraska ID Number		Federal ID I	Number				
Nebra	ıska ID Number		ID Number	Social Security Number		Spouse's So	ocial Security Number				
T	XXXXXXX	XX-	-XXXXXXX	XXX XX	XXXX						
	le Year of Organization			Check One: X Resident Individual	Nonreside	nt Individual	Estate or Trust				
			ng <u>December 31, 20 23</u>	Partnership	LLC	Corpor					
	ership's Nebraska tionment Factor %	Nebraska Receipts	Total Receipts	Partner's Share of Income F		applicable, o	check the appropriate box: Amended				
, .ppo.	100 /8	100,000	100,000		50 %		Amended				
_	Oveline and booking and		Part A – Partner's Share				40.000				
1	Ordinary business	income (loss)				1	46,680				
2			ss)								
4											
5											
6											
7											
8)								
9	Net long-term capi	ital gain (loss)				9					
10 11	Other income (less	gain (loss) s) (liet bolow o	r attach cohodulo))	9.15.16	10	12				
• • •	a List type:		r attach schedule)	b Amol	int: \$	$. \cup \angle$					
	Total other incom	me (loss). Ente	er total of lines 11b			 11					
12	Contributions					12					
13	Section 179 deduc	ction	er total of lines 11b			13					
14		(list below or a	ttach schedule)	h Ama	unti C						
	a List type:	ictions Enter t	total of lines 14b	b Amou							
15			es, and use taxes deducte								
						15	3,320				
	0 111 0			Share of Modificatio		1.0					
	Qualified U.S. gov	ernment intere	est deduction			16					
17 18			d dividend income a sources (use only if you								
10	moonic (1033) non	THOIT NEDIASK		's Share of Credits	x above)	10					
19	Community Develo	opment Assist	ance Act credit			19					
	Form 3800N credi										
			Growth Act								
	b Nebraska Adva	ntage Act		20	b \$						
			evelopment Act								
	a Nebraska Adva	ntage Researd	ch and Development Act	20	a \$						
	f Nebraska Histo	ric Tay Crodit		20 ·	e ֆ f ¢						
			ntion Act								
	i Urban Redevelo	opment Act		20	i \$						
	j Renewable Che	emical Product	ion Tax Credit Act	20	j \$						
	k Nebraska Highe	er Blend Tax C	redit Act	20	k \$ ı \$						
21			ng (see instructions)								
22			see instructions)								
23	Total PTET credit ((see instruction	ns)								
	a 2018 \$		b 2019 \$								
	d 2021 \$		e 2022 \$	f 2023 \$ <mark>3,320</mark>)	23	3,320				



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

	DEPARTMENT OF REVENUE			Partner's Name and Mailing Address						
Name		's Name and Maili	ing Address		l entity (DE), use b	eneficial ow	ner information not DE's).			
	Doing Business As (dba)			Name Partner B						
Legal	Name AB Partnership									
Street	or Other Mailing Address 100 Main Street	t		Street or Other Mailing Addr 101 Main Stre	ess eet					
City	Small Town	State	NE 68858 ZIP Code	City Small Town		State NE	ZIP Code 68858			
Checl	COne: Partnership	TLLC		Nebraska ID Number		Federal ID I	Number			
Nebra	iska ID Number	Federal ID	Number	Social Security Number		Spouse's So	ocial Security Number			
Toyoh	XXXXXXX le Year of Organization	XX-XX	XXXXX	XXX XX Check One:	XXXX					
	· ·	00	Danamahan 24 22	X Resident Individual		ent Individual				
		, 20 <u>23</u> and Ending Nebraska Receipts	December 31, 20 23 Total Receipts	Partnership Partner's Share of Income P	LLC	Corpor	ration Other Otheck the appropriate box:			
	tionment Factor %	Nebraska Receipts	Total Receipts	Partner's Share of income P	50 %	Final	Amended			
	100 /	100,000	100,000	- (l						
4	Ordinary business		rt A – Partner's Share			4	46 600			
1	Not rental real esta	income (ioss)				1	46,680			
3			·							
4										
5										
6	Ordinary dividends	8				6				
7										
8										
9	Net long-term capi	tal gain (loss)				9				
10 11	Net Section 1231 (gain (loss)	toob cobodula)		9.15.16	10	12			
11	a List type:	s) (list below or a	ttach schedule)	b Amou	int \$ / _	$. \cup \angle$. O			
	Total other incor	me (loss) Enter t	otal of lines 11b	b Amot	πι. ψ	11				
12	Contributions		N			12				
13	Section 179 deduc	ction	otal of lines 11b			13				
14	Other deductions (list below or atta	ch schedule)	_						
	a List type:		-1 -4 lin 4 Ala	b Amoι	ınt: \$	_				
15			al of lines 14b and use taxes deducted			14				
15						15	3.320			
			Part B – Partner's S	Share of Modificatio	ns	10	0,020			
16	Qualified U.S. gove	ernment interest	deduction			16				
17	State and local bor	nd interest and d	ividend income			17				
18	Income (loss) from	non-Nebraska s	sources (use only if you		x above)	18				
				s Share of Credits		1.5				
19			ce Act credit			19				
20	Form 3800N credit		ns) owth Act	20.4	2 C					
			· · · · · · · · · · · · · · · · · · ·							
	c Nebraska Advai	ntage Act ntage Rural Deve	elopment Act	20 (с \$					
			and Development Act .							
	e New Markets Ta	ax Credit		20	e \$					
	h Key Employer a	nd Jobs Retentio	on Act		h \$					
	i Urban Redevelo	prinent ACL mical Production		20 ເ	ι Φ i Φ					
	k Nehraska Highe	r Bland Tay Cred	dit Act	20 i	ν					
	I Affordable House	sing Tax Credit .		20	I \$					
24			· · · · · · · · · · · · · · · · · · ·							
21 22			(see instructions) instructions)							
23			: instructions)							
_5	a 2018 \$		2019 \$							
	d 2021 \$		2022 \$			23	3,320			

Example 1

DEPARTMENT OF REVENUE

FORM 1065N Schedule PTET 2023

Nebraska Schedule PTET — Partner's Share of Nebraska Pass-Through Entity Tax

• Only use this schedule if the partnership made an election to be subject to income tax.

Note: This schedule cannot be used by a publicly traded partnership

DEPARTMENT OF REVENUE		110101 1111	o oonoaano oann	iot be used by a	subnery traded p	ar arorornp				202	U
Name on Form 1065N								Nebra	ska ID Number		
AB Partnership									XXXXX	X	
1 2023 Nebraska PTET paid and	d deducted on federa	al return						1		6,640	00
2 2018 through 2022 Nebraska F	PTET paid and dedu	cted on fe	deral return					2		0	00
3 Total Nebraska PTET paid and	deducted on federa	ıl return						3		6,640	00
						Complete for a	all partners				
(A)	(A) (B) (C) Partner Name (B) Percent of Percent of (C) Percent of Percent of (B) Percent of Percent of Percent of Percent of Percent of										
Partner Name	SSN/FEIN	Income	(D) 2018	(E) 2019	(F) 2020	(G) 2021	(H) 2022		(I) 2023	(J) Total Total of Column through (I)	
Partner A	XXX-XX-XXXX	50%	0	0	0	0	0		3,320	3,320	
Partner B	xxx-xx-xxxx	50%	0	0	0	0	0		3,320	3,320	
DR	ALI			UL		// (D/Z		JZ		
			-11								
		-									
Totals					_				6,640	6,640	

NEBRASKA
Good Life. Great Service.

Nebraska Return of Partnership Income

FORM 1065N

-	Dod Life. Great Service.			for th		endar y Jinning		ary i,		inrougn D 2023	ecember and er		023 or 01	ner ta	xable yea	ır			20	123
	Name Doing Business A	le (dh	na)		beg	Jiiiiiiii	1		, 4	2023	and er		I FASE I	ON NO	, T WRITE	IN THIS	SPAC	`F		
	AB Partnersh	•	,α,									ľ	LLAGE .				0.70	_		
Ξ.	Legal Name	ıιμ										\dashv								
7	100 Main Str											_								
se Type or	Street or Other Mailing	Addre	ss		NE	-					600	50								
호.	Small Town				INE						688			01	0 1 (0					
ISe	City					Stat	e				ZIP Co	ode E			Code (Se	e Instr.)	Da			in Nebraska
<u>8</u>	Principal Business Activit	v in N	lehraska	Fed	eral IF) Numb	ner	Ne	hrask	a ID Numb	her	Г		(XXX nartnei		nonres	sident i	U 1/ ndividual	01/20	
_	XXXXX	.y 111 1 1	CDIGONG									-		•	•			box 5 is	•	XNC
	Type of Organization			^	X-X	XXX	(XX		^^^	XXXXX									,	
	X Partnership	Г	Limite	ed Liability	, Com	nany	При	hlich T	radad	Partnershi	in 🗆	Other	describ	۵۱						
_	Check if:			eu Liability	COII	ipariy	Шги	DIICIY I	raueu	raitileisii	-		`							
	(1) Initial Return						(3) Add	dress C	Chang	e (5) X	The part	tnersh	iip is elec subject to	ting or	previousl	У	(7)			5N, 312N, or
	_						_								е іах 27(6). (Se	е		1107N	Attached	
															nedule PT					
	(2) Final Return	(Exan	nple, dis	solved. S	ee ins	str.)	(4) Naı	me Cha	ange	(6)	Form 70	04 Att	tached				(8)	Distribu	ted Form	3800N Credit
	1 Ordinary business i	ncon	ne (line	23, Fed	eral F	orm ⁻	1065)										1	110	0,000	00
:	2 Nebraska adjustme	nts ir	ncreasi	ng ordina	ary b	usines	s income	e (line	13, 5	Schedule	A)						2	(6,640	00
;	3 Nebraska adjustme	nts c	ecreas	ing ordir	ary b	ousine	ss incom	e (line	e 24,	Schedule	e A)						3			00
	4 Nebraska adjusted	incor	ne (line	e 1 plus l	ine 2	minu	s line 3)										4	116	6,640	00
	5 Income reported to	Nebi	aska (e	enter line	4 ah	oove c	r line 3. 9	Sched	lule I.	if applica	able) If le	ess th	an zero						6,640	
_	do not complete col	umn	s (E), (F), or (G) on 9	Sched	ule II										5	1 10	7,040	00
										complet										
	Electing pass-throu	0	,	, ,		,	`			,		_		by .00	664)		6		7,745	00
	7 Premium tax credit of Employer's credit for Employer's credit for Employer's credit for Employer in Employer	`					,						7 8			00				
	Form 3800N nonref					,	,		,	,			9			00				
	NE employer tax cre															-				
	from Form ETC-A_			Δ				Λ				. 10	0 /	1	10	00				
1	 Total nonrefundable Nebraska PTET for 	cred	lits (tota	al of line	s 7 th	irough	10)	—)							11	\cdot		00
12													ine 11/ is	m o re	than lin	e 6,	12	•	7,745	00
1	enter -0-) 3 PTET for tax years	2018	throug	h 2022 (Ente	r totaL	PTET du	e fron	n Fori	m PTET-E	E for tax	vears	2018 th	rouah	1 2022) .		13		,,	00
1	4 Income reported to	Nebi	aska s	ubject to	with	holdin	g (If box	5 is n	ot che	ecked, en	iter the C	olum	n (F), S	chedu	ıle II tota		14			00
1	5 Nebraska income ta						_		(If bo								4=			
1	Schedule II total) 6 Nebraska tax after r			ole credit	e (lin	o 12 n	lue lines		d 15)								15 16		7.745	00
1	7 Form 3800N refund	lable	credit ((see inst	ructio	ons)			u 10)			. 1				00	10		,145	100
1	8 Tax deposited with	Form	7004 ľ	N and 20	23 es	stimat	ed incom	e tax	paym	<mark>nents</mark>		1		6,6	40	00				
	9 Beginning Farmer o												_			00	-			
	 Nebraska income ta Credit for school dis 															00	-			
22	2 Credit for community	y col	ege pr	operty ta	xes (attach	ı Form P	TC)				2				00				
23	3 PTET credit received										-1N)									
	a Name: (Attach a schedule i			ka ID Nu			more that					2	3			00				
2	4 Total refundable cre	dits	and pay	yments (total	of line	s 17 thro	ugh 2	3)								24	(6,640	00
2	TAX DUE if line 16	minu	s line 2	24 is grea	ater tl	han ze	ero. 🗶 Ch	neck th	nis bo	x if your p	payment	t is be	eing ma	de ele	ctronical		25		1,105	00
	6 Overpayment if line 7 Amount of line 26 yo																26			00
	3 Overpayment to be																21			00
	electronically. Comp																28			00
29	9a Routing Number									29b Ty	pe of Ac	coun	t	1 .	1 = Ched	cking		Savings	;	
					<u> </u>										,		Dire			
29	9c Account Number																Dep	oosit		
	🗖														J					
_29	Od Check this box									United Strer, I have o		this r	eturn inc	ludina	accompa	nvina sa	hedule	e and eta	tements	
							it is correc				Схантно	ti iio iv	ctarri, irio	iddiiig	ассопіра	ilyiilg 50	ncaaic	o ana sta	torriorito,	
	sign and to the																			
	here Signature	of P	artner o	r Member			_	Date	!			Email	Address							
								()											
	paid Title							Phor	ne Nur	mber										
pr	eparer's Preparer's	e Sia	naturo					Date				Prena	rer's PTII	VI						
-	use only	s Siyl	iatuie					Date			1	repa	1513 1111	ч					()
•	·	ı's Na	me (or v	your's if se	elf-em	ployed), Address	and Z	IP Cod	de		EIN							Daytime	Phone
										laral ratu			ortina s	chad	ulae ta t	hie rot	urn		,	-

Paper filers must attach a copy of the federal return and supporting schedules to this return.

All filers are encouraged to e-file their return including schedules K-1N.



Partnership With Other Income And Deductions Nebraska Schedule A—Adjustments to Ordinary Business Income

FORM 1065N Schedule A 2023

Name on Form 1065N

Adjustments Increasing Ordinary Business Income • Enter amounts for lines 1 through 9, and 11 from Schedule K, Federal Form 1065.	_	Totals	
Net rental real estate income	. 1		00
2 Other net rental income	. 2		00
3 Guaranteed payments for: a Services	. 3		00
4 Interest income			00
5 Ordinary dividends			00
6 Royalties			00
7 Net short-term capital gain			00
8 Net long-term capital gain			00
Net gain under IRC Section 1231 (other than casualty or theft)			00
State and local bond interest and dividend income (see instructions)Other income (list below or attach schedule)	16		00
a List type: b Amount: \$ Total other income Enter total of lines 11b		6,640	00
13 Total adjustments increasing ordinary business income (total of lines 1 through 12). Enter here and on line 2, Form 1065N	. 13	6,640	00
Enter amounts for lines 15 through 23 from Schedule K, Federal Form 1065.		Totals	
14 Qualified U.S. government interest deduction (see instructions)	. 14		00
15 Net rental real estate loss	. 15		00
16 Other net rental loss	. 16		00
17 Net short-term capitial loss	. 17		00
18 Net long-term capital loss	. 18		00
19 Net loss under IRC Section 1231	. 19		00
20 Other loss	20		00
21 Contributions	. 21		00
22 Section 179 deduction	. 22		00
 a List type: b Amount: \$ Total other deductions. Enter total of lines 23b	23		00
and on line 3, Form 1065N	. 24		00



Name on Form 1065N

Nebraska Schedule I — Apportionment for Multistate Business

FORM 1065N Schedule I

• If you use these schedules, read instructions.

2023

1	Nebraska adjusted income (line 4, Form 1065N)						1	00
2	Nebraska apportionment factor (line 15 below)	2]%		
3	Income apportioned to Nebraska (line 1 multiplied by line 2). Enter here and or	ı line	5 Form	1065N			3	00
	Nebraska Apportionment Factor – Sales							
			т.	-4-1			Nahwaalsa	
			10	otal			Nebraska	
4	Calan ay ayana wanainta lana watuwan and allauranan	_			00			
	Sales or gross receipts less returns and allowances	4			00		<u> </u>	1
3	Shipped from outside Nebraska					5		00
6	Sales delivered or shipped to purchasers in Nebraska:							
	Shipped from within Nebraska					6		00
_						_		
7	Sales shipped from Nebraska to the U.S. government		 T			7		00
8	Interest on sales of tangible personal property	8			00	8		00
_								
9	Interest, dividends, and royalties from intangible property	9			00	9		00
10	Gross rents	10	14	10	00	10/		00
	Gross rents	t	1/1	// /		/_	3	+
	g	11	// !		00	11		00
12	Gross receipts from sales of tangible personal property and real property							
10	not included above	12			00	12		00
13	Other income (list below or attach schedule) a List type:							
	c Nebraska Amount: \$							
	Enter total of lines 13b in first column. Enter total of lines 13c in second column.	13			00	13		00
	Total sales or gross receipts	14		ı	00	14	<u></u>	00
15	Nebraska apportionment factor (divide line 14, Nebraska column, by line 14,							%
	and round to six decimal places). Enter as a percent here and on Schedule I, li	ne 2	above	15			<u> </u>	/0

DEPARTMENT OF REVENUE

Nebraska Schedule II — Partner's Share of Nebraska Income
• If box 5, Form 1065N is not checked, complete this schedule and attach it to Form 1065N.

Note: A publicly traded partnership or a partnership with out-of-state partners and with ONLY portfolio income need not complete columns (E), (F), and (G). Instead, check this box

FORM 1065N Schedule II 2023

Name on Form 1065N

	(A)	0			Nonresident Individuals and Grantor Trusts (Skip if line 5, Form 1065N is less than zero)				
Partner Name	Partner Address	Par	FEIN (Skip Columns D	(C) Percent of Income	(D) Nebraska Resident Individual (Y or N)	(E) Check if	(F) Partner Income (Line 5 Form 1065N	(G) Nebr. Income Tax Withholding Amount [Col (F) x .0664]	
		3314	through G)			Attached	x Column C Percent)	(Enter on Nebr. Sch. K-1N)	
	DAFT /	196)E O	11	191	79	3		
		70 (\mathcal{I}	/ 1 /		JZ	.0		
	ONOT	-п	_						
	ONOT	FIL							
Totals									

NEBRASKA
Good Life. Great Service.

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

	DEPARTMENT OF REVENUE	·	Partner	's Name and Mailir	ng Ad	dress
	·	and Mailing Address	(If partner is a disregarded	entity (DE), use benefic	ial own	er information not DE's).
Name	Doing Business As (dba)		Name Partner A			
Legal	Name AB Partnership					
Street	or Other Mailing Address 100 Main Street		Street or Other Mailing Address 101 Main Street			
City	Small Town	State NE 68858 ZIP Code		State	NE	ZIP Code
	One:		Nebraska ID Number	Feder	al ID N	
	Partnership LLC ska ID Number	Federal ID Number	Social Security Number	Spous	se's Soc	cial Security Number
	XXXXXX	XX-XXXXXX	XXX XX	XXXX		
Taxab	le Year of Organization		Check One: X Resident Individual	Nonresident Indi	vidual	Estate or Trust
Begin	ning January 1 , 20 23	and Ending December 31, 20 23	_		Corpora	
	rship's Nebraska Nebraska		Partner's Share of Income Pe			neck the appropriate box:
Appor	tionment Factor %	.000 100.000		50 % ☐Fi	nal	Amended
	100 100	Part A – Partner's Shar	e of Income and Dedu	uctions		
1	Ordinary business income	(loss)			1	55,000
2		me (loss)			2	00,000
3		oss)			3	
4					4	
5	Interest income				5	
6					6	
7					7	
8		ı (loss)			8	
9		(loss)			9	
10	Net Section 1231 gain (los	ss) — — — — — — — — — — — — — — — — — —			10	0
11	Other income (loss) (list be	elow or attach schedule)) H 1 () / 3	75/7	1	3
	u Liot typo:			π. ψ		
	Total other income (loss	s). Enter total of lines 11b			11	
12	Contributions	MOT FIL			12	
13 14	Other deductions (list belo				13	
• •	a List type:		b Amou	nt: \$		
		Enter total of lines 14b			14	
15		e, sales, and use taxes deduct			15	0.000
	Section 164 of the Inc	Part B – Partner's	Share of Modification		15	3,320
16	Qualified U.S. government	t interest deduction			16	
17	State and local bond interest	est and dividend income			17	
18	Income (loss) from non-Ne	ebraska sources (use only if yo		(above)	18	
			r's Share of Credits			
19		Assistance Act credit			19	
20	Form 3800N credits (see i	nstructions)	00 -	. ф		
	a Employment and invest	ment Growth Act	a کے	ι ֆ		
	Nebraska Advantage A	ct)		
	d Nebraska Advantage D	esearch and Development Act	20 6	Φ		
	New Markets Tay Credit	t	20.0	φ		
	f Nebraska Historic Tax C	Credit	20 f	φ		
	a ImagiNE Nobraska Act		20.0	Ψ		
	h Key Employer and John	Retention Act	20 ყ ეი ს	, Ψ		
	i Urhan Redevelonment	Act	20 II 20 i	· \$		
	i Renewable Chemical P	roduction Tax Credit Act	20 i	\$		
	k Nebraska Higher Blend	Tax Credit Act	20 k	\$		
		Credit				
		01			20	
21		nholding (see instructions)			21	
22		held (see instructions)			22	
23		tructions)			\Box	
	a 2018 \$					
	d 2021 \$		f 2023 \$3,320		23	3,320



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

	DEPARTMENT OF REVENUE		7P A . I		r's Name and			
Name		's Name and Ma	ailing Address	(If partner is a disregarded	l entity (DE), use b	eneficial o	wner info	rmation not DE's).
	Doing Business As (dba)			Name Partner B				
Legal	Name AB Partnership							
Stree	t or Other Mailing Address 100 Main Stree	t		Street or Other Mailing Addr 101 Main Stre	ess eet			
City	Small Town	State	NE 68858 ZIP Code	City Small Town		State NE		ZIP Code
Checl	COne: Partnership	TLLC		Nebraska ID Number		Federal ID) Number	
Nebra	iska ID Number	Federal I	D Number	Social Security Number		Spouse's	Social Sec	curity Number
Tayob	XXXXXXX le Year of Organization	XX-X	XXXXXXX	XXX XX Check One:	XXXX			
	ŭ	22 15 11	Dogombor 21 cs 22	X Resident Individual		ent Individu	_	Estate or Trust
	ership's Nebraska	, 20 <u>23</u> and Endir Nebraska Receipts	Total Receipts	Partnership Partner's Share of Income P	LLC	Corp		Other e appropriate box:
	tionment Factor %		·	Tarther's Share of income i	50 %	Final	, crieck trie	Amended
	100 ′ ਁ	100,000	100,000 Part A – Partner's Share	of Income and Dad				
1	Ordinary business		<u>'art A – Partner's Snare</u>			Τ.	1	55,000
2	Net rental real esta	ate income (loss).	s)				2	55,000
3							3	
4							1	
5	Interest income					[5	
6							6	
7							7	
8							3	
9	Net long-term cap	ital gain (loss).					9	
10 11	Other income (less	gain (loss) c) (liet bolow or	attach canadula))·/E·//		2	
"	a List type:	s) (list below of	attach schedule)	b Amou	int \$. UZ	40	
	Total other inco	me (loss). Ente	r total of lines 11b	b / \\ \\ \		1·	1	
12	Contributions	N . I				12		
13	Section 179 deduc	ction	r total of lines 11b			13	3	
14	Other deductions	(list below or at	tach schedule)	_				
	a List type:	uotiona Entar t	otal of lines 14b	b Amoι	ınt: \$		4	
15			s, and use taxes deducted			1	*	
						19	5	3.320
			Part B – Partner's S	Share of Modificatio	ns			0,020
16	Qualified U.S. gov	ernment intere	st deduction			10	6	
17	State and local bo	nd interest and	dividend income			17		
18	Income (loss) from	n non-Nebraska	a sources (use only if you		x above)	18	3	
10	O			s Share of Credits				
19 20	Form 3800N credi		nce Act credit			19	9	
20			Growth Act	20 :	a \$			
	c Nebraska Adva	ntage Rural De	evelopment Act	20	c \$			
	d Nebraska Adva	ntage Researc	h and Development Act.	20	d \$			
	e New Markets Ta	ax Credit		20 (e \$			
			· · · · · · · · · · · · · · · · · · ·					
	n Key Employer a	ind Jobs Reten	tion Act	ا 20	n \$			
	i Urban Redevelo	opinient ACt omical Producti	on Tax Credit Act		ι φ i \$			
	k Nehraska Highe	er Blend Tax Cr	edit Act	20	ι Ψ k \$			
	I Affordable House	sing Tax Credit		20	I \$			
21			g (see instructions)					
22			ee instructions)					
23			IS)				+	
	a 2018 \$		2019 \$					
	d 2021 \$		2022 \$				3	3,320

Example 1.2

DEPARTMENT OF REVENUE

Name on Form 1065N

FORM 1065N Schedule PTET 2023

Nebraska ID Number

Nebraska Schedule PTET — Partner's Share of Nebraska Pass-Through Entity Tax

• Only use this schedule if the partnership made an election to be subject to income tax.

Note: This schedule cannot be used by a publicly traded partnership

ame on Form 1065N								Nebraska id Number				
AB Partnership								XXXX	(X			
2023 Nebraska PTET paid and	deducted on federa	al return						1	6,640	С		
2 2018 through 2022 Nebraska P	TET paid and dedu	cted on fed	deral return					2	0	0		
Total Nebraska PTET paid and	deducted on federa	ıl return						3	6,640	C		
						Complete for a	III partners	'		'		
				CI	have of Nahwaak			on federal return.				
(A)	(B) Partner	(C) Percent of						Nebraska Schedule K-1N)				
Partner Name	Partner Name SSN/FEIN Percent of Income (D) (E) (F) (G) 2018 2019 2020 2021 2									ns (D		
Partner A	XXX-XX-XXXX	50%	0	0	0	0	0	3,320	3,320			
Partner B	xxx-xx-xxxx	50%	0	0	0	0	0/0	3,320	3,320			
DK	ALI			UL			D/Z	UZ)			
DC	NC		FII	E								
Totals								6,640	6,640			

Example 2

Good Life. Great Service.

Nebraska Return of Partnership Income for the calendar year January 1, 2023 through December 31, 2023 or other taxable year

FORM 1065N

DEPARTMENT	OF REVENUE				bea	inning		, ,-	, 2023		and er	nding			,			2	JZ3	
Name Doing		As (db	a)		- 3				, : -				EASE D	о по	T WRITE IN THIS	S SPA	CE			
CD Par	<u>tners</u> t	nip																		
Legal Name																				
Street or Othe	er Mailing /	Addres	SS		NE						688	58								
City						State					ZIP Co	ode B	usiness	Class.	Code (See Instr.)) [ate Busin			raska
								1						XXX				<u>/01/20</u>		
Principal Busir	ness Activit	y in N	ebraska			Number			braska ID		r	ו			ship have nonres dete Schedule II,					XNO
XXXXX Type of Organ	ization			X	(X-X	XXXXX	X		XXXXX	XXX				(COIII)	nete ochedule II,	urnec	55 DOX 5 R	CHECKEU	, .	
· —	rtnership		Limited L	iability	y Com	pany	Pub	licly Tr	aded Part	nership		Other	(describ	e)					_	
Check if: (1) Init						, ,	Addı			i .	under N nstructi	leb. Rev ons an	v. Stat. § d comple	77-272	previously e tax 27(6). (See nedule PTET)	(7)[[─] 1107N	3800N, 7		
` '		`	ple, dissolv				Nam			` ′′□	Form 70					(8)	Distrib	uted Forr	n 3800N	Credit
1 Ordinary b			`	,			,									1	10	00,000		00
2 Nebraska	•		·		•			`	•		,					2				00
	•		•		•			`			,					3				00
4 Nebraska	,		`				,									4	10	00,000		00
5 Income rep do not con	ported to aplete col	Nebr umns	aska (ente s (E), (F),	er line or (G	4 ab) on S	ove or l Schedule	ine 3, S e II	chedu	ule I, if ap	pplicab	ole) If le	ess tha	an zero,			5	10	00,000		00
					If line	e 5 sho	ws a lo	ss, do	not cor	mplete	lines	6 thro	ugh 12	2, 14 o	r 15.					
6 Electing pa														by .06		6		6,640		00
7 Premium to8 Employer's		`					,								00	-				
9 Form 3800															00	1				
10 NE employ	er tax cre	edit fo	r e <u>mplo</u> yi	ng <u>c</u> c	nvicte	ed felon	s. Enter	certif	icate nur	nber				_						
from Form				А							\	10	1	4	00		2			
11 Total nonre 12 Nebraska	etundable PTFT for	cred	its (total o	it line	s / th	rough 10 fundable	0) e credit	s Sub	tract line	11 fro	m line	6 (if N	11 is	more	than line 6	21	3			00
enter -0-).																12		6,640		00
13 PTET for t	ax years:	2018	through 2	ړ 022 (Enter	total P7	ΓΕΤ due	e fro <u>m</u>	LEorm P	TET-E	for tax	years	2018 th	rough	2022)	13				00
14 Income rej15 Nebraska	oorted to	Nebr	aska subj	ect to	with	nolding	(If box 5	is no	t checke	d, ente	er the C	Columi	1 (F), S	chedu	ile II total)	14				00
Schedule 1	[I total)					\sim										15				00
16 Nebraska	tax after r	nonre	fundable o	credit	s (line	12 plus	s lines 1	3 and	d 15)							16		6,640		00
17 Form 3800 18 Tax depos															00	-				
19 Beginning															00	-				
20 Nebraska															00					
21 Credit for s 22 Credit for c															00	-				
23 PTET cred															00	+				
a Name:		_ b N	lebraska l	D Nu	ımber			Amo	unt: \$			_								
(Attach a s															00	24				00
25 TAX DUE	if line 16	minu	s line 24 is	s grea	ater th	nan zero	. X Che	eck th	is box if	your pa	ayment	t is be	ing mad	de ele	ctronically	25		6,640		00
26 Overpayme	ent if line	16 m	inus line 2	24 is I	ess th	nan zero)									26				00
27 Amount of 28 Overpayme																27				00
																28				00
29a Routing I	Number								29	9b Type	e of Ac	count] .	1 = Checki <u>ng</u>		= Saving	js		
				<u> </u>									<u> </u>	1	, 7		rect			
29c Account	Number															, De	eposit			
29d Check	k this box	if thi	s refund w	ill ao	to a l	bank ac	count o	utside	the Unit	ted Sta	ites.	•			•					
sign	Und	der pe	nalties of p of my know	erjury,	I decl	are that a	as taxpay	er or p	reparer, I	have ex	amined	I this re	turn, incl	luding	accompanying so	chedu	lles and st	atements	,	
here	Signature	of Pa	artner or Me	ember	,			Date				Email A	Address							
								()											
paid	Title							Phon	e Number											
preparer's	Preparer's	s Siar	ature					Date				Prepar	er's PTIN	١						
use only		91						_ 0.0				· span						()	
	Print Firm	ı's Na	me (or your							l rotur		EIN	rtings	chad	ules to this re	turn		Daytim	e Phone	

All filers are encouraged to e-file their return including schedules K-1N.



Partnership With Other Income And Deductions Nebraska Schedule A—Adjustments to Ordinary Business Income

FORM 1065N Schedule A 2023

Name on Form 1065N

Adjustments Increasing Ordinary Business Income • Enter amounts for lines 1 through 9, and 11 from Schedule K, Federal Form 1065.		Totals
Net rental real estate income	1	00
Other net rental income		
	2	00
3 Guaranteed payments for: a Services		
b Capital		00
4 Interest income	4	00
5 Ordinary dividends	5	00
6 Royalties	6	00
7 Net short-term capital gain	7	00
8 Net long-term capital gain		00
9 Net gain under IRC Section 1231 (other than casualty or theft)	9	00
10 State and local bond interest and dividend income (see instructions))23	00
a List type: b Amount: \$ Total other income. Enter total of lines 11b	11	00
section 164 of the IRC	12	00
13 Total adjustments increasing ordinary business income (total of lines 1 through 12). Enter here and on line 2, Form 1065N		00
Adjustments Decreasing Ordinary Business Income • Enter amounts for lines 15 through 23 from Schedule K, Federal Form 1065.		Totals
14 Qualified U.S. government interest deduction (see instructions)	14	00
15 Net rental real estate loss	15	00
16 Other net rental loss	16	00
17 Net short-term capitial loss	17	00
18 Net long-term capital loss	18	00
19 Net loss under IRC Section 1231	19	00
20 Other loss	20	00
21 Contributions	21	00
22 Section 179 deduction		00
Total other deductions. Enter total of lines 23b	23	00
and on line 3, Form 1065N	24	00



Name on Form 1065N

Nebraska Schedule I — Apportionment for Multistate Business

FORM 1065N Schedule I

• If you use these schedules, read instructions.

2023

1	Nebraska adjusted income (line 4, Form 1065N)						1	00
2	Nebraska apportionment factor (line 15 below)	2]%		
3	Income apportioned to Nebraska (line 1 multiplied by line 2). Enter here and or	ı line	5 Form	1065N			3	00
	Nebraska Apportionment Factor – Sales							
			т.	-4-1			Nahwaalsa	
			10	otal			Nebraska	
4	Calan ay ayana wanainta lana watuwan and allauranan	_			00			
	Sales or gross receipts less returns and allowances	4			00		<u> </u>	1
3	Shipped from outside Nebraska					5		00
6	Sales delivered or shipped to purchasers in Nebraska:							
	Shipped from within Nebraska					6		00
_						_		
7	Sales shipped from Nebraska to the U.S. government		 T			7		00
8	Interest on sales of tangible personal property	8			00	8		00
_								
9	Interest, dividends, and royalties from intangible property	9			00	9		00
10	Gross rents	10	14	10	00	10/		00
	Gross rents	t	1/1	// /		/_	3	+
	g	11	// !		00	11		00
12	Gross receipts from sales of tangible personal property and real property							
10	not included above	12			00	12		00
13	Other income (list below or attach schedule) a List type:							
	c Nebraska Amount: \$							
	Enter total of lines 13b in first column. Enter total of lines 13c in second column.	13			00	13		00
	Total sales or gross receipts	14		ı	00	14	<u></u>	00
15	Nebraska apportionment factor (divide line 14, Nebraska column, by line 14,							%
	and round to six decimal places). Enter as a percent here and on Schedule I, li	ne 2	above	15			<u> </u>	/0

DEPARTMENT OF REVENUE

Nebraska Schedule II — Partner's Share of Nebraska Income
• If box 5, Form 1065N is not checked, complete this schedule and attach it to Form 1065N.

Note: A publicly traded partnership or a partnership with out-of-state partners and with ONLY portfolio income need not complete columns (E), (F), and (G). Instead, check this box

FORM 1065N Schedule II 2023

Name on Form 1065N

	(A)	0	3)			Nonresident Individuals and Grantor Trusts (Skip if line 5, Form 1065N is less than zero)			
Partner Name	Partner Address	Par	FEIN (Skip Columns D	(C) Percent of Income	(D) Nebraska Resident Individual (Y or N)	(E) Check if	(F) Partner Income (Line 5 Form 1065N	(G) Nebr. Income Tax Withholding Amount [Col (F) x .0664]	
		3314	through G)			Attached	x Column C Percent)	(Enter on Nebr. Sch. K-1N)	
	DAFT /	196)E O	11	191	79	3		
		70 (\mathcal{I}	/ 1 /		JZ	.0		
	ONOT	-п	_						
	ONOT	FIL							
Totals									



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

	DEPARTMENT OF REVENUE		W A . I		r's Name and			
Nome	Doing Business As (dba)	's Name and Ma	illing Address	(If partner is a disregarded	d entity (DE), use	beneficial	owner in	formation not DE's).
				Partner C				
Legal	Name CD Partnership)						
Stree	or Other Mailing Address 100 Main Stree	t		Street or Other Mailing Addr 101 Main Stre	ress eet			
City	Small Town	State	NE 68858 ZIP Code	City Small Town		State N		ZIP Code 68858
Chec	COne: Partnership	TLLC		Nebraska ID Number		Federal I	ID Numbe	r
Nebra	ıska ID Number		D Number	Social Security Number		Spouse's	Social S	ecurity Number
Toyok	XXXXXXX le Year of Organization	XX-X	(XXXXXX	Charle Once	XXXX			
iaxat	ile Year of Organization			Check One: X Resident Individual	Nonresid	dent Individ	ual	Estate or Trust
Begin	ning January 1	, 20 <u>23</u> and Endin	g <u>December 31, 20 23</u>	Partnership	LLC	Corp	poration	Other
	ership's Nebraska	Nebraska Receipts	Total Receipts	Partner's Share of Income P	ercentage			he appropriate box:
Appor	tionment Factor %	100,000	100.000		50 %	Final	l	Amended
	100	P	art A – Partner's Share	of Income and Ded	uctions			
1	Ordinary business	income (loss).					1	50,000
2			s)				2	
3						_	3	
4							4	
5 6							5 6	
7							7	
8							8	
9							9	
10	Net Section 1231	gain (loss)	T	.FT4.0.14	0.15.16	1	0)
11	Other income (loss	s) (list below or	attach schedule)			4 ()	1.5	
	a List type:			D Amol	int: \$			
40	Iotal other inco	me (loss). Ente	r total of lines 11b			1	1	
12 13	Section 179 deduc	ction	r total of lines 11b			1	3	
14	Other deductions	(list below or at	tach schedule)			· · · · · •	3	
	a List type:			b Amοι	unt: \$			
			otal of lines 14b			<u> </u> 1	4	
15			s, and use taxes deducted			4	5	
	Section 164 of the	<u>Inc</u>	Part B – Partner's S	Share of Modification	 ns	1	13	
16	Qualified U.S. gov	ernment intere	st deduction			1	6	
17	State and local bo	nd interest and	dividend income			1		
18	Income (loss) from	n non-Nebraska	a sources (use only if you		x above)	1	8	
				s Share of Credits				
19			nce Act credit			1	9	
20	Form 3800N credi			00	- •			
			Growth Act					
	c Nebraska Adva	ntage Act ntage Rural De	evelopment Act	20	рф С\$			
			h and Development Act					
	e New Markets Ta	ax Credit		20	e \$			
	f Nebraska Histo	ric Tax Credit .			f \$			
	h Key Employer a	and Jobs Reten	tion Act	20	h \$			
	i Urban Redevelo	opment Act			! \$			
	J Renewable Che	emicai Productio	on Tax Credit Act		J \$			
	I Affordable House	sing Tax Credit	edit Act	20	I \$			
04			· · · · · · · · · · · · · · · · · · ·				_	
21 22			g (see instructions) ee instructions)				21	
23			s)				-2	
_0	a 2018 \$		2019 \$					
	d 2021 \$		2022 \$				23	



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

	DEPARTMENT OF REVENUE		Partnei	r's Name and Maili	ng Addı	ress
	Partnership's Name	and Mailing Address	(If partner is a disregarded			
Name	Doing Business As (dba)		Name Partner D			
	Name CD Partnership					
Street	or Other Mailing Address 100 Main Street		Street or Other Mailing Address 101 Main Stre	ess		
City	Small Town	State NE 68858 ZIP Code		State	NE	ZIP Code
	c One:		Nebraska ID Number	Fede	ral ID Nun	
	ska ID Number	Federal ID Number	Social Security Number	Spou	ıse's Socia	al Security Number
	XXXXXX	XX-XXXXXX	XXX XX	XXXX		
Taxab	le Year of Organization		Check One: X Resident Individual	Name of death land	(b) _ 1	
Begin	ning January 1 , 20 23	and Ending December 31, 20 23		Nonresident Ind	iividuai Corporatio	Estate or Trust On Other
	ership's Nebraska Nebraska		Partner's Share of Income Po			ck the appropriate box:
Appor	tionment Factor %	400,000		50 % □F	inal	Amended
	100 ~ 100	,000 100,000 Part A – Partner's Shar	e of Income and Ded			
1	Ordinary husiness income	(loss)			1	50,000
2		me (loss)				30,000
3		oss)				
4					4	
-						
5					5	
6					6	
7					7	
8		n (loss)			8	
9	Net long-term capital gain	(loss)				
10	Net Section 1231 gain (los	is)	7.654(7)./4	O) (E (/ A) (A)	10	
11	Other Income (loss) (list be	elow or attach schedule)	b Amou	int: 6 / 4 U	//4\	
	u Liot typo:	s). Enter total of lines 11b		πι. ψ	11	
12	Contributions				12	
13	Section 179 deduction	VOT EII			13	
14	Other deductions (list belo	w or attach schedule)	_			
	a List type:	Enter total of lines 14b	b Amou	ınt: \$	14	
15		e, sales, and use taxes deduct			14	
					15	
		Part B – Partner's	Share of Modification	ns		
16	Qualified U.S. government	t interest deduction			16	
17	State and local bond interest	est and dividend income			17	
18	Income (loss) from non-Ne	ebraska sources (use only if yo		x above)	18	
			r's Share of Credits			
19	Community Development	Assistance Act credit			19	
20	Form 3800N credits (see i	nstructions)				
	a Employment and Invest	tment Growth Act	20 8	a \$.	
	b Nebraska Advantage A	ct	20 l	o \$.	
	c Nebraska Advantage R	ural Development Act	20 (c \$.	
	d Nebraska Advantage R	esearch and Development Act	20 (d \$.	
	e New Markets Tax Credit	t	20 €	e \$.	
	f Nebraska Historic Tax C	Credit	20 f	· \$.	
	g ImagiNE Nebraska Act.		20 🤉	g \$.	
	h Key Employer and Jobs	Retention Act	20 l	า \$.	
	i Urban Redevelopment	Act	20 i	\$.	
	j Renewable Chemical P	roduction Tax Credit Act	20 j	\$		
	k Nebraska Higher Blend	Tax Credit Act	20 I	‹ \$.	
		Credit				
		Ol				
21		nholding (see instructions)				
22		held (see instructions)				
23		tructions)				
	a 2018 \$					
	d 2021 \$	e 2022 \$	f 2023 \$		23	

NEBRASKA
Good Life, Great Service.

Nebraska Return of Partnership Income

FORM 1065N

Good Life. Grea				for th		•	ar Janu	ary 1, 2	2023 throu	igh Dec		-	23 or o	tĥer taxa	ble year		20)23
	OF REVENUE	\o (db	۵)		beg	nning			, 2023		and e	ending	LEACE	DO NOT	, WDITE IN TUI	C CDACE		
Name Doing		•	,										LEASE	וטא טע	WRITE IN THI	3 SPACE		
EFGH Legal Name	railie	:ISN	ıιþ															
- 100 Ma																		
Street or Oth		Addres	ss		NE						688	252						
Small City	TOWIT				INL	State							ucinocc	Class C	ode (See Instr.) Data	Business Bega	n in Nobracka
s City						State					ZIF	Joue E		XXXX	oue (See msn.	Date	01/01/20	
Principal Busi	ness Activit	y in N	ebraska	Fede	eral ID	Number		Ne	braska ID	Numbe	r	0			nip have nonre	sident ind	ividual partners	?
XXXXX		-		l x	(X-X)	хххх	X		xxxxx	ХХХ			YES	(Comple	te Schedule II	, unless bo	ox 5 is checked) X NO
Type of Organ	nization			1 2	0 () (0000			,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,									
X Pa	rtnership		Limited I	_iability	y Com	oany	Pu	blicly Ti	raded Partı	nership	. [Other	(describ	oe)				_
	itial Return					, ,	Add			— t	under I instruc	Neb. Re tions ar	v. Stat. § d compl	eting or proportion income 3 77-2727 ete Sche	lax	·'/□ .	Form 3800N, 77 1107N Attached	
(2) Fi	nal Return	(Exan	nple, dissol	ved. S	ee inst	r.) (4)	Nar	ne Cha	ange	(6) I	Form 7	7004 Att	ached			[8]	Distributed Forn	n 3800N Credit
1 Ordinary b			•				,									1	-20,000	00
2 Nebraska	adjustme	nts in	ncreasing	ordina	ary bu	ısiness	income	e (line	13, Sche	dule A	١)					2	6,840	00
3 Nebraska	adjustme	nts d	ecreasing	ordin	nary b	usiness	incom	e (line	24, Sche	edule A	A)					3		00
4 Nebraska	adjusted	incon	ne (line 1	plus I	ine 2	minus li	ne 3)									4	-13,160	00
5 Income re do not cor	ported to	Nebr	aska (ent	er line	4 ab	ove or I	ine 3, 9	Sched	ule I, if ap	oplicab	ole) If	less th	an zero	,		5	-13,160	00
uo not cor	npiete col	umns	> (⊏), (F),	or (G	f line	5 sho	ws a lo	oss. de	o not cor	nplete	lines	s 6 thr	ough 1	2. 14 or	15.	5	•	00
6 Electing p	ass-throu	gh er	ntity tax (F													6	0	00
7 Premium t		_	•	,		•	,					_	7	.,	00			00
8 Employer						,	,		`	,			3		00			
9 Form 3800						,			,			5	9		00	-		
10 NE emplo	-	edit it	or employ	ing co					ilicate nun			- 10	/			00		
11 Total nonr	efundable	cred	lits (total	of line	s 7 th	rough 1	0)				J		9/			11	\	00
12 Nebraska	PTET for	tax y	ear 2023	after i	nonre	fundabl	e credi	ts. S ul	stract line	11 fro	m line	e 6 (if li					0	
enter -0-).			through (total Di					for to:		0010 #	ab C	2000	12		00
13 PTET for to 14 Income re	norted to	Nebr	inrough z aska sub	ect to	Enter	nolding	(If box	e iron 5 is no	t checke	d ente	ior iax er the	x years Colum	2018 เเ n (F), S	nrougn 2 Schedule	2022) e II total)	13	6,840	00
15 Nebraska	income ta	ax wit	thheld for	nonre	sider	t indivic	lual pa	rtners	(If box 5	is not	check	ked, en	ter the	Column	(G),			00
Schedule 16 Nebraska	II total)		fundable	oro dit	l	10 mlu		10 00								15 16	6,840	00
17 Form 380															00	10	0,040	00
18 Tax depos	sited with	Form	7004N a	.nd <mark>20</mark>	23 es	timated	incom	e tax ¡	payments	<mark>3</mark>		18	3	6,84				
19 Beginning20 Nebraska															00	4		
21 Credit for	school dis	strict	property t	axes	(attac	h Form	PTC) .					2			00	-		
22 Credit for o	communit	y coll	ege prop	erty ta	ixes (a	attach F	orm P	TC)				22	2		00			
23 PTET cred a Name:	lit receive		n a lower Jebraska						Schedule ount: \$	es K-1	N)							
(Attach a	schedule									ip.)		 23	3		00			
24 Total refur	ndable cre	dits a	and paym	ents (total c	of lines	17_thro	ugh 23	3)							24	6,840	00
25 TAX DUE 26 Overpaym																25 26	0	00
27 Amount of																27		00
28 Overpaym	ent to be	REFL	JNDED (I	ine 26	3 minu	ıs line 2	7). Cor	nplete	lines 29a	a, 29b,	, and 2	29c to	receive	your ref	und			
electronica 29a Routing		iete li	ne 29d if	appro	priate	(see in	structi	ons)				Account		_	= Checking	28	avings	00
29a Houting	Number								23	ур тур	e oi A	ACCOUNT	·	'	- Offecking	Direc		
00- 4	Missaalaaa			1			\top						T		IJ	. Depo		
29c Account	Number															,		
29d Chec	k this box	if thi	s refund v	vill go	to a l	oank ac	count o	outside	the Unit	ed Sta	ites.							
sign			enalties of p of my kno							have ex	kamine	ed this re	eturn, inc	cluding ac	companying s	chedules a	and statements	•
here	Signature	of Pa	artner or M	ember	,			Date				Email	Address					
								()									
paid	Title							Phon	e Number		_							
preparer's	Drane :- '	o C:	noture.					Date				D=====	or's DT	NI .				
use only	Preparer'	s Sigr	iature					Date				⊬repai	er's PTI	IN			()
200 Only	Print Firn	ı's Na	me (or you	r's if se	elf-emr	oloved) A	Address	and 71	P Code		_	EIN					\ Davtime	Phone
										rotur	n and			obodul	as to this ra	turn	Dayunin	

Paper filers must attach a copy of the federal return and supporting schedules to this return.

All filers are encouraged to e-file their return including schedules K-1N.



Partnership With Other Income And Deductions Nebraska Schedule A—Adjustments to Ordinary Business Income

FORM 1065N Schedule A 2023

Name on Form 1065N

	Adjustments Increasing Ordinary Business Income • Enter amounts for lines 1 through 9, and 11 from Schedule K, Federal Form 1065.		Totals	
	Net rental real estate income	1		00
2		2		00
3	Guaranteed payments for:			
Ū	a Services			
	b Capital	3		00
4	Interest income	4		00
5	Ordinary dividends	5		00
6	Royalties	6		00
7	Net short-term capital gain	7		00
8	Net long-term capital gain	8		00
9	Net gain under IRC Section 1231 (other than casualty or theft)	9		00
10 11	State and local bond interest and dividend income (see instructions)	10		00
	a List type: b Amount: \$ Total other income Enter total of lines 11b	11		00
12	Nebraska and local income, sales, and use taxes deducted on Federal Form 1065 under section 164 of the IRC	12	6,840	00
13	Total adjustments increasing ordinary business income (total of lines 1 through 12). Enter here and on line 2, Form 1065N	13	6,840	00
	Adjustments Decreasing Ordinary Business Income • Enter amounts for lines 15 through 23 from Schedule K, Federal Form 1065.		Totals	_
14	Qualified U.S. government interest deduction (see instructions)	14		00
15	Net rental real estate loss.	15		00
16	Other net rental loss	16		00
17	Net short-term capitial loss	17		00
18	Net long-term capital loss	18		00
19	Net loss under IRC Section 1231	19		00
20	Other loss.	20		00
21	Contributions	21		00
	Section 179 deduction	22		00
	Other deductions (list below or attach schedule) a List type:	23		00
24	Total adjustments decreasing ordinary business income (total of lines 14 through 23). Enter here and on line 3, Form 1065N	24		00



Name on Form 1065N

Nebraska Schedule I — Apportionment for Multistate Business

FORM 1065N Schedule I

• If you use these schedules, read instructions.

2023

1	Nebraska adjusted income (line 4, Form 1065N)						1	00
2	Nebraska apportionment factor (line 15 below)	2]%		
3	Income apportioned to Nebraska (line 1 multiplied by line 2). Enter here and or	ı line	5 Form	1065N			3	00
	Nebraska Apportionment Factor – Sales							
			т.	-4-1			Nahwaalsa	
			10	otal			Nebraska	
4	Calan ay ayana wanainta lana watuwan and allauranan	_			00			
	Sales or gross receipts less returns and allowances	4			00		<u> </u>	1
3	Shipped from outside Nebraska					5		00
6	Sales delivered or shipped to purchasers in Nebraska:							
	Shipped from within Nebraska					6		00
_						_		
7	Sales shipped from Nebraska to the U.S. government		 T			7		00
8	Interest on sales of tangible personal property	8			00	8		00
_								
9	Interest, dividends, and royalties from intangible property	9			00	9		00
10	Gross rents	10	14	10	00	10/		00
	Gross rents	t	1/1	// /		/_	3	+
	g	11	// !		00	11		00
12	Gross receipts from sales of tangible personal property and real property							
40	not included above	12			00	12		00
13	Other income (list below or attach schedule) a List type:							
	c Nebraska Amount: \$							
	Enter total of lines 13b in first column. Enter total of lines 13c in second column.	13			00	13		00
	Total sales or gross receipts	14		ı	00	14	<u></u>	00
15	Nebraska apportionment factor (divide line 14, Nebraska column, by line 14,							%
	and round to six decimal places). Enter as a percent here and on Schedule I, li	ne 2	above	15			<u> </u>	/0

DEPARTMENT OF REVENUE

Nebraska Schedule II — Partner's Share of Nebraska Income
• If box 5, Form 1065N is not checked, complete this schedule and attach it to Form 1065N.

Note: A publicly traded partnership or a partnership with out-of-state partners and with ONLY portfolio income need not complete columns (E), (F), and (G). Instead, check this box

FORM 1065N Schedule II 2023

Name on Form 1065N

	(A)	0	3)			Nonresident Individuals and Grantor Trusts (Skip if line 5, Form 1065N is less than zero)			
Partner Name	Partner Address	Par	FEIN (Skip Columns D	(C) Percent of Income	(D) Nebraska Resident Individual (Y or N)	(E) Check if	(F) Partner Income (Line 5 Form 1065N	(G) Nebr. Income Tax Withholding Amount [Col (F) x .0664]	
		3314	through G)			Attached	x Column C Percent)	(Enter on Nebr. Sch. K-1N)	
	DAFT /	196)E O	11	191	79	3		
		70 (\mathcal{I}	/ 1 /		JZ	.0		
	ONOT	-п	_						
	ONOT	FIL							
Totals									



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

	DEPARTMENT OF REVENUE			Partne	er's Name and Mail	ing Ad	Idress
	Partnership's Name	and Mailing Addres	s				ner information not DE's).
Name	Doing Business As (dba)			Name Partner F			
Legal	Name EFGH Partnership						
Street	or Other Mailing Address 100 Main Street			Street or Other Mailing Add			
City	Small Town	State NE 6	8858 ZIP Code	City Small Town	State	• NE	ZIP Code 68858
Check	One:			Nebraska ID Number	Fede	eral ID N	lumber
	ska ID Number	Federal ID Number		Social Security Number	Spo	use's So	cial Security Number
	xxxxxxx	XX-XXXXXXX		XXX XX	XXXX		
Taxab	e Year of Organization			Check One: X Resident Individual	Nonresident In	dividual	Estate or Trust
Begin	ning <u>January 1</u> , 20 <u>23</u>	and Ending Decemb	<u>er 31, 20 23</u>	Partnership	LLC	Corpora	ation Other
Partne	rship's Nebraska Nebraska	Receipts Total Rec	eipts	Partner's Share of Income			heck the appropriate box:
Appor	ionment Factor % 100	.000	100.000		50 %	inal	Amended
	100 100	Part A – Part	ner's Share	of Income and Dec	ductions		
1	Ordinary business income					1	-10,000
2	Net rental real estate incor						
3	Other net rental income (lo						
4	Guaranteed payments						
5	Interest income					5	
6	Ordinary dividends						
7	Royalties						
8	Net short-term capital gair						
9	Net long-term capital gain	(loss)				9	
10	Net Section 1231 gain (los Other income (loss) (list be	SS)		.ET4.0.1	O(E)	10	
11	Other income (loss) (list be	elow or attach sche	dule)) - 1 () / 1	ノケノノ		3
	a List type.			😈 📶	απ. ψ	44	.0
	Total other income (loss	s). Enter total of line	s 11b	<u></u>		11	
12	Contributions Section 179 deduction	· · · · · · · · · · · · · · · · · · ·				12	
13 14	Other deductions (list belo					13	
	a List type:			b Amo	unt: \$		
	Total other deductions.		14b			14	
15	Nebraska and local income section 164 of the IRC					15	2.400
	Section 104 of the into	Part B -	- Partner's S	hare of Modification	ons	13	3,420
16	Qualified U.S. government					16	
17	State and local bond interest	est and dividend inc	come				
18	Income (loss) from non-Ne				ox above)	18	
				s Share of Credits			
19	Community Development		dit			19	
20	Form 3800N credits (see i a Employment and Invest	nstructions)		20	2 ¢		
	b Nebraska Advantage A	ot		20	а ψ h ¢	-	
	c Nebraska Advantage R	ural Davalanmant		20	υ φ	-	
	d Nebraska Advantage R	occarch and Daval	anmont Act	20	φ	-	
	e New Markets Tax Credi	eseaich and Devel	opineni Aci .	20	υ φ	-	
	f Nebraska Historic Tax C	l		20	θ φ f ¢	-	
	g ImagiNE Nebraska Act.	Jeult		20	ι φ	-	
	h Key Employer and Jobs	Potentian Act		20	9 φ h ¢	-	
	i Urban Redevelopment	ο ποισπιίοπ Αυτ Δρ ι		20	ι ψ	-	
	j Renewable Chemical P	roduction Tay Cradi		20	· Ψ	-	
	k Nebraska Higher Blend	Tay Credit Act	.,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,	20	k \$	-	
	I Affordable Housing Tax						
	Total of 20a through 2						
21	Contractor income tax with						
22	Nebraska income tax with						
23	Total PTET credit (see inst						
	a 2018 \$			c 2020 \$			
	d 2021 \$	e 2022 \$	3,420	f 2023 \$		23	3,420
						1 1	-, · -



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

Partnership's Name and Mailing Address					Partner's Name and Mailing Address						
L		Name and Mailing	Address	3	(If partner is a disregarded	d entity (DE), use	beneficia	lowner	information not DE's).		
Name	Doing Business As (dba)				Name Partner G						
Legal	Name EFGH Partnership	n									
Street	or Other Mailing Address 100 Main Street				Street or Other Mailing Add 101 Main Stre	ress eet					
City	Small Town	State N	E 68	3858 ZIP Code	City Small Town		State	١E	ZIP Code 68858		
	One:	С			Nebraska ID Number		Federal	ID Nun	nber		
	ska ID Number	Federal ID Nun	nber		Social Security Number		Spouse	's Socia	al Security Number		
Tayob	XXXXXXX le Year of Organization	XX-XXXX	XXX		Charle Once	XXXX					
	· ·				Check One: X Resident Individual	Nonresi	dent Indivi	dual	Estate or Trust		
	ning January 1 , 20				Partnership	LLC		rporatio			
	tionment Factor %	ebraska Receipts	Total Rece	eipts	Partner's Share of Income F	ercentage 25 %	Fina		ck the appropriate box: Amended		
	100 /	100,000	A Dowl	100,000	at Income and Dad				Amended		
4	Ordinary business in				of Income and Ded			1	-5,000		
1	Ordinary business inc Net rental real estate	come (loss)					• • • •	2	-5,000		
3	Other net rental incor							3			
4	Guaranteed payment							4			
5	Interest income							5			
6	Ordinary dividends .							6			
7	Royalties							7			
8	Net short-term capita							8			
9	Net long-term capital	gain (loss)					[9			
10	Net Section 1231 gai	in (loss)			VET4.0./4	O.E./).O	10			
11	Other income (loss) ((list below or atta	ch sche	dule)) <u> </u>		/ () [/ .	.5		
	a List type:				D Amo	unt: \$		4.4			
10	Total other income	e (loss). Enter tota	ai of line	S 11D				11 12			
12 13	Total other income Contributions Section 179 deductio							13			
14	Other deductions (list	t below or attach	schedul	e)				-			
	a List type:				b Amo	unt: \$					
45								14			
15	Nebraska and local in section 164 of the IR							15	1.710		
	SCORIOTI TO TOTAL RICE II I	0	Part B -	Partner's	Share of Modification	ns		15	1,7 10		
16	Qualified U.S. govern							16			
17	State and local bond	interest and divid	dend inc	ome			[17			
18	Income (loss) from no	on-Nebraska sou				x above)	[18			
					's Share of Credits						
19	Community Developr			lit				19			
20	Form 3800N credits (
	a Employment and I										
	b Nebraska Advanta	age Act			20	b \$					
	c Nebraska Advantad Nebraska Advanta										
	e New Markets Tax	age nesearch an Cradit	d Develo	opinent Act	20	u					
	f Nebraska Historic	Tax Credit			20	σ φ f \$					
	g ImagiNE Nebraska										
	h Key Employer and										
	i Urban Redevelopn	ment Act			20	i \$					
	j Renewable Chemi	ical Production Ta	ax Credit	t Act	20	j \$					
	k Nebraska Higher E	Blend Tax Credit	Act		20	k \$					
	I Affordable Housing										
04								20			
21	Contractor income ta							21			
22 23	Nebraska income tax Total PTET credit (se							22			
23	a 2018 \$				c 2020 \$						
	d 2021 \$	b 201	ο ψ 22 \$	1.710	f 2023 \$		- .	23	1 710		
	₩ ∠∪∠ I Ψ		- - Ψ	.,	ι Δυζυ ψ		_ '		1,710		



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

Partnership's Name and Mailing Address					Partner's Name and Mailing Address						
Nome	<u>-</u>	Name and Mailing	Address		(If partner is a disregarded	l entity (DE), use	beneficial	owner	information not DE's).		
	Doing Business As (dba)				Name Partner H						
Legal	Name EFGH Partnersh	in									
Stree	t or Other Mailing Address 100 Main Street	iip			Street or Other Mailing Addr 101 Main Stre						
City	Small Town	State N	E 6885	ZIP Code	City Small Town			E	68858 ZIP Code		
	COne: Partnership	LLC			Nebraska ID Number		Federal	ID Num	ber		
	ıska ID Number	Federal ID Nun	nber		Social Security Number		Spouse's	Socia	Security Number		
Toyok	XXXXXX le Year of Organization	XX-XXXX	XXX		XXX XX Check One:	XXXX					
	· ·				X Resident Individual		dent Individ	ual	Estate or Trust		
	ning January 1 , 2				Partnership	LLC		poratio			
	. ' _	Nebraska Receipts	Total Receipts	5	Partner's Share of Income P	o .	Fina		k the appropriate box: Amended		
Пррог	tionment Factor % 100	100,000		00,000		25 %			Amended		
_	Oudings to be reinage in				of Income and Ded			4	F 000		
1	Ordinary business ii	ncome (loss)						2	-5,000		
2								3			
4								4			
5								5			
6								6			
7								7			
8								8			
9	Net long-term capita	al gain (loss)					[9			
10	Net Section 1231 ga	ain (loss)	🔨		TT.L.A.M.O./4	O.E./6) () I	0			
11	Other income (loss)	(list below or atta	ch schedul	e)		//0//)		
	a List type:				b Amol	ınt: \$		4			
12	Contributions	ie (ioss). Enter tota	al of lines i	ID				12			
13	Section 179 deducti	ion						3			
14	Other deductions (li	st below or attach	schedule)	11.							
	a List type:				b Amοι	ınt: \$					
4-							1	14			
15					d on Federal Form 10		-	15	1.710		
	Section 104 of the h	110	Part B – P	artner's S	hare of Modificatio	ns		J	1,110		
16	Qualified U.S. gove						1	6			
17	State and local bond	d interest and divi	dend incon	ne			[17			
18	Income (loss) from I	non-Nebraska soເ			checked the LLC bo	x above)	[1	8			
					s Share of Credits						
19							1	9			
20	Form 3800N credits				00	- A					
					20 a						
	Nebraska Advant Nebraska Advant	tage Act	omont Act			ο ¢					
	e New Markets Tax	Credit	a Developi	nonc / tot .	20	а Ф e \$					
	f Nebraska Historia	c Tax Credit			20 1	f \$					
					20						
	h Key Employer an	d Jobs Retention	Act		20	h \$					
	i Urban Redevelop	oment Act			20 i	i \$					
	j Renewable Chen	nical Production Ta	ax Credit A	ct	20 j	\$					
	K Nebraska Higher I Affordable Housing	· Blend Tax Credit . ng Tax Credit	Act			К\$ Г\$					
								20			
21								21			
22								22			
23	Total PTET credit (s	see instructions) .					[
	a 2018 \$	b 201	9 \$		c 2020 \$		_				
	d 2021 \$				f 2023 \$			23	1,710		

Example 3

NEBRASKA
Good Life. Great Service.

DEPARTMENT OF REVENUE

Nebraska Schedule PTET — Partner's Share of Nebraska Pass-Through Entity Tax

FORM 1065N Schedule PTET 2023

Only use this schedule if the partnership made an election to be subject to income tax.

Note: This schedule cannot be used by a publicly traded partnership

DEPARTMENT OF REVENUE		NOTE: THE	s scriedule carii	iot be used by a p	Jubiliciy traded p	artifership				202	J
Name on Form 1065N								Nebra	ska ID Number		
EFGH Partnership									XXXXX	X	
1 2023 Nebraska PTET paid and	d deducted on federa	al return						1		0	00
2 2018 through 2022 Nebraska F	PTET paid and dedu	cted on fe	deral return					2		6,840	00
3 Total Nebraska PTET paid and	deducted on federa	ıl return						3		6,840	00
						Complete for a	II partners		<u>I</u>		
						-					
(A)	(B) Partner	(C) Percent of			hare of Nebrask lumn (D) throug					(-1N)	
Partner Name	SSN/FEIN	Income	(D)	(E)	(F)	(G)	(H)		(I)	(J)	
			2018	2019	2020	2021	2022		2023	Total	
										Total of Column through (I)	
										oug (.)	
Partner F	XXX-XX-XXXX	50%	0	0	0	0	3,42	20	0	3,420	
Partner G	xxx-xx-xxxx	25%	0	0	0	0	1,71	0	0 0	1,710	
Partner H	xxx-xx-xxxx	25%	0	0	0	0	1,71	10	0	1,710	
				_							
			$-\Pi$								
								_			
								_			
								\dashv			
											_
Totals									6,840	6,840	
									0,040	0,040	

Example 3

NEBRASKA
Good Life. Great Service.

Pass-Through Entity Tax (PTET) Election for Tax Years 2018 through 2022

2023

		IUI IAX IEAIS ZUIG II	ilougii 2022	
Name of Electing Entity			Please Do Not Write In	This Space
•	dress			
			Fadaval ID Novebau	Nebusalis ID Nombre
•				
	NE 688	858	XX-XXXXXX	xxxxxxx
Type of Eligible Entity	✓ Partnership	☐ S Corr	poration	
_ ′			2021	2022
Tax Year	Nebra (From line 5 For	aska Income m 1065N or 1120-SN)	Nebra (Nebraska I	aska PTET ncome x .0684)
	·		· ·	,
2018				
2019				
2020				
2021				
2022		100 000		6 840
Street or Other Mailing Address 100 Main Street State		6 840		
	is being made electro	nically.		
Check this box if th	ne payment made is less than the tot	al PTET due based on PTET o	redits received from electing partnership	ps in which you hold an interest.
			ions for issuing a notice of deficiency fro	om one year after the election is filed to one
year aner the	, return reporting the related 1 TET is	s nicu.		
		or preparer, I have examined thi	s form, including accompanying schedu	iles, and to the best of my knowledge, it is
	- Indiana in the second in the			
I				
nere Signature of	Partner or Corporate Officer	Date	Email Address	
Title naid		Phone Number		
nrenarer's				
Preparer's Si	ignature	Date	Preparer's PTIN	
Print Firm's N	Name (or yours if self-employed), Ad	dress and ZIP Code	EIN	Daytime Phone

Submit this election via the Nebraska Department of Revenue's secure file sharing system here.

NEBRASKA
Good Life Great Service

Nebraska Return of Partnership Income

FORM 1065N

	Description		r			202	23													
		As (dh	a)		pegi	шшпд			, 20	U23	апа еі		LEASE	DO NO.	, T WRITE	IN THIC	SPACE			•
ŭ		•	۵)										LLASE	20 140		3	J. AUE	•		
Legal Name	Deep Business & Gobb) Partnership Info:																			
		Addres	SS		NE						688	358								
City													Business	Class.	Code (See	e Instr.)	Date	Busines	s Began ir	n Nebraska
2																				0
•	ness Activit	y in No	ebraska	Fede	eral ID	Numbe	r	N	ebraska	ID Numb	er			•						V
XXXXX				X	X-X>	(XXX)	ΥX		XXXX	XXXXX			☐ YES	S (Comp	lete Sche	dule II, i	unless b	ox 5 is c	hecked)	L ∧ NC
· ·		_	_									٦								
	artnership		Limited L	iability	Comp	oany	ШР	Publicly	Traded F		<u> </u>		•							
						(-/			J		under N instructi	Neb. Retions ar	ev. Stat. nd comp	§ 77-272	27(6). (See	Э		1107N A	ttached	
` ' 🖳		`				, , ,				` ' _	,						(8)	Distribut	ed Form 3	800N Credit
1 Ordinary b	ousiness i	ncom	e (line 23	, Fede	eral F	orm 10	65)										1	72	,840	00
	-		-		-			,								- 1		27	,160	00
3 Nebraska	adjustme	nts d	ecreasing	ordin	ary b	usiness	inco	me (lin	e 24, S	Schedule	A)						_			00
	•		•				,										4	100	,000,	00
5 Income re	ported to	Nebra	aska (ente	er line	4 ab	ove or	line 3	, Sche	dule I,	if applica	able) If le	ess th	an zer	0,			5	100	,000	00
uo not coi	Tiplete col	umms	› (∟), (г),	or (G)	If line	5 sho	ws a	loss. c	lo not	complet	te lines	6 thr	ouah 1	2. 14 o	r 15.		3			00
6 Electing p	ass-throu	gh er	ntity tax (F														6	6	,640	00
		`					,									00			,	
													9			00				
			or employi	ng co								- 1	0	14	10	00		7		
11 Total nonr	efundable	cred	its (total c	of lines	7 thi	ough 1	0)	A					9/				31	\		00
12 Nebraska	PTET for	tax y	ear 2023	after r	onre	fundabl	e cre	dits. Su	btract	line 11 fr	om line	6 (if li				e 6,			6 640	
enter -0-)	tav voare	2018	through 2	022 (Entor	total D	TET	lua froi	n Form	DTET-E	for tay		2018	through	2022)					
14 Income re	ported to	Nebr	aska subi	ect to	withh	olding	(If bo	x 5 is r	ot che	cked, en	ter the C	Colum	n (F), (Schedu	le II tota	 d)			0,320	
15 Nebraska	income ta	ax wit	hheld for	nonre	siden	t indivi	Jual p	artner	(If bo	x 5 is not	t checke	ed, en	ter the	Columi	n (G),					
									l									2	7 160	
													7				10		7,100	100
18 Tax depos	sited with	Form	7004N a	nd <mark>20</mark> 2	23 es	timated	l inco	me tax	payme	<mark>ents</mark>		18	8	27,	160					
21 Credit for	school dis	strict p	oroperty ta	axes (attacl	h Form	PTC))			· · · · · · · · · · · · · · · · · · ·	2	1							
22 Credit for o	communit	y coll	ege prope	erty ta	xes (a	attach F	orm ĺ	PTC)				2	2							
23 PTET crec a Name:	dit receive						ership				1N)									
	schedule						ore that					_ 2:	3			00				
24 Total refur	ndable cre	dits a	ind payme	ents (t	otal o	f lines	17 thr	ough 2	23)									2	7,160	
																			0	
28 Overpaym	ent to be	REFL	JNDED (li	ne 26	minu	s line 2	27). C	omplet	e lines	29a, 29b	b, and 2	29c to	receive	your re	efund	İ				
	· ·	lete li	ne 29d if	appro	priate	(see ir	nstruc	tions) .						_						00
29a Routing	Number									29b ly	pe of Ac	ccoun	t	1	I = Chec	king				
		_		1			+		_				\vdash	_						
29c Account	Number																Dopo	,,,,,		
29d Chec	k this box	if this	s refund v	vill go	to a b	ank ac	count	t outsic	le the l	Jnited St	tates.									
_	Und	der pe	nalties of p	erjury,	I decla	are that a	as taxp	oayer or	prepare	er, I have e	examined	d this re	eturn, in	cluding a	accompan	nying sch	nedules	and state	ements,	
sign	and to the	e best	of fily know	wieage	and b	ellel, It I	S COITE	ectand	complet	.e.										
here	Signature	of Pa	rtner or Me	ember								Email	Address	 S						
_	3	. •						()				. 230							
paid	Title							Pho	ne Num	ber										
oreparer's	D	- 0:	-1									<u> </u>	==	INI						
use only	Preparer'	s Sign	ature					Date	9			Prepa	rer's PT	IIN					()	
	Print Firm	ı's Naı	me (or you	r's if se	lf-emp	oloyed),	Addres	ss and 2	IP Code	e		EIN							Daytime P	hone
						- "				_									-	

Paper filers must attach a copy of the federal return and supporting schedules to this return.

All filers are encouraged to e-file their return including schedules K-1N.



Partnership With Other Income And Deductions Nebraska Schedule A—Adjustments to Ordinary Business Income

FORM 1065N Schedule A 2023

Name on Form 1065N

	Adjustments Increasing Ordinary Business Income • Enter amounts for lines 1 through 9, and 11 from Schedule K, Federal Form 1065.		Totals	
1	Net rental real estate income	1		00
2		2		00
		_		
3	Guaranteed payments for: a Services			
	b Capital	3		00
4	Interest income	4		00
5	Ordinary dividends	5		00
6	Royalties	6		00
7	Net short-term capital gain	7		00
8	Net long-term capital gain	8		00
	Net gain under IRC Section 1231 (other than casualty or theft)	9		00
10 11	State and local bond interest and dividend income (see instructions)	10		00
	a List type: b Amount: \$ Total other income. Enter total of lines 11b	11		00
	Nebraska and local income, sales, and use taxes deducted on Federal Form 1065 under section 164 of the IRC	12	27,160	00
13	Total adjustments increasing ordinary business income (total of lines 1 through 12). Enter here and on line 2, Form 1065N	13	27,160	00
	Adjustments Decreasing Ordinary Business Income • Enter amounts for lines 15 through 23 from Schedule K, Federal Form 1065.		Totals	
14	Qualified U.S. government interest deduction (see instructions)	14		00
15	Net rental real estate loss	15		00
16	Other net rental loss	16		00
17	Net short-term capitial loss	17		00
18	Net long-term capital loss	18		00
19	Net loss under IRC Section 1231	19		00
20	Other loss	20		00
21	Contributions	21		00
	Section 179 deduction	22		00
	Other deductions (list below or attach schedule) a List type:	23		00
24	Total adjustments decreasing ordinary business income (total of lines 14 through 23). Enter here and on line 3, Form 1065N	24		00



Name on Form 1065N

Nebraska Schedule I — Apportionment for Multistate Business

FORM 1065N Schedule I

• If you use these schedules, read instructions.

2023

1	Nebraska adjusted income (line 4, Form 1065N)						1	00
2	Nebraska apportionment factor (line 15 below)	2]%		
3	Income apportioned to Nebraska (line 1 multiplied by line 2). Enter here and or	ı line	5 Form	1065N			3	00
	Nebraska Apportionment Factor – Sales							
			Nahwaalsa					
			10	otal			Nebraska	
4	Calan ay ayana wanainta lana watuwan and allauranan	_			00			
	Sales or gross receipts less returns and allowances	4			00		<u> </u>	1
3	Shipped from outside Nebraska					5		00
6	Sales delivered or shipped to purchasers in Nebraska:							
	Shipped from within Nebraska					6		00
_						_		
7	Sales shipped from Nebraska to the U.S. government		 T			7		00
8	Interest on sales of tangible personal property	8			00	8		00
_								
9	Interest, dividends, and royalties from intangible property	9			00	9		00
10	Gross rents	10	14	10	00	10/		00
	Gross rents	t	1/1	// /		/_	3	+
	g	11	// !		00	11		00
12	Gross receipts from sales of tangible personal property and real property							
40	not included above	12			00	12		00
13	Other income (list below or attach schedule) a List type:							
	c Nebraska Amount: \$							
	Enter total of lines 13b in first column. Enter total of lines 13c in second column.	13			00	13		00
	Total sales or gross receipts	14		ı	00	14	<u></u>	00
15	Nebraska apportionment factor (divide line 14, Nebraska column, by line 14,							%
	and round to six decimal places). Enter as a percent here and on Schedule I, li	ne 2	above	15			<u> </u>	/0

DEPARTMENT OF REVENUE

Nebraska Schedule II — Partner's Share of Nebraska Income
• If box 5, Form 1065N is not checked, complete this schedule and attach it to Form 1065N.

Note: A publicly traded partnership or a partnership with out-of-state partners and with ONLY portfolio income need not complete columns (E), (F), and (G). Instead, check this box

FORM 1065N Schedule II 2023

Name on Form 1065N

	(A)	0	3)				ident Individuals a line 5, Form 1065N	
Partner Name	Partner Address	Par	FEIN (Skip Columns D	(C) Percent of Income	(D) Nebraska Resident Individual (Y or N)	(E) Check if	(F) Partner Income (Line 5 Form 1065N	(G) Nebr. Income Tax Withholding Amount [Col (F) x .0664]
		3314	through G)			Attached	x Column C Percent)	(Enter on Nebr. Sch. K-1N)
	DAFT /	196)E O	11	191	79	3	
		70 (\mathcal{I}	/ 1 /		JZ	.0	
	ONOT	-п	_					
	ONOT	FIL						
Totals								



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

	DEPARTMENT OF REVENUE				er's Name and I		
L		e and Mailing Addre	ess	<u> </u>	d entity (DE), use b	eneficial ow	ner information not DE's).
	Doing Business As (dba)			Name Partner J			
Legal	Name JK Partnership						
Street	or Other Mailing Address 100 Main Street			Street or Other Mailing Add	ress eet		
City	Small Town	State NE	68858 ZIP Code	City Small Town		State NE	ZIP Code 68858
Check	One:			Nebraska ID Number		Federal ID N	lumber
Nebra	ska ID Number	Federal ID Number		Social Security Number	1	Spouse's So	ocial Security Number
Tavah	XXXXXX le Year of Organization	XX-XXXXXXX		XXX XX Check One:	XXXX		
	ning <u>January 1</u> , 20 <u>23</u>	and Ending Decem	nher 31 oo 23	X Resident Individual Partnership	Nonreside	ent Individual	
			eceipts	Partnership Partner's Share of Income F			heck the appropriate box:
	tionment Factor		·		50 %	Final	Amended
	100 10	0,000	100,000 ertner's Share	of Income and Dec			
1	Ordinary business incom					1	36,420
2	Net rental real estate incom	ome (loss)				2	30,420
3	Other net rental income (
4	Guaranteed payments .						
5	Interest income						
6	Ordinary dividends						
7	Royalties						
8	Net short-term capital ga						
9	Net long-term capital gain	n (loss)				9	
10	Net Section 1231 gain (Id	oss)		VE:4-W-/-	O-E-/-	10	2
11	Other income (loss) (list I	below or attach sch	nedule)		<u> </u>		.0
	a LIST TVDe:			D Amo	unt: \$	11	
12	Contributions	ss). Effici lotal of ill	les IID			11	
13	Total other income (los Contributions Section 179 deduction .	1/11(::)::1:::				13	
14	Other deductions (list bel	low or attach sched	dule)				
	a List type:			b Amo	unt: \$		
	Total other deductions					14	
15	Nebraska and local incor					15	13,580
	section 164 of the IRC .	Part F	R _ Partner's 9	Share of Modification	ne	15	10,000
16	Qualified U.S. governme					16	
17	State and local bond inte	rest and dividend i	ncome			17	
18	Income (loss) from non-N						
	,			's Share of Credits	,		
19	Community Developmen	t Assistance Act cr	edit			19	
20	Form 3800N credits (see	instructions)					
	a Employment and Inves						
	b Nebraska Advantage						
	c Nebraska Advantage I						
	d Nebraska Advantage Ie New Markets Tax Cred	Research and Dev	elopment Act	20	a \$		
	f Nebraska Historic Tax	JIL Crodit			е ֆ f ¢		
	g ImagiNE Nebraska Ac						
	h Key Employer and Job						
	i Urban Redevelopment	t Act		20	i \$		
	j Renewable Chemical	Production Tax Cre	dit Act	20	j \$		
	k Nebraska Higher Blen	d Tax Credit Act		20	k \$		
	I Affordable Housing Tax						
٠,	Total of 20a through						
21	Contractor income tax wi						
22 23	Nebraska income tax with						
23	Total PTET credit (see in: a 2018 \$ 2,394	ວແພບແບກວ _ິ ງ h 2∩10 ¢	2 052	c 2020 \$	1,710	• • •	
	d 2021 \$ 2,736	в 2019 \$ е 2022 \$	1,368	f 2023 \$	3,320	22	13,580
	· · · · · · · · · · · · · · · · ·	υ ω ω ω ω ω ω ω ω ω ω ω ω ω ω ω ω ω	,	ι 2020 ψ		23	



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

	DEPARTMENT OF REVENUE	1. 1			r's Name and				
News		o's Name and Mai	ling Addre	SS	(If partner is a disregarded	d entity (DE), use	beneficial	owner	information not DE's).
	Doing Business As (dba)				Name Partner K				
Legal	Name JK Partnership								
Stree	or Other Mailing Address 100 Main Stree	et			Street or Other Mailing Addr 101 Main Stre	ress eet			
City	Small Town	State	NE (68858 ZIP Code	City Small Town		State N		ZIP Code 68858
Check	COne: Partnership	TLLC			Nebraska ID Number		Federal I	D Nun	nber
Nebra	ska ID Number	Federal ID	Number		Social Security Number		Spouse's	Socia	l Security Number
Toyoh	XXXXXXX le Year of Organization	XX-X	XXXXXX		XXX XX Check One:	XXXX			
	ning January 1	20 23 and Ending	Decem	her 31 oo 23	X Resident Individual Partnership	Nonresid	dent Individ		Estate or Trust
	rship's Nebraska	Nebraska Receipts	Total Re		Partnership Partner's Share of Income P			<u> </u>	ck the appropriate box:
	tionment Factor %	'	7010.710	·	Tarther of original of modifier	50 %	Final		Amended
	100 /	100,000	rt A Doi	100,000 rtnor's Share	of Income and Ded				
1	Ordinary husiness				Dea			1	36,420
2	Not rental real est	s income (loss)					· · · · ·	2	30,420
3								3	
4								4	
5								5	
6								6	
7								7	
8	Net short-term cap	pital gain (loss) .					[8	
9	Net long-term cap	ital gain (loss)						9	
10	Net Section 1231	gain (loss)	Ε Λ .		E4-0-/4	O. E / G) () [1	0	
11	Other income (los	s) (list below or a	attach sch	edule)		40/2	4 U / a	4,	5
	a LISTIVUE.					int: \$		<u>. </u>	
12	Contributions	me (loss). Enter	total of lin	es IID			[]	2	
13	Section 179 dedu	ction	.				1	3	
14	Other deductions	(list below or atta	ach sched	ule)			· · · · ·	-	
	a List type:				b Amοι	unt: \$			
							1	4	
15					d on Federal Form 10			_	13,580
	section 164 of the	: IRC	Dart R	_ Partner's S	Share of Modificatio	ne		5	10,000
16	Qualified LLS .gov	vernment interes					1	6	
17	State and local ho	and interest and	t ueuuctioi Hividend ir	rome			····	7	
18					checked the LLC bo			8	
	- ()				s Share of Credits	,		-	
19	Community Devel	opment Assistar					1	9	
20	Form 3800N cred								
					20 :				
					20 I				
					20				
					20 (
	f Nebraska Histo	ax Credit vrio Toy Crodit				e \$			
					20				
	i Urban Redevel	opment Act				i \$			
	j Renewable Che	emical Productio	n Tax Cred	dit Act		i \$			
	k Nebraska High	er Blend Tax Cre	dit Act		20 أ	k \$			
	I Affordable House	sing Tax Credit .			20	I \$			
_								20	
21								21	
22								22	
23	a 2018 \$ 2,3	(see instructions	5) 2010 ¢	2.052	c 2020 \$	1 710			
							-	23	13,580
	u ∠∪∠ I ⊅	<u> </u>	2022 \$	1,000	f 2023 \$	0,020	_ 2	.o	10,000

DEPARTMENT OF REVENUE

FORM 1065N Schedule PTET 2023

Nebraska Schedule PTET — Partner's Share of Nebraska Pass-Through Entity Tax

• Only use this schedule if the partnership made an election to be subject to income tax.

Note: This schedule cannot be used by a publicly traded partnership

DEPARTMENT OF REVENUE		NOIC. IIII	s scriedule cari	ilot be used by a	publicly traded p	aitheisinp			202	J
Name on Form 1065N							Neb	raska ID Number		
JK Partnership								XXXXX		
1 2023 Nebraska PTET paid and	d deducted on federa	al return					<u>1</u>		6,640	00
2 2018 through 2022 Nebraska F	PTET paid and dedu	cted on fe	deral return .				2		20,520	00
3 Total Nebraska PTET paid and	deducted on federa	ıl return					3		27,160	00
						Complete for a	II partners			
(A)	(B) Partner	(C) Percent of				α PTET Paid and gh (I) and Total ar			K-1N)	
Partner Name	SSN/FEIN	Income	(D) 2018	(E) 2019	(F) 2020	(G) 2021	(H) 2022	(I) 2023	(J) Total Total of Columns through (I)	s (D)
Partner J	XXX-XX-XXXX	50%	2,394	2,052	1,710	2,736	1,368	3,320	13,580	
Partner K	xxx-xx-xxxx	50%	2,394	2,052	1,710	2,736	1,368	3,320	13,580	
DR	AFI		9	UF		<i>]</i> / (0/2	UZ		
			-11							
Totals			4,788	4,104	3,420	5,472	2,736	6,640	27,160	

Example 5

NEBRASKA
Good Life. Great Service.

Pass-Through Entity Tax (PTET) Election

2023

DEPARTMENT OF REVEN	IUE		for Tax Years	2018 through	2022			
Name of Electing En	tity			Please Do Not Write In This Space				
JK Partnership								
Street or Other Mailir 100 Main Street	ng Address							
City	State ZIP Code				Federal ID Number	Nebraska ID Number		
Small Town	NE 68858				xx-xxxxxxx	xxxxxx		
Type of Eligible Entity	y	/ Partnership		S Corporation		<u> </u>		
Check each tax year for	or which the election is	made:						
✓ 2018		2019	✓	2020	✓ 2021		✓ 2022	
Tax Year	Nebraska In (From line 5 Form 106:				Nebraska PTET (Nebraska Income x .0684)			
2018	70,000				4,788			
2019	60,000				4,104			
2020		50,000				3,420		
2021	80,000				5,472			
2022	40,				2,736			
Total PTET Due	✓ Ch	eck this box if your paym	ment illy.		20,520			
Check this bo	ox if the payment made	is less than the total PTI	ET due based or	n PTET credits re	eceived from electing partnerships	in which you hole	d an interest.	
		ecting entity agrees to ex the related PTET is filed.		of limitations for	issuing a notice of deficiency from	one year after th	e election is filed to one	
correct	penalty of law, I declare and complete.	that as taxpayer or prep	parer, I have exam	mined this form, i	including accompanying schedule	s, and to the bes	of my knowledge, it is	
sign								
Nere Signature of Partner or Corporate Officer			Date	E	mail Address			
paid			Phone Number	er				
preparer's Prepare	er's Signature		Date		Preparer's PTIN			
use only	9			·	1			

Submit this election via the Nebraska Department of Revenue's secure file sharing system here.

EIN

Print Firm's Name (or yours if self-employed), Address and ZIP Code

Daytime Phone