

Nebraska Individual Income Tax Return  
for the taxable year January 1, 2021 through December 31, 2021 or other taxable year:

2021

, 2021 through ,

Please Type or Print

a a

bb a

Please Do Not Write In This Space

At any time during 2021, did you receive, sell, exchange, or otherwise dispose of any financial interest in any virtual currency?

☐ Yes ☐ No

Your Social Security Number

490-54-9999

Spouse's Social Security Number

490-54-8888

High School District Code

(1) ☐ Farmer/Rancher (2) ☐ Active Military(1) ☐ Deceased Taxpayer(s)  
(first name & date of death):

## 1 Federal Filing Status:

(1) ☐ Single (3) ☐ Married, filing separately - Spouse's SSN: (4) ☐ Head of Household  
(2) ☒ Married, filing jointly and Full Name (5) ☐ Widow(er) with dependent children2a Check if YOU were: (1) ☐ 65 or older (2) ☐ Blind 2b Check here if someone (such as your parent) can claim you or  
SPOUSE was: (3) ☐ 65 or older (4) ☐ Blind your spouse as a dependent: (1) ☐ You (2) ☐ Spouse

## 3 Type of Return:

(1) ☒ Resident (2) ☐ Partial-year resident from , 2021 to , 2021 (attach Schedule III)  
(3) ☐ Nonresident (attach Schedule III)

## 4 Nebraska personal exemptions. (Enter 1 in each line of 4a or 4b that applies):

a Yourself. If someone can claim you as a dependent, leave blank . . . . . 4 a 1

b Spouse. Married filing jointly returns, if someone can claim your spouse as a dependent leave blank . . . . . 4 b 1

Dependents, if more than three, see instructions		Dependent's Social Security Number
First Name	Last Name	
c	a	490-54-7777
d	a	490-54-5555
e	a	490-54-4444

Total number of  
dependents listed . . . . . 4 c 3

Total Nebraska personal exemptions – add lines 4a, 4b, and 4c . . . . . 4 5

5 Federal adjusted gross income (AGI) (line 11, Federal Form 1040 or 1040-SR) Do not leave blank . . . . . 5 100,000.

6 Nebraska standard deduction (if you checked any boxes on line 2a or 2b above,  
see instructions; otherwise, enter \$7,100 if single; \$14,200 if married, filing jointly or  
qualified widow(er); \$7,100 if married, filing separately; or \$10,450 if head of household) . . . . . 6 14,200.

7 Total itemized deductions (line 17, Federal Schedule A – see instructions) . . . . . 7 40,000.

8 State and local income taxes (line 5a, Schedule A, Federal Form 1040 or 1040-SR) . . . . . 8

9 Nebraska itemized deductions (line 7 minus line 8) . . . . . 9 40,000.

10 Nebraska standard deduction or the Nebraska itemized deductions, whichever is greater  
(the larger of line 6 or line 9) . . . . . 10 40,000.

11 Nebraska income before adjustments (line 5 minus line 10) . . . . . 11 60,000.

12 Adjustments increasing federal AGI (line 9, from attached Nebraska Schedule I) . . . . . 12

13 Adjustments decreasing federal AGI (line 31, from attached Nebraska Schedule I) . . . . . 13

14 Nebraska Taxable Income (enter line 11 plus line 12 minus line 13). If less than -0-, enter -0-. Residents  
complete lines 15 and 16. Partial-year residents and nonresidents complete Nebr. Sch. III before continuing . . . . . 14 60,000.15 Nebraska income tax (Partial-year residents and nonresidents enter the result  
from line 9, Nebraska Schedule III. Paper filers may use the Nebraska Tax Table.  
All others must use Tax Calculation Schedule.) . . . . . 15 2,336.

16 Nebraska other tax calculation:

a Federal Tax on Lump-Sum Distributions (Federal Form 4972) . . . . . 16 a \$

b Federal tax on early distributions (lesser of Federal  
Form 5329 or line 8, Sch. 2, Federal Form 1040 or 1040-SR). . . . . 16 b \$

c Total (add lines 16a and 16b) . . . . . 16 c \$

Residents multiply line 16c by 29.6% (x .296) and enter the result  
on line 16. Partial-year residents and nonresidents enter the result from line 10,  
Nebraska Schedule III . . . . . 16

17 Total Nebraska tax before Nebraska personal exemption credit (add lines 15 and 16). . . . . 17 2,336.

Do not pay the amount on this line. Pay the amount from line 43. . . . . 17 2,336.

18	Nebr. personal exemption credit for residents only (\$142 times the number on line 4)	18	710.
19	Credit for tax paid to another state, line 6, Nebraska Schedule II (attach Nebraska Schedule II and a copy of the other state's return)	19	
20	Credit for the elderly or disabled (attach copy of Federal Schedule R)	20	
21	Community Development Assistance Act credit (attach Form CDN)	21	
22	Form 3800N nonrefundable credit (attach Form 3800N)	22	
23	Nebraska child/dependent care nonrefundable credit, only if line 5 is more than \$29,000 (attach a copy of Federal Form 2441 and see instructions)	23	
24	Credit for financial institution tax (attach Form NFC)	24	
25	Employer's credit for expenses incurred for TANF (ADC) recipients (see instr.)	25	
26	School Readiness Tax Credit for providers (see instructions)	26	
27	Designated extremely blighted area tax credit (attach Form 1040N-EB)	27	
28	Total nonrefundable credits (add lines 18 through 27)	28	710.
29	Nebraska tax after nonrefundable credits. Subtract line 28 from line 17 (if line 28 is more than line 17, enter -0-). If the result is greater than your federal tax liability, see page 9 in the instructions. If entering federal tax, check box <input type="checkbox"/> and attach a copy of the federal return	29	1,626.
30	Total Nebraska income tax withheld (attach 2021 Forms, see instructions) a W-2 \$ _____ b K-1N \$ _____ c W-2G, 1099-R, 1099-MISC, 1099-NEC or others \$ _____	30	
31	2021 estimated income tax payments (include any 2020 overpayment credited to 2021 and any payments submitted with an extension request)	31	
32	Form 3800N refundable credit (attach Form 3800N)	32	
33	Nebraska child/dependent care refundable credit, if line 5 is \$29,000 or less (attach a copy of Form 2441N)	33	
34	Beginning Farmer credit from Form 1099 BFC (NDA NextGen)	34	
35	Nebraska earned income credit. Enter number of qualifying children 97 <input type="text" value="3"/> Federal credit 98 \$ <input (10%)="" (attach="" .10="" 1-2="" ]="" federal="" of="" pages="" return)<="" td="" type="text" value="00" x=""/> <td>35</td> <td></td>	35	
36	Nebraska Property Tax Incentive Act Credit (attach Form PTC)	36	
37	Credit for qualified Volunteer Emergency Responders (see instructions)	37	
38	School Readiness Tax Credit for qualified staff members (see instructions)	38	
39	Total refundable credits (add lines 30 through 38)	39	
40	Penalty for underpayment of estimated tax (see instructions). If you calculated a Form 2210N penalty of -0- or greater, or used the annualized income method, attach Form 2210N, and check this box 96 <input checked="" type="checkbox"/>	40	18.
41	Total tax and penalty. Add lines 29 and 40	41	1,644.
42	Use tax due on taxable purchases where applicable sales tax was not collected. (see instructions) Enter purchases subject to state tax 91 \$ _____ State tax 92 \$ _____ (purchases x 5.5%); Enter purchases subject to local tax 93 \$ _____ Local tax 94 \$ _____ (purchases x local rate of _____ %) 95 Local code _____ (see local rate schedule); Add state and local taxes and enter on line 42. If no use tax is due, enter (-0-) on line 42.	42	
43	Total amount due. If line 39 is less than total of lines 41 and 42, subtract line 39 from the total of lines 41 and 42. Pay this amount in full. For electronic or credit card payment, check here <input type="checkbox"/> and see instructions	43	1,644.
44	Overpayment. If line 39 is more than total of lines 41 and 42, subtract total of lines 41 and 42 from line 39	44	
45	Amount of line 44 you want applied to your 2022 estimated tax	45	
46	Wildlife Conservation Fund donation of \$1 or more	46	
47	Amount of line 44 you want refunded to you to you (line 44 minus lines 45 and 46) Your refund will generally be issued by July 15, if your paper return is filed by April 15 (see instructions)	47	

48a Routing Number  48b Type of Account ☐ 1 = Checking 2 = Savings

48c Account Number

**Direct Deposit**

48d ☐ Check this box if this refund will go to a bank account outside the United States.

**sign here**

Under penalties of perjury, I declare that, as taxpayer or preparer, I have examined this return and to the best of my knowledge and belief, it is true, correct, and complete.

Your Signature \_\_\_\_\_

Date \_\_\_\_\_

Email Address \_\_\_\_\_

Keep a copy of this return for your records.

Spouse's Signature (if filing jointly, both must sign) \_\_\_\_\_

Daytime Phone \_\_\_\_\_

**paid preparer's use only**

Preparer's Signature \_\_\_\_\_

Date \_\_\_\_\_

Preparer's PTIN \_\_\_\_\_

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

EIN \_\_\_\_\_

Daytime Phone \_\_\_\_\_

Mail returns requesting a refund to: Nebraska Department of Revenue, PO Box 98912, Lincoln, NE 68509-8912.

1064 Mail returns not requesting a refund to: Nebraska Department of Revenue, PO Box 98934, Lincoln, NE 68509-8934.

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