

Nebraska Individual Income Tax Return
for the taxable year January 1, 2024 through December 31, 2024 or other taxable year:

FORM 1040N
2024

Form fields including: Your First Name and Middle Initial, Last Name, Social Security Number, High School District Code, Federal Filing Status, Nebraska personal exemptions, Federal adjusted gross income (AGI), Nebraska standard deduction, Total itemized deductions, Nebraska Taxable Income, Nebraska income tax, and Total Nebraska tax before Nebraska personal exemption credit.

18	Nebr. personal exemption credit for residents only (\$166 times the number on line 4)	18	166.
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	Designated extremely blighted area tax credit (attach Form 1040N-EB)	26	
27	NE employer tax credit for employing convicted felons. Enter certificate number from Form ETC-A _____	27	
28	School Readiness Tax Credit for providers	28	
29	Child Care Tax Credit for Contributors. Enter certificate number from Form CCTC-A _____	29	
30	Opportunity Scholarships Act credit for contributors	30	
31	Creating High Impact Economic Futures (CHIEF) credit	31	
32	Total nonrefundable credits (add lines 18 through 31)	32	166.
33	Nebraska tax after nonrefundable credits. Subtract line 32 from line 17 (if line 32 is more than line 17, enter -0-). If the result is greater than your federal tax liability, see instructions. If entering federal tax, check box <input type="checkbox"/>	33	4,482.
34	Total Nebraska income tax withheld from Federal Forms W-2 (attach 2024 Forms, see instructions)	34	
35	Total Nebraska income tax withheld from Federal Forms W-2G, 1099-R, 1099-MISC, 1099-NEC, etc (attach 2024 Forms, see instructions)	35	
36	Total Nebraska income tax withheld from Nebraska Schedules K-1N (attach 2024 Forms, see instructions)	36	
37	Total Pass-Through Entity Tax (PTET) credit from Schedules K-1N (attach 2024 Schedules K-1N, see instructions) a Name: _____ b Nebraska ID Number: _____ c Amount: _____	37	
38	2024 estimated income tax payments (include any 2023 overpayment credited to 2024 and any payments submitted with an extension request)	38	
39	Form 3800N refundable credit (attach Form 3800N)	39	
40	Nebraska child/dependent care refundable credit, if line 5 is \$29,000 or less (attach a copy of Form 2441N)	40	
41	Beginning Farmer credit from Form 1099 BFC (NDA NextGen)	41	
42	Nebraska earned income credit. Enter number of qualifying children <u>97</u> <u>0</u> Federal credit <u>98</u> \$ _____ .00 x .10 (10%) (see instructions)	42	
43	Credit for community college property taxes (attach Form PTC)	43	
44	Credit for qualified Volunteer Emergency Responders (see instructions)	44	
45	Stillborn child tax credit (attach Birth Resulting in Stillbirth Certificate and see instructions)	45	
46	Child Care Tax Credit for parent or legal guardian. Enter certificate number from Form 7203 _____	46	
47	School Readiness Tax Credit for qualified staff member	47	
48	Reverse Osmosis System Tax Credit. Enter certificate number from Form 1040N-OS _____	48	
49	Total refundable credits (add lines 34 through 48)	49	

50	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"/>	50	168.
51	Total tax and penalty. Add lines 33 and 50.	51	4,650.
52	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 52. If no use tax is due, enter -0- on line 52	52	
53	Total amount due. If line 49 is less than total of lines 51 and 52, subtract line 49 from the total of lines 51 and 52 Pay this amount in full. For electronic or credit card payment check box here <input type="checkbox"/> and see instructions	53	4,650.
54	Overpayment. If line 49 is more than the total of lines 51 and 52, subtract the total of lines 51 and 52 from line 49	54	
55	Amount of line 54 you want applied to your 2025 estimated tax	55	
56	Wildlife Conservation Fund donation of \$1 or more	56	
57	Amount of line 54 you want refunded to you (line 54 minus lines 55 and 56) Your refund will generally be issued by July 15, if your paper return is filed by April 15 (see instructions)	57	

58a Routing Number 58b Type of Account ☐ 1 = Checking 2 = Savings
58c Account Number
58d ☐ Check this box if this refund will go to a bank account outside the United States.

**Direct
Deposit**

**sign
here**

Keep a copy of
this return for
your records.

**paid
preparer's
use only**

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
▶ Spouse's Signature (if filing jointly, both must sign)	Daytime Phone	
▶ Preparer's Signature	Date	Preparer's PTIN
Print Firm's Name (or yours if self-employed), Address and ZIP Code		EIN
		Daytime Phone

A copy of the federal return and schedules must be attached to this return.

E-file your return. NebFile offers **FREE** e-filing of your state return for most Nebraska residents.

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

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

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