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# ULTRATAX CS™

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## NEBRASKA STATE PRODUCTS

The UltraTax CS programs for Nebraska work together with the federal UltraTax CS programs, reducing state tax return preparation to a few keystrokes—and a few short minutes.

By taking full advantage of the integration capabilities of CS Professional Suite, your firm can reach maximum efficiency, productivity, and accuracy.

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UltraTax CS state programs automatically capture all appropriate federal data and calculate the state tax results. You enter data only once to complete both returns, simply and efficiently.

The Nebraska line-up for UltraTax CS includes the Nebraska Individual, Corporate (includes S Corp), Partnership, and Fiduciary programs.

## ULTRATAX/1040

### Multi-State Processing

UltraTax/1040 has extensive multi-state processing capabilities with the ability to process several states from one set of federal data.

## NEBRASKA INDIVIDUAL

### Nebraska Forms and Schedules

Form 1040N—Nebraska Individual Income Tax Return

Schedule I & II—Nebraska Adjustments to Income, Credit for Tax Paid to Another State

Schedule III—Computation of Nebraska Tax for Part Year and Non-residents

Form 1040N-ES —Nebraska Individual Estimated Income Tax

Form 2210N—Individual Underpayment of Estimated Tax

Form 1040N-V—Nebraska Individual Income Tax Payment Voucher

Form 4868N—Nebraska Application for Extension of Time to File

Form 4797N—Special Capital Gains/Extraordinary Dividend Election and Computation

Form 6251—Recalculation of Alternative Minimum Tax for Nebraska

Form 8453N—Electronic Filing Transmittal

Form 2441N—Nebraska Child/Dependant Care Expenses

Form 8801—Recalculation of Credit for Prior Year Minimum Tax for Nebraska

Form 1040XN—Amended Nebraska Individual Income Tax Return with Amended Schedules I,II,and III

Form 1310N—Nebraska Refund Claim for Deceased Taxpayers

## STATE PRODUCT PROFILE

- Nebraska Individual
  - Nebraska Corporate (includes S Corp)
  - Nebraska Partnership
  - Nebraska Fiduciary
  - Nebraska Property Tax
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Form 33—Power of Attorney

Form 22A—Nebraska Change of Address Request

Form NOL—Nebraska Net Operating Loss Worksheet

Form CDN\*—Nebraska Community Development Assistance Act Credit Computation

Form 3800N\*—Nebraska Employment and Investment Credit Computation

Form 458\*—Nebraska Homestead Credit Application or Certification of Status

Form 3800WRK\*—Research and Development Credit Worksheet

Form 84AG\*—Nebraska AG Use Motor Fuels Tax Refund Claim

## Nebraska Corporate

With the UltraTax/1120 Nebraska program, you can process both C and S Corporation returns.

### Nebraska Forms and Schedules

Form 1120-SN—Nebraska S Corporation Income Tax Return

Form 1120N—Nebraska Corporation Income Tax Return

Form 1120NF—Nebraska Financial Institution Tax Returns

Form 3800N Worksheet\*—Research and Development Credit Worksheet

Form 3800N Worksheet\*—Nebraska Renewable Energy Tax Credit Worksheet

Form 1120N-ES—Nebraska Corporation Estimated Income Tax Payment Voucher

Form 1120XN—Amended Nebraska Corporation Income Tax Return

Form 1120XNF—Amended Nebraska Financial Institution Tax Return

Form 14N—Statement of Nebraska Income Tax Withheld for Nonresident Individual

Form NFC—Statement of Nebraska Financial Institution Tax Credit

Form 2220N—Corporation Underpayment of Estimated Tax

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\*Denotes non-calculating form

\*\*Denotes 1120 Consolidated form

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## ULTRATAX CS — NEBRASKA, CONT.

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Form 33—Power of Attorney

Form 3800N\*—Nebraska Incentives Credit Computation

Form 4466N\*—Corporation Application for Adjustment of Overpayment of Estimated Tax

Form 12N—Nebraska Nonresident Income Tax Agreement

Form 7004N—Application for Automatic Extension of Time to File Nebraska Corporation Income Tax Return

Schedule III\*\*—Converting Net Income to Combined Net Income

Schedule IV\*\*—Subsidiary or Affiliated Corporations

Depreciation Adjustment Worksheet

Form CDN\*—Nebraska Community Development Assistance Act Credit Computation

Form 84\*—Nebraska Motor Fuels Tax Refund Claim

Consolidated Reports\*\*

### NEBRASKA PARTNERSHIP

The UltraTax/1065 Nebraska program allows for the allocation of Nebraska income modification and pass-through credit to specific partners and automatically calculates interest and penalty for late tax payments.

#### Nebraska Forms and Schedules

Form 1065N—Nebraska Partnership Return of Income

Form 12N—Nebraska Nonresident Income Tax Agreement

Form 14N—Statement of Nebraska Income Tax Withheld for Nonresident Individual

Form 7004N—Application for Automatic Extension of Time

Form 33—Power of Attorney

Form 3800N\*—Nebraska Incentives Credit Computation

Form 3800N Worksheet\*—Research and Development Credit and Nebraska Renewable Energy Tax Credit Worksheet

Form CDN\*—Nebraska Community Development Assistance Act Credit Computation

Partner K-1 Worksheet—Nebraska Partner's Share of Adjustments and Credits Worksheet

### NEBRASKA FIDUCIARY

#### Multi-State Processing

UltraTax/1041 has extensive multi-state processing capabilities with the ability to process several states from one set of federal data.

#### Nebraska Forms and Schedules

Form 1041N—Nebraska Fiduciary Income Tax Return

Form 12N—Nebraska Nonresident Income Tax Agreement

Form 14N—Statement of Nebraska Income Tax Withheld for Nonresident Individual

Form 22\*—Nebraska Change Request

Form 23\*—Nebraska Tax Return Copy Request

Form 33—Power of Attorney

Form 84\*—Nebraska Non-Ag Use Motor Fuels Tax Refund Claim

Form 3800N\*—Nebraska Incentives Credit Computation

Form 3800N Worksheets\*—Research and Development Credit Worksheet and Nebraska Renewable Energy Tax Credit Worksheet

Form 4797N\*—Special Capital Gains/Extraordinary Dividend Election and Computation

Form 7004N—Application for Automatic Extension of Time

Form CDN\*—Nebraska Community Development Assistance Act Credit Computation

Schedule K-1 Equivalent—Beneficiary's Share of Income, Modifications, etc.

Grantor / Agency—Grantor's Share of Income, Modifications, etc.

Depreciation Adjustment Worksheet

### NEBRASKA PROPERTY TAX

The UltraTax CS Nebraska Property Tax program supports 1040, 1041, 1065, 1120, and 1120S entities. It prepares personal property tax returns from depreciation data entered in the Asset tab.

#### Nebraska Forms and Schedules

Personal Property Return

Net Book Value Personal Property Schedule

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\*Denotes non-calculating form

\*\*Denotes 1120 Consolidated form

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## ULTRATAX CS – NEBRASKA, CONT.

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### SUPPORT

You receive the same toll-free access to the Thomson Reuters Support HelpLine for state and local UltraTax CS products as you do for your federal UltraTax CS products.

### MONEY-BACK GUARANTEE

All Thomson Reuters software is backed with a written money-back guarantee. If you are not completely satisfied with any fully licensed UltraTax CS product, return the software within the specified period for a refund.

### PER-RETURN PRICING (PRP)

For your convenience, all UltraTax CS software is available on a per-return basis. UltraTax PRP offers a cost-effective way to handle states and entities that require a limited number of returns.

### MORE INFORMATION

UltraTax CS products for Nebraska are just part of the family of more than 150 UltraTax CS state and local programs. For more information, please call a Thomson Reuters Account Representative at **800.968.8900**.

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\*\*Denotes 1120 Consolidated form

