

State Packages	1040, 1120, 1120S, 1065, and 1041
Electronic Filing	Individual - linked or state-only - Approved 12/1/17 Corporation - Approved 11/29/17 S Corporation - Approved 11/29/17 Partnership - Approved 11/9/17
Online Filing	Individual

Individual

- Offers all forms for the 1040 series
- Amended return (NE 1040XN) automatically transfers data if the current tax year is being calculated
- Generates worksheets from the NE instructions to support detailed calculations
- Prepares estimates and extensions
- Computational flexibility - Underpayment, Employment and Investment Credit Computation, Special Capital Gains Election, Community Development Assistance Act Credit, and Net Operating Loss Worksheet
- Supports NE Form 4868, Extension of Time to File
- Power of Attorney
- Special Calculations:
 - Depreciation Differences
 - Deductions Worksheet
 - Dependent of Another
 - Federal Tax Liability Worksheets
 - Minimum or Other Tax Worksheet
 - Nonrefundable Child Care Credit
 - Refundable Child Care Credit
 - Additional Tax Rate Schedule

Business

- Includes corporation, S corporation, partnership, and fiduciary returns
- Supports NE Form 7004, Extension of Time to File
- Provides simultaneous multistate processing capabilities
- Generates worksheets from the NE instructions to support detailed calculations
- Prepares estimates and extensions

Electronic Filing Features

- A fully integrated e-file module for Form NE 1040N, NE 1120N, NE 1120SN, and NE 1065N
- Can be sent as linked or state-only
- NE 1040N is offered for Online Filing
- e-Filing software identifies and corrects many errors that slow processing and delay refunds
- e-Filed returns have a 1.5% error rate instead of the 18% for paper returns (as reported by the IRS)

For a free demo, call our Sales Department

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Individual	S Corporation
NE 1040 - Individual Main Form	NE1120S - S Corporation Main Form (pages 1,2,3,4,5)
NE 1040ES - Estimated Vouchers	NE 1120ES - Corporation Estimated Vouchers
NE 1040V - Payment Voucher	NE12N - Nonresident Income Tax Agreement Form
NE 1040X - Amended Individual	NE K-1N – Shareholder’s Share of Income, Deductions, Modifications, and Credits.
NE 1310 - NE Refund Claim For Deceased Taxpayers	NE 22 - Change Request
NE 2210 - Underpayment of Estimate	NE 33 - Power of Attorney
NE 22A - Change of Address Request	NE 3800 - NE Employee and Investment Credit Company
NE 23 - Return Copy Request	NE 7004EX - Extension for Corporation
NE 26 - Exemption Certificate for Native Americans	NE 775N- Nebraska Employment And Investment Growth Act Credit Computation
NE 33 - Power of Attorney	NECDAA - Community Development Assistant
NE 3800 - NE Employee and Investment Credit Company	NEDEPDIF - Nebraska Income Adjustments - Depreciation Difference
NE 458- Nebraska Homestead Exemption Application or Certification of Status	NENARDA- Nebraska Advantage Rural Development Act Application for Livestock Modernization Projects
NE 4797 - Special Capital Gains	
NE 4868N - Extension for Individual	
	Partnership
NE 775N- Nebraska Employment And Investment Growth Act Credit Computation	NE 1065 - Partnership Main Form (pages 1,2,3,4)
NECDAA - Community Development Assistant	NE12N - Nonresident Income Tax Agreement Form
NEDED_WK - Deductions Worksheet	NE K-1N – Shareholder’s Share of Income, Deductions, Modifications, and Credits.
NEDEPDIF - Nebraska Income Adjustments - Depreciation Difference	NE 22 - Change Request
NEDEP_WK - Worksheet for Dependent of Another	NE 33 - Power of Attorney
NEFL_WK - NE Federal Tax Liability Worksheets	NE 3800 - NE Employee and Investment Credit Company
NE FORM3 – Nebraska and Local Individual Use Tax Return	NE 7004EX- Application for Extension of Time
NEMRB- Election to Exclude Military Retirement Benefits From Nebraska Taxable Income	NE 775N- Nebraska Employment And Investment Growth Act Credit Computation
NENARDA- Nebraska Advantage Rural Development Act Application for Livestock Modernization Projects	NECDAA - Community Development Assistant
NENCC_WK - NE Nonrefundable Child Care Credit	NEDEPDIF - Nebraska Income Adjustments - Depreciation Difference
NENFC-Statement of Nebraska Financial Institution Tax Credit	NENARDA- Nebraska Advantage Rural Development Act Application for Livestock Modernization Projects
NENOL - NOL Worksheet	
NE PPR – Personal Property Return Nebraska Net Book Value	
	Fiduciary
NERCC_WK - NE Refundable Child Care Credit	NE 1041 - Fiduciary Return
NE SCH1- Nebraska Schedule I –Nebraska Adjustments to Income	NE12N - Nonresident Income Tax Agreement Form
NE SCH2 – Nebraska Schedule II - Credit for Tax Paid to Another State	NE K-1N – Shareholder’s Share of Income, Deductions, Modifications, and Credits.
NETANF – Employer’s Credit for Expenses Incurred for TANF Recipients	NE 22 - Change Request
NE SCH3 – Nebraska Schedule III- Computation of Nebraska Tax	NE 33 - Power of Attorney
NETAX_WK - Additional Tax Rate Schedule	NE 3800 - NE Employee and Investment Credit Company
NE_CCATT - Nebraska Child Care Credit Attachment	NE 4797- Special Capital Gains/Extraordinary Dividend Election and Computation
NEWK_AGI - Adjusted Gross Income Split Worksheet	NE 7004EX – Application for Automatic Extension of Time
NEOPTOUT- Nebraska E-file Opt-out Record for Individuals	NE 775N- Nebraska Employment And Investment Growth Act Credit Computation
Corporation	NECDAA - Community Development Assistant
NE1120 – Corporation Main Form (pages 1,2,3,4,5)	NETANF – Employer’s Credit for Expenses Incurred for TANF Recipients
NE 1120ES - Corporation Estimated Vouchers	NEESBT – Electing Small Business Trust
NE 1120X - Corporation Amended Return	

NE 22 - Change Request
NE 2220 - Underpayment-Corporation
NE 33 - Power of Attorney
NE 3800 - NE Employee and Investment Credit Company
NE 4466- Corporation Application for Adjustment
NE 775N- Nebraska Employment And Investment Growth Act Credit Computation
NE7004EX - Extension for Corporation
NENARDA- Nebraska Advantage Rural Development Act Application for Livestock Modernization Projects
NECDAA - Community Development Assistant
NEDEPDIF - Nebraska Income Adjustments - Depreciation Difference
NENOLC- Nebraska Corporation Net Operating Loss Worksheet
NETANF - Employer's Credit for Expenses Incurred for TANF Recipients