nebraska department of revenue

NEBRASKA SCHEDULE I — Enterprise Zone Credit Computation

FOR TAX YEARS AFTER 2003 AND BEFORE 2006

• Attach this schedule to Form 3800N

FORM 3800N

Name as Shown on Return | Social Security No. or Nebraska I.D. No.

Location Address | Enterprise Zone

QUALIFIED NEBRASKA EMPLOYEE CALCULATION (see instructions)

Business Began in NE: ____/____/____

Indicate your NE Withholding Tax No.: 21- _____

	(A) Total Hours Paid	(B) Full-Time Equivalent Nebraska Employees
1 Equivalent Nebraska employees for current year		1 .
2 Equivalent Nebraska employees for first preceding year		2 .
3 Equivalent Nebraska employees for second preceding year		3 .
4 Equivalent Nebraska employees for third preceding year		4 .

ENTERPRISE ZONE RESIDENT EMPLOYEE CALCULATION (see instructions)

Include only employees residing in enterprise zone.

5 Equivalent Nebraska employees for current year	5 .
6 Equivalent Nebraska employees for first preceding year	6 .
7 Equivalent Nebraska employees for second preceding year	7 .
8 Equivalent Nebraska employees for third preceding year	8 .

NEBRASKA QUALIFIED INVESTMENT CALCULATION

Attach worksheet calculating your current end-of-year total Nebraska qualified investment.	Enter Tax Year mo. / day / yr. Beg. Year	Year End	TOTAL NEBRASKA QUALIFIED INVESTMENT (A) Beginning of Year	(B) End of Year	(C) AVERAGE (Divide Total of Columns A and B by 2)
9 Current year	/ /	/ /	$	$	9 $
10 First preceding year	/ /	/ /			10
11 Second preceding year	/ /	/ /			11
12 Third preceding year	/ /	/ /			12

13 Amount of Nebraska sales and use tax refunds claimed to date	13
14 Amount of recapture (see instructions)	14
15 Total of your distributed credit amount from line 35, Form 3800N	15
16 Total Nebraska enterprise zone credit carried forward from earlier years (List years: _____)	16
17 Total available credit amounts (total of lines 15 and 16; minus lines 13 and 14)	17 $
18 Credits used to reduce income tax liability, enter on line 26, Form 3800N (see instructions)	18
19 Amount of credits distributed to partners, shareholders, and beneficiaries on line 34, Form 3800N	19
20 Total Nebraska enterprise zone credit to be carried forward (line 17 minus lines 18 and 19)	20 $