

**, 2012 through**

# 2012

Your First Name and Initial <b>Fabian A</b>		Last Name <b>Rios</b>		<b>PLEASE DO NOT WRITE IN THIS SPACE</b>	
If a Joint Return, Spouse's First Name and Initial		Last Name			
Current Mailing Address (Number and Street or P.O. Box) <b>Calle 52a #31-85 Apt 702</b>					
City <b>Bucaramanga</b>		State <b>Sanander</b>			
Zip Code <b>Colombia</b>					
<b>IMPORTANT: SSN(S) MUST BE ENTERED BELOW.</b>				<b>High School District Code</b>	
Your Social Security Number <b>627-78-8680</b>		Spouse's Social Security Number		(Must be entered using <u>high school codes</u> .)	
(1) <input type="checkbox"/> Farmer/Rancher      (2) <input type="checkbox"/> Active Military		(1) <input type="checkbox"/> Deceased Taxpayer(s) (first name & date of death): _____			
<b>1 Federal Filing Status:</b> (1) <input checked="" type="checkbox"/> Single      (3) <input type="checkbox"/> Married, filing separately - Spouse's SSN: _____;      (4) <input type="checkbox"/> Head of Household (2) <input type="checkbox"/> Married, filing joint      and Full Name _____      (5) <input type="checkbox"/> Widow(er) with dependent children					
<b>2a Check if YOU were:</b> (1) <input type="checkbox"/> 65 or older      (2) <input type="checkbox"/> Blind <b>2b Check here if someone (such as your parent) can claim you or</b> <b>SPOUSE was:</b> (3) <input type="checkbox"/> 65 or older      (4) <input type="checkbox"/> Blind <b>your spouse as a dependent:</b> (1) <input type="checkbox"/> You      (2) <input type="checkbox"/> Spouse					
<b>3 Type of Return:</b> (1) <input type="checkbox"/> Resident      (2) <input checked="" type="checkbox"/> Partial-year resident from <b>03/05</b> , 2012 to <b>09/05</b> , 2012 ( <b>attach</b> Schedule III) (3) <input type="checkbox"/> Nonresident ( <b>attach</b> Schedule III)					
<b>4 Federal exemptions</b> (number of exemptions claimed on your 2012 federal return) . . . . .				<b>4</b>	<b>1</b>
<b>5 Federal adjusted gross income (AGI)</b> (Federal Form 1040EZ, line 4; Federal Form 1040A, line 21; Federal Form 1040, line 37) . . . . .				<b>5</b>	<b>14,671.</b>
<b>6 Nebraska standard deduction</b> (if you checked any boxes on line 2a or 2b above, see instructions; otherwise, enter \$5,950 if single; \$11,900 if married, filing jointly or qualified widow[er]; \$5,950 if married, filing separately; or \$8,700 if head of household) . . . . .				<b>6</b>	<b>5,950.</b>
<b>7 Total itemized deductions</b> (Federal Schedule A, line 29 - see instructions) . . . . .				<b>7</b>	
<b>8 State and local income taxes</b> (Federal Form 1040, line 5, Schedule A - see instructions.) . . . . .				<b>8</b>	
<b>9 Nebraska itemized deductions</b> (line 7 minus line 8) . . . . .				<b>9</b>	
<b>10 Enter the amount from line 6 or line 9, whichever is greater</b> . . . . .				<b>10</b>	<b>5,950.</b>
<b>11 Nebraska income before adjustments</b> (line 5 minus line 10) . . . . .				<b>11</b>	<b>8,721.</b>
<b>12 Adjustments increasing federal AGI</b> (line 50, from <b>attached</b> Nebraska Schedule I) . . . . .				<b>12</b>	
<b>13 Adjustments decreasing federal AGI</b> (line 58, from <b>attached</b> Nebraska Schedule I) . . . . .				<b>13</b>	
<b>14 Nebraska Taxable Income</b> (enter line 11 plus line 12 minus line 13). If less than -0-, enter -0- . . . . .				<b>14</b>	<b>8,721.</b>
<b>15 Nebr. income tax</b> (Resident paper filers may use the Nebr. Tax Table; all others must use Tax Calculation Sch. Partial-year residents and nonresidents use Nebr. Sch. III.) . . . . .				<b>15</b>	<b>164.</b>
<b>16 Nebraska minimum or other tax:</b> Federal Alternative Minimum tax (Recalculated Form 6251) . . \$ _____ Federal Tax on Lump Sum Distributions (Form 4972) . . . . \$ _____ Federal Tax on Early Distributions (Lesser of Form 5329 or line 58 Form 1040) . . . . . \$ _____ <div style="text-align: right;"><b>Total</b> \$ _____</div> Multiply total (on the line immediately above) by 29.6% (.296) and enter the result on line 16 . . . . .				<b>16</b>	
<b>17 Total Nebraska tax</b> before personal exemption credit (add lines 15 and 16). Do not pay the amount on this line. Pay the amount from line 39 . . . . .				<b>17</b>	<b>164.</b>

18	Amount from line 17 (Total Nebraska tax)	18	164.
19	Nebraska <b>personal exemption credit for residents only</b> (\$123 per exemption)	19	
20	a Credit for tax paid to another state Nebr. Sch. II, line 63 <b>20a</b> \$ (attach Nebr. Sch. II and the other state's return) plus b Prior year AMT credit (attach Form 8801) <b>20b</b> \$ Enter the total of 20a and 20b on line 20	20	
21	Credit for the elderly or disabled (attach copy of Federal Schedule R)	21	
22	CDAA credit (see instructions)	22	
23	Form 3800N nonrefundable credit (attach Form 3800N)	23	
24	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)	24	
25	Credit for financial institution tax (see instructions) (attach Form NFC)	25	
26	Total nonrefundable credits (add lines 19 through 25)	26	
27	Subtract line 26 from line 18 (if line 26 is more than line 18, enter -0-). <b>If result is more than your federal tax liability</b> (and line 12 is less than \$5,000), see instructions. If entering federal tax, check box: <input type="checkbox"/> and attach a copy of the federal return	27	164.
28	Nebr. income tax withheld (attach 2012 Forms W-2, W-2G, 1099-R, 1099-MISC, or K-1N)	28	574.
29	2012 estimated tax payments (include any 2011 overpayment credited to 2012 and any payments submitted with an extension request)	29	
30	Form 3800N refundable credit (attach Form 3800N)	30	
31	Nebraska child/dependent care refundable credit, if line 5 is \$29,000 or less (attach a copy of Federal Form 2441 or Nebraska Form 2441N)	31	
32	Beginning Farmer credit (attach Form 1099 BFC)	32	
33	Nebraska earned income credit. Enter number of qualifying children <b>97</b> <input type="text" value="0"/> Federal credit <b>98</b> \$ .00 x .10 (10%) (attach federal return, pages 1 and 2 - see instructions)	33	
34	Angel Investment Tax Credit (see instructions)	34	
35	Total refundable credits (add lines 28 through 34)	35	574.
36	Penalty for underpayment of estimated tax (see instruct). If you calculated a Form 2210N penalty of (-0-) or greater, or used the annualized income method, attach Form 2210N, and check this box <b>96</b> <input type="checkbox"/>	36	
37	<b>TOTAL TAX AND PENALTY.</b> Add lines 27 and 36	37	164.
38	Use tax due on Internet and out-of-state purchases. See instructions. Enter purchases subject to tax <b>92</b> \$ ; State tax <b>93</b> \$ .00 (purchases x 5.5%); Local code <b>94</b> (see local rate schedule); Local tax <b>95</b> \$ .00 (purchases x local rate of %, from local rate schedule) Total tax \$ .00 Add state and local taxes and enter on line 38. If no use tax, enter (-0-) on line 38.	38	
39	<b>TOTAL AMOUNT DUE.</b> If line 35 is less than total of lines 37 and 38, subtract line 35 from the total of lines 37 and 38. Pay this amount in full. <b>For electronic or credit card payment, check here</b> <input type="checkbox"/> and see instructions	39	
40	<b>OVERPAYMENT.</b> If line 35 is more than total of lines 37 and 38, subtract total of lines 37 and 38 from line 35	40	410.
41	Amount of line 40 you want <b>APPLIED TO YOUR 2013 ESTIMATED TAX.</b>	41	
42	Wildlife Conservation Fund <b>DONATION</b> of \$1 or more	42	
43	Amount of line 40 you want <b>REFUNDED</b> to you (line 40 minus lines 41 and 42) <b>File early! It may take three months to receive your refund if you file a paper return</b>	43	410.

**Expecting a Refund? Have it sent directly to your bank account! (see instructions)**

**44a** Routing Number 107002192 **44b** Type of Account 1 1 = Checking 2 = Savings

(Enter 9 digits, first two digits must be 01 through 12, or 21 through 32;  
use an actual check or savings account number, not a deposit slip)

**44c** Account Number 7114042433  
(Can be up to 17 characters. Omit hyphens, spaces, and special symbols. Enter from left to right and leave any unused boxes blank.)

**Direct  
Deposit**

**44d** ☐ 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 correct and complete.

Your Signature

Date

fabriosan@gmail.com

E-mail address

Keep a copy of  
this return for  
your records.

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

320-555-9954

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.

Mail returns **NOT REQUESTING A REFUND** to: NEBRASKA DEPARTMENT OF REVENUE, PO BOX 98934, LINCOLN, NE 68509-8934.

2SS

Name on Form 1040N

**Fabian A Rios**

Social Security Number

**627-78-8680****NEBRASKA SCHEDULE III -****Computation of Nebraska Tax for NONRESIDENTS AND PARTIAL-YEAR RESIDENTS ONLY**

- You must complete lines 1 through 14, Form 1040N. If you have state, local, or federal bond interest or other adjustments, complete Parts A and B of Nebraska Schedule I. Use Schedule III to calculate your Nebraska tax liability.
- You do not have to provide a copy of other state returns when filing Schedule III.

<b>64</b> Income derived from Nebraska sources. Include income from wages, interest, dividends, business, farming Nebraska unemployment payments, severance payments connected to Nebraska employment, partnerships, S corporations, limited liability companies, estates and trusts, gain or loss, rents, royalties, and financial institution tax credit amount. If there is no Nebraska income or loss, enter (-0-). List types and amount: <u>Post-Doc associate UNMC</u> Enter line 64 total. . .	<b>64</b>	<b>14,671.</b>
<b>65</b> Adjustments as applied to Nebraska income, if any. (see instructions) List types and amount: _____ Enter line 65 total. . .	<b>65</b>	
<b>66</b> Nebraska adjusted gross income (line 64 minus line 65) . . . . .	<b>66</b>	<b>14,671.</b>
<b>67</b> Ratio - Nebraska's share of the total income (calculate to 5 decimal places, and round to 4): $\frac{\text{Line 66}}{\text{Line 5} + \text{Line 12} - \text{Line 13}} = \frac{14671}{14671 + \frac{14671}{14671}} = \frac{14671}{14671} = 1.0000$	<b>67</b>	<b>1.0000</b>
<b>68</b> Nebraska taxable income (line 14, Form 1040N). . . . .	<b>68</b>	<b>8,721.</b>
<b>69</b> Nebraska Tax Table Calculation (see instructions) Tax from Nebraska      Additional tax, if applicable, from      Identify type of credits, if any taxable income (Line 68)      Additional Tax Rate Schedule: _____ \$ <u>287.</u> + \$ _____ - and amounts \$ _____ Enter net result . . . . .	<b>69</b>	<b>287.</b>
<b>70</b> Enter <b>personal exemption credit</b> of \$123 for each federal exemption entered on line 4 . . . . .	<b>70</b>	<b>123.</b>
<b>71</b> Difference (line 69 minus line 70). If less than \$0, enter (-0-) and apply any unused personal exemption credit against any minimum or other tax on line 73 . . . . .	<b>71</b>	<b>164.</b>
<b>72</b> Nebraska Income Tax. Multiply line 71 by the ratio you computed on line 67. Enter result here and on line 15, Form 1040N . . . . .	<b>72</b>	<b>164.</b>
<b>73</b> Minimum or other tax (see line 16 instructions.) Any unused Line 16 total:      personal exemption credit      Ratio from line 67 from line 71 \$ _____ - _____ = \$ _____ x <u>1.00</u> = Enter result here and on line 16, Form 1040N . . . . .	<b>73</b>	
<b>74</b> <b>Earned Income Credit. (Partial -Year Residents Only)</b> - Number of qualifying children <u>0</u> . Enter federal earned income credit from federal tax return: \$ _____ Multiply by .10 (10%), and enter the result here (see instructions) . . . . .	<b>74</b>	
<b>75</b> Nebraska Earned Income Credit. Multiply line 74 by the ratio you computed on line 67 (attach federal tax return pages 1 and 2 to your return). Enter result here and on line 33, Form 1040N. . . .	<b>75</b>	