

Employer's Credit for Expenses Incurred for TANF (ADC) Recipients

FORM TANF

Name on Return

Employer Name

Nebraska ID Number

Nebraska ID Number

- Credit will not be allowed if employees are not identified by name, Social Security Number (SSN) or Individual Taxpayer Identification Number (ITIN), and hire date. The Department may request additional information to document expenses during or after processing.
- Enter all dollar amounts as whole dollars.
- A separate schedule must be filed for each employer.

Employee Information			Employer Expense Information			Total Qualified
Name	SSN or ITIN	Hire Date	(A) Postsecondary Education	(B) High School Equivalency	(C) Transportation	Expenses for this Employee [Columns (A) + (B) + (C)]
1 Total qualified expenses					1	
2 Total credit (total qualified exp Form 1120N, or line 15 of Form						