OOOD LIFE. Great Service.	Good Life. Great Service. • If applicable, complete Schedule I on reverse side. • DEPARTMENT OF REVENUE • See Nebraska Net Taxable Sales and Use Tax Worksheets. • Please Do Not Write In This Space						
Tax Category Nebraska I	D Number	Rpt.Code	Tax Period	Please Do Not write in This Space			
		Due Da	te:				
Nan	ne and Loc	ation Address		Name and Mailing Add	dress		
• Name, address, o Check this box in New owners mus	f your bus	iness has perma	anently closed, has be	en sold to someone else, or your permit	is no longer needed.		
1 Gross sales and	services	n Nebraska (se	e instructions and wo	rksheets)	00		
2 Net Nebraska tax If you had transa Lines 3 and 4.	able sale	s as shown on a Good Life Dis t	line 2, Form 10 Works t rict, complete Section	sheets (see instructions) 2 C of Schedule I prior to completing	00		
3 Nebraska sales t	ax (line 2	multiplied by)				
Complete Nebra	ska Schee	dule I prior to co	mpleting lines 5 & 6.				
5 Local use tax from	m Nebras	ka Schedule I			1		
6 Local sales tax fr	om Nebra	aska Schedule I					
7 Total Nebraska a	nd local s	ales tax (line 3	plus line 6)				
8 Sales tax collecti	on fee (lir	ne 7 multiplied b	y .03; if the result is \$	150.00 or more, enter \$150.00)			
9 Sales tax due (lir	ne 7 minu	s line 8)					
10 Total Nebraska a	nd local ι	ıse tax (line 4 pl	us line 5)				
				9 10) <u>11</u>			
12 Previous balance an		licable interest a nts received thro		12			

Checl	this box if your payment is beir	ng made electronically.				
13 Balano	ce due (line 11 plus or minus	s line 12). Pay in full with retu	ırn		13	
sign		clare that as taxpayer or preparer I have ny knowledge and belief, it is correct and		ling accompa	anying schedules and	
here paid	Authorized Signature	Title	Daytime Phone	Date	Email Address	_
preparer's use only	Preparer's Signature	Date	Preparer's PTIN			-
	Print Firm's Name (or yours if self-em	ployed), Address, and Zip Code	EIN		Daytime Phone	—
		For tax assistance, call 800-742-747	,		licated above.	

Use <u>NebFile</u> to electronically file and pay your taxes. Paper filers mail this return and payment to: Nebraska Department of Revenue, PO Box 98923, Lincoln, NE 68509-8923.

NEBRA

Nebraska Schedule I — Local Sales and Use Tax Attach to Form 10.

Good Life. Great Service. DEPARTMENT OF REVENUE

Name on Form 10

If applicable, complete Section A - Multivendor Marketplace Platform (MMP) Users Only on Page 3.

If applicable, complete Section B - MVL, ATV, UTV, Motorboat Leases or Rentals, and Aircraft Sales or Leases on Page 3.
 If applicable, complete Section C - Good Life District on page 4.

Nebraska ID Number

FORM 10 Schedule I

Page 1 of 4

Tax Period

City	Code	Rate	Column A Use Tax	Column B Sales Tax	City	Code	Rate	Column A Use Tax	Column B Sales Tax
Ainsworth	52-003	.015			Clarkson	227-102	.015		
Albion	81-004	.015			Clatonia	246-103	.005		i i
Alliance	27-008	.015			Clay Center	188-104	.015	I	
Alma	82-009	.02			Clearwater	197-105	.015		
Ansley	234-015	.01			Coleridge	239-108	.01		+
Arapahoe	157-016	.015		1	Columbus	60-110	.015		++
Arcadia	192-017	.01			Cordova	208-114	.01		1
Arlington	206-018	.015			Cortland	119-116	.01		
Arnold	152-019	.01			Cozad	26-119	.015		
Ashland	50-021	.015			Crawford	20-122	.015	I	
Atkinson	88-023	.015			Creighton	61-123	.01		
Auburn	57-025	.01			Crete	18-125	.02		++
Bancroft	198-030	.015			Crofton	179-126	.015		++
Bassett	99-035	.015			Curtis	51-129	.01		+
Battle Creek	214-036	.015			Dakota City	233-131	.01		
Bayard	44-037	.01			Dannebrog	153-134	.01		
Beatrice	17-039	.02			Davey	248-137	.015	I	
Beaver City	141-040	.01			David City	101-138	.02	I	
Beaver Crossing	226-041	.01			Daykin	180-140	.01		
Beemer	199-043	.015			Decatur	217-141	.02		++
Bellevue	3-046	.015	İ		Deshler	243-143	.01		+
Bellwood	223-047	.015			DeWeese	173-144	.01		1 1
Benedict	215-049	.015			DeWitt	235-145	.01	i	
Benkelman	176-050	.015			Diller	67-147	.01		
Bennet	147-051	.01			Dodge	148-150	.015		
Bennington	42-052	.015			Doniphan	181-151	.01		+
Bertrand	118-053	.015			Dorchester	249-152	.015		++
Big Springs	100-055	.01			City of Douglas	43-153	.015		+
Blair	53-057	.015			Duncan	135-156	.015		1 1
Bloomfield	83-058	.013	I		Eagle	23-159	.013		
Blue Hill	71-060	.015			Edgar	102-161	.01		
Brainard	187-066	.013			Edison	228-162	.01		
Bridgeport	32-068	.01			Elgin	142-164	.01		
Broken Bow	66-072	.015			Elm Creek	159-167	.01		
Brownville	191-073	.013			Elmwood	105-168	.015		+
Bruning	258-075	.015			Elwood	218-170	.010		+ +
Burwell	132-081	.015			Emerson	262-172	.015	I	
Byron	260-084	.01			Eustis	106-176	.01	I	
Cairo	207-085	.01			Ewing	250-177	.015		
Callaway	216-086	.01			Exeter	171-178	.015		
Cambridge	145-087	.01			Fairbury	36-179	.013		++
Cedar Rapids	114-092	.02	I		Fairfield	212-180	.02		++
Central City	78-092	.01	I		Falls City	79-182	.015		++
Ceresco	25-094	.015			Farnam	143-183	.02	I	
Chadron	13-095	.015			Fordyce	255-187	.01	I	+'
Chambers	177-097	.02			Fort Calhoun	229-188	.01		<u> </u>
Chappell	12-097	.01			Franklin	209-190	.015		<u> </u>
Chester	178-100	.02	· · · · · · · · · · · · · · · · · · ·	· · ·	Fremont	62-191	.01		+
Chester Clarks	178-100		<u> </u>		-			· · · ·	+
	101-861	.015	1	1 1	Friend	124-192	.015	1	1

Complete this Schedule I and Section A, B, or C if applicable.

NEBRASKA

Good Life. Great Service. DEPARTMENT OF REVENUE

Nebraska Schedule I — Local Sales and Use Tax

FORM 10 Schedule I Page 2 of 4

Geneva 136-198 .02 Image: Constraint of the second of	mn B sTax C	ity Code	Rate	Column A Use Tax	Column E Sales Tax
ierona 120-199 0.2 Madia iering 37-200 0.2 Madia ibbon 72-201 0.15 Maria iordon 8-206 0.15 Maria iordon 8-206 0.15 Maria iordon 8-206 0.15 Maria iordon 8-206 0.15 Maria ireally 200-211 0.15 Maria ireeley 230-212 0.15 Maria ireenwood 160-213 0.1 Maria ireenwood 160-213 0.1 Millig ireenkan 161-215 0.2 Millig ireenkan 161-215 0.2 Millig iatalalam 263-221 0.1 Morri lalasy 264-222 0.05 Murri larington 167-228 0.15 Murri larvard 162-229 0.15 Meria lay Springs 68-231 0.1 Nebria	Loup City	y 90-294	4 .02		
ering 37-200 .02 Matc bibbon 72-201 .015 Marc ordon 8-206 .015 Marc othenburg 21-207 .015 Marc arand Island 34-210 .02 McC rand version 160-213 .01 McC reenwood 160-215 .02 Mild resham 125-214 .015 Mild uide Rock 126-217 .015 Mild uide Rock 126-217 .015 Mild arrison 49-227 .005 Mild arrison 49-227 .015 Murr arrington 167-228 .015 Murr artington 167-228 .015 Nebr astings 33-230 .015 Nebr astings 33-230 .015 Nebr oldrege 54-224 .015 Nortr oldrege 54-245 .015 Nortr	Lyons	108-298	3 .015		
bbon 72-201 .015 Mani ordon 8-206 .015 Marq ordnehurg 21-207 .015 Marq rand Island 34-210 .02 McC rreart 200-211 .01 McC rreeley 230-212 .015 McC reenwood 160-213 .01 McC resham 125-214 .015 Mild uide Rock 126-217 .015 Mild allam 263-221 .01 Morri allam 263-221 .015 Murri artington 167-228 .015 Murri artington 167-228 .015 Murri artington 127-235 .015 Nebri ay Springs 68-231 .01 Nebri ay Springs 68-231 .01 Nortf idreth 89-243 .01 Nortf idreth 89-251 .015 Nortf	Madison	113-299	.015		
Bardon 8-206 .015 Marco Bothenburg 21-207 .015 Marco Birand 34-210 .02 McC. Birand 20-211 .01 McC. Bireeley 230-212 .015 McC. Bireenwood 160-213 .01 Meax Bireenwood 160-213 .01 Milto Birde Rock 126-217 .015 Milto Biude Rock 126-217 .015 Milto Barrison 49-227 .015 Morri Barrison 49-227 .015 Morri Barrison 49-227 .015 Murri Iarrison 49-227 .015 Murri Iarrison 49-227 .015 Mear Bary Springs 68-231 .01 Nebir Bebron 127-235 .015 Nebir Icidrefin 89-243 .01 North Icidrefin 89-243 .01 North	Malcolm	150-302	2 .01		
Nothenburg 21-207 .015 May irand Island 34-210 .02 McC irant 200-211 .01 McC ireeley 230-212 .015 Mea ireenwood 160-213 .01 Mildi ireenwood 161-215 .02 Mildi ireenwood 162-217 .015 Mildi iallam 263-221 .01 Morr lalsey 264-222 .005 Morr larison 49-227 .015 Morr larison 49-227 .015 Morr laringon 167-228 .015 Morr lastings .33-230 .015 Morr lay Springs 68-231 .01 Nebr lastings .015 Nebr Nebr lickman 213-242 .015 Nerw leehron 112-237 .015 North looper 144-248 .01 Ocor l	Manley	257-304	4 .005		
arand Island 34-210 .02 McC arant 200-211 .01 McC areenwood 160-213 .01 McC areenwood 160-213 .01 Mildio aretna 161-215 .02 Mildio auide Rock 126-217 .015 Mildio tatalagy 264-222 .005 Morr tatarington 167-228 .015 Murr tatarington 167-228 .015 Nebr tatsings 33-230 .015 Nebr tastings .012 .016 Nebr temingford 48-236 .015 Nebr tenderson .112-237 .015 North tickman 213-242 .015 North tickman 213-243 .01 Octal <tr< td=""><td>Marquett</td><td>e 202-305</td><td>5 .015</td><td></td><td></td></tr<>	Marquett	e 202-305	5 .015		
arant 200-211 .01 McC areeley 230-212 .015 Mead areenwood 160-213 .01 Milling aretna 161-215 .02 Milling aretna 161-215 .02 Milling aude Rock 126-217 .015 Miltot alalam 263-221 .01 Morri talarsy 264-222 .005 Morri tarrison 49-227 .015 Mulle tarrison 49-227 .015 Mulle tarrington 167-228 .015 Mulle tarrington 167-228 .015 Nebr tastings 33-230 .015 Nebr tastings 33-230 .015 Nebr tastings .012 .015 Nebr tastings .015 Nebr Nebr tastings .015 Nebr Nebr tastings .015 Nebr Nebr	Maywood	d 193-311	1 .015		
areeley 230-212 0.15 Mean areenwood 160-213 .01 Millio areenwood 160-213 .01 Millio areenwood 161-215 .02 Millio auide Rock 125-214 .015 Millio auide Rock 126-217 .016 Monr alalaey 263-221 .01 Monr tarison 49-227 .015 Monr tarrison 49-227 .015 Mulle tarrison 49-227 .015 Mulle tarrison 49-227 .015 Mulle tarrington 167-228 .015 Nebr tastings 33-230 .015 Nebr tastings 33-230 .015 Nebr tastings 68-231 .01 New tenderson 112-237 .015 Norf tickman 213-242 .015 Norf tooper 144-248 .01 Otak	McCook	103-312	2 .02		
Areenwood 160-213 .01 Milfo Aresham 125-214 .015 Milfo Aretna 161-215 .02 Mind Juide Rock 126-217 .015 Mitot Aallam 263-221 .01 Morr Iaarison 49-227 .015 Multe Iarrison 49-227 .015 Multe Iarrison 167-228 .015 Multe Iarrison 162-229 .01 Nebr Iarrison 162-229 .01 Nebr Iastings 33-230 .015 Nebr Iastings .015 Nebr Nebr Iaddreford 48-236 .015 North	McCool J	Junction 133-313	3 .015		
irresham 125-214 0.015 Milling iaretna 161-215 .02 Mind auide Rock 126-217 .015 Mind auide Rock 126-217 .015 Mind lallam 263-221 .01 Monr laringon 49-227 .015 Multe laringon 167-228 .015 Multe laringon 162-229 .01 Multe lastings 33-230 .015 Multe lastings 33-230 .015 Nebr lay Springs 68-231 .01 Nebr lay Springs 68-231 .01 Nebr latingford 48-236 .015 New lemingford 48-236 .015 Norf loodrage 54-245 .015 Norf loodrage 54-245 .015 Occor lubball 45-253 .01 Othe lubball 45-255 .02 Othe	Meadow	Grove 225-317	7 .015		
Baretna 161-215 .02 Mind Bauide Rock 126-217 .015 Mintch Bauide Rock 126-217 .015 Mintch Bauide Rock 126-217 .015 Mintch Bauide Rock 126-217 .015 Mont Ialarson 49-227 .015 Multe Barrington 167-228 .015 Multe Iastings 33-230 .015 Multe Iastings 33-230 .015 Nebr Iastings 33-230 .015 Nebr Iastings .03-237 .015 Nebr Iastings .03-237 .015 New Iederson .12-237 .015 Norf Ididreth 89-243 .01 Norf Idoldrege 54-245 .015 Norf Idoldrege 54-245 .015 Occor Iubbard 236-252 .015 Occor Occor Iubbard 259-254 <	Milford	63-322	2 .01		
auide Rock 126-217 .015 Mitch Iallam 263-221 .01 Monr Ialsey 264-222 .005 Monr Iarrison 49-227 .015 Mulle Iarrison 49-227 .015 Mulle Iarrison 49-227 .015 Murr Iarrison 49-227 .015 Murr Iarrison 167-228 .015 Murr Iarrison 162-229 .01 Nebr Iastings 33-230 .015 Nebr Iastings 68-231 .01 Nebr Iagy Springs 68-231 .01 New Iederson 112-237 .015 Norf Iidrefth 89-243 .01 Norf Ioldrage 54-245 .015 Norf Ioldrage 54-245 .015 Ocor Iubbard 236-252 .015 Orde Ockal Iubbard 259-254 .015 Or	Milligan	251-325	5 .015		
Iallam 263-221 .01 Monri Ialsey 264-222 .005 Monri Iarrison 49-227 .015 Multe Iarrison 49-227 .015 Multe Iarrison 167-228 .015 Multe Iarrison 167-228 .015 Murre Iarrison 162-229 .01 Nebr Iarrison 33-230 .015 Nebr Iarrison 167-228 .015 Nebr Iarrison 127-235 .015 Nebr Iebron 127-237 .015 Nebr Ienderson 112-237 .015 North Ioldrege 54-245 .015 North Ioldrege 54-245 .015 North Ioldrege 54-245 .015 Ocor Iumboldt 236-252 .015 Ocor Iumboldt 239-254 .015 Ocor Iumboldt 259-254 .015 Ordh Iumphrey 146-253 .01 Ordh Iumphr	Minden	55-327	7 .02		
lalsey 264-222 .005 Morri larrison 49-227 .015 Multe lartington 167-228 .015 Murri larvard 162-229 .01 Nebr lastings 33-230 .015 Nebr lastings 33-230 .015 Nebr lastings 33-230 .015 Nebr lay Springs 68-231 .01 Nebr lay Springs 68-231 .01 Nebr lebron 127-235 .015 Nebr lemingford 48-236 .015 New lenderson 112-237 .015 North liddreth 89-243 .01 North looper 144-248 .01 Ocal lowells 189-251 .015 Ocal lubbell 45-253 .01 Ocal lubbell 45-253 .01 Ord lumboldt 259-254 .015 Ord lumball 92-273 .01 Ord lumball	Mitchell	69-328	3 .015		
arrison 49-227 .015 Multic lartington 167-228 .015 Murri larvard 162-229 .01 Nebr lastings 33-230 .015 Nehz lastings 33-230 .015 Nebr lastings 33-230 .015 Nebr lastings 33-230 .015 Nebr lay Springs 68-231 .01 Nebr lay Springs 68-231 .015 Nebr lebron 127-235 .015 Newr lederson 112-237 .015 North lidketman 213-242 .015 North looper 144-248 .01 North looper 144-248 .01 Odaki lowells 189-251 .015 Odaki lowells 189-253 .01 Odaki lumboldt 259-254 .015 Oraki lumbhrey 146-255 .02 O'Ne lyannis 154-257 .01 Oraki lumbal	Monroe	182-330	.015		
atrington 167-228 .015 Murri farvard 162-229 .01 Nebr fastings 33-230 .015 Nebr fastings 68-231 .01 Nebr fastings 68-231 .015 Nebr fastings 68-231 .015 Nebr fastings 68-231 .015 Nebr fastings 68-231 .015 Nebr fastings .015 Nebr Nebr fastings .015 Newr Newr fastings .015 North North faiddreth 89-243 .01 North foldrege 54-245 .015 North foldrege 54-245 .015 Ocor fubbell 45-253 .01 Ocor fubbell 45-253 .01 Ogal fumboldt 259-254 .015 Ord fumprial 163-258 .01 Ord ackson 164-263 .015 Osce ansen 111-26	Morrill	137-332	2 .01		
Aravard 162-229 .01 Nebr Aastings 33-230 .015 Nebr Aay Springs 68-231 .01 Nelig Henderson 112-237 .015 Norf Addresson 123-242 .015 Norf Aiddrege 54-245 .015 Norf Addrege 54-245 .015 Norf Adovells 189-251 .015 Ocor Aubbard 236-252 .015 Ocor Aubbell 45-253 .01 Ogal Aumbrey 146-255 .02 O'Ne Auganis 154-257 .01 Ord Ausson 163-268 .01 Osm <td>Mullen</td> <td>183-334</td> <td>4 .01</td> <td></td> <td></td>	Mullen	183-334	4 .01		
tastings 33-230 .015 Neha tay Springs 68-231 .01 Nelig tebron 127-235 .015 Nelig temingford 48-236 .015 New temingford 48-236 .015 New temingford 48-236 .015 North temingford 48-236 .015 North tildreth 89-243 .01 North toddrege 54-245 .015 North toddrege 54-245 .015 North todger 144-248 .01 Oakh towells 189-251 .015 Occor tubbard 236-252 .015 Occor tubbard 236-252 .015 Ocal tubbard 259-254 .015 Ord tubbard 259-254 .015 Ord tubbard 259-254 .015 Ord ackson 164-263 .015 Ord ackson 164-263 .015 Osth uniata	Murray	210-336	6 .01		
Hay Springs 68-231 .01 Nelig Adebron 127-235 .015 Nelig Aemingford 48-236 .015 New Aemingford 48-236 .015 New Aemingford 48-236 .015 New Aemingford 48-236 .015 Norfd Aemond 213-242 .015 Norfd Aildreth 89-243 .01 Norfd Aildreth 89-243 .01 Norfd Alldreth 89-243 .01 Norfd Alldreth 89-243 .01 Norfd Alldreth 89-243 .01 Norfd Alldreth 89-243 .01 Oakl Allowells 189-251 .015 Ocor Alubbard 236-252 .015 Ord Alubbard 259-254 .015 Ord Alumphrey 146-255 .02 O'Ne Alumphrey 146-255 .01 Osce <td>Nebraska</td> <td>a City 16-339</td> <td>.015</td> <td></td> <td></td>	Nebraska	a City 16-339	.015		
Hay Springs 68-231 .01 Nelig Adebron 127-235 .015 Nelig Aemingford 48-236 .015 New Aemingford 48-236 .015 New Aemingford 48-236 .015 New Aemingford 48-236 .015 Norfd Aemond 213-242 .015 Norfd Aildreth 89-243 .01 Norfd Aildreth 89-243 .01 Norfd Alldreth 89-243 .01 Norfd Alldreth 89-243 .01 Norfd Alldreth 89-243 .01 Norfd Alldreth 89-243 .01 Oakl Allowells 189-251 .015 Ocor Alubbard 236-252 .015 Ord Alubbard 259-254 .015 Ord Alumphrey 146-255 .02 O'Ne Alumphrey 146-255 .01 Osce <td>Nehawka</td> <td>a 240-340</td> <td>0 .01</td> <td></td> <td></td>	Nehawka	a 240-340	0 .01		
Jebron 127-235 .015 Nels Idemingford 48-236 .015 New Iemingford 48-236 .015 North Idenderson 112-237 .015 North Ididreth 89-243 .01 North Ididreth 89-243 .01 North Idooper 144-248 .01 Ockl Idooper 144-248 .01 Ockl Idowells 189-251 .015 Ocor Idubbard 236-252 .015 Ocor Idubbard 259-254 .015 Ocal Idumboldt 259-254 .015 Ord Idumbrey 146-255 .02 O'Ne Idumbrey 146-263 .015 Ord Idumbrey 146-256 .02 O'Ne Idumbrey 146-263 .015 Oscl Idumbrey 38-269 .015 Oscl Imaal 204-268 .015 Oscl	Neligh	91-341	1 .01		
Interview Interview <thinterview< th=""> <thinterview< th=""> <thi< td=""><td>Nelson</td><td>80-342</td><td>2 .01</td><td></td><td></td></thi<></thinterview<></thinterview<>	Nelson	80-342	2 .01		
lickman 213-242 .015 Norfd lildreth 89-243 .01 Nortf loldrege 54-245 .015 Nortf looper 144-248 .01 Oakl lowells 189-251 .015 Ocor lubbard 236-252 .015 Ocor lubbell 45-253 .01 Ogal lumboldt 259-254 .015 Oma lumphrey 146-255 .02 O'Ne lyannis 154-257 .01 Orch nperial 163-258 .01 Osce ackson 164-263 .015 Osce ansen 111-264 .01 Osce aurel 237-276 .01 Osce aurel 237-276 .01 Palm aurel 232-277 .0	Newman	Grove 98-346	6 .015		
lildreth 89-243 .01 North koldrege 54-245 .015 North kooper 144-248 .01 Oakk kowells 189-251 .015 Ocor kubbard 236-252 .015 Ocor kubbell 45-253 .01 Ogal kumboldt 259-254 .015 Oma kumphrey 146-255 .02 O'Ne kyannis 154-257 .01 Ord nperial 163-258 .01 Ord ackson 164-263 .015 Osce ansen 111-264 .01 Osch uniata 204-268 .015 Osm Garney 38-269 .015 Osch aurel 237-276 .01 Palm avernce 232-277 .01 Palm avernce 232-277 .01 Pawr eigh 224-279 .015 Pavr ewellen 5-281 .01 Percu incoln 2-285 .0	Niobrara	73-349	9 .01		
Hildreth 89-243 .01 North Holdrege 54-245 .015 North Hooper 144-248 .01 Oakl Howells 189-251 .015 Ocor Hubbard 236-252 .015 Ocor Hubbard 236-252 .015 Odel Hubbell 45-253 .01 Ogal Humboldt 259-254 .015 Oma Humphrey 146-255 .02 O'Ne Hyannis 154-257 .01 Ord ackson 164-263 .015 Osce ansen 111-264 .01 Osch uniata 204-268 .015 Osch Gimball 9-273 .01 Osch aurel 237-276 .01 Palm avernce 232-277 .01 Palm avernce 232-277 .01 Pawr eigh 224-279 .015 Pawr ewellen 5-281 .01 Percu incoln 2-285	Norfolk	15-351	1 .015		
Jooper 144-248 .01 Oakli Jowells 189-251 .015 Ocor Jubbard 236-252 .015 Odel Jubbard 236-252 .015 Ogal Jubbard 259-254 .015 Ogal Jumboldt 259-254 .015 Oma Jumphrey 146-255 .02 O'Ne Jyannis 154-257 .01 Orch mperial 163-258 .01 Ord ackson 164-263 .015 Osce ansen 111-264 .01 Osce uniata 204-268 .015 Osm Gearney 38-269 .015 Osce aurel 237-276 .01 Palm averence 232-277 .01 Palm awrence 232-277 .01 Pawr ewellen 5-281 .015 Pavr ewellen 5-281 .015 Peru incoln </td <td>North Be</td> <td></td> <td></td> <td></td> <td></td>	North Be				
looper 144-248 .01 Oakli lowells 189-251 .015 Ocor lubbard 236-252 .015 Odel lubbell 45-253 .01 Ogal lumboldt 259-254 .015 Oma lumphrey 146-255 .02 O'Ne lyannis 154-257 .01 Ord ackson 164-263 .015 Ord ackson 164-263 .015 Osce ansen 111-264 .01 Osce aurel 204-268 .015 Osce aurel 237-276 .01 Palm avernce 232-277 .01 Palm awrence 232-277 .01 Palm ewellen 5-281 .015 Perc ewellen 5-281 .015 Perc ewellen 5-281 .015 Perc incoln 29-283 .015 Perc inwood 201-287 .01 Perc inwood 201-287 .01	North Pla	atte 4-355	5 .02		
Iowells 189-251 .015 Ocor Iubbard 236-252 .015 Odel Iubbell 45-253 .01 Ogal Iumboldt 259-254 .015 Oma Iumphrey 146-255 .02 O'Ne Iumphrey 146-255 .02 O'Ne Iumphrey 146-257 .01 Orch Imperial 163-258 .01 Ord ackson 164-263 .015 Osce ansen 111-264 .01 Osce ansen 111-264 .01 Osce aurel 237-276 .01 Osce aurel 237-276 .01 Palm avernce 232-277 .01 Palm awrence 232-277 .01 Palm ewellen 5-281 .01 Peru ewellen 5-281 .01 Peru incoln 2-285 .0175 Pete incoln	Oakland	35-358	3 .015		
Hubbell 45-253 .01 Ogal Humboldt 259-254 .015 Oma Humphrey 146-255 .02 O'Ne Hyannis 154-257 .01 Orch mperial 163-258 .01 Ord ackson 164-263 .015 Osce ansen 111-264 .01 Osce uniata 204-268 .015 Osc Gearney 38-269 .015 Osc aurel 237-276 .01 Palm avernce 232-277 .01 Palm ewellen 5-281 .015 Paver ewellen 5-281 .015 Peru incoln 29-283 .015 Peru inwood 201-287 .01 Peru	Oconto	172-360	-		
Hubbell 45-253 .01 Ogal Humboldt 259-254 .015 Oma Humphrey 146-255 .02 O'Ne Hyannis 154-257 .01 Orch mperial 163-258 .01 Ord ackson 164-263 .015 Osce ansen 111-264 .01 Osce uniata 204-268 .015 Osc Gearney 38-269 .015 Osc aurel 237-276 .01 Palm avernce 232-277 .01 Palm ewellen 5-281 .015 Paver ewellen 5-281 .015 Peru incoln 29-283 .015 Peru inwood 201-287 .01 Peru	Odell	59-362	2 .01		
Humboldt 259-254 .015 Oma Humphrey 146-255 .02 O'Ne Hyannis 154-257 .01 Orch mperial 163-258 .01 Ord ackson 164-263 .015 Osce ansen 111-264 .01 Osce uniata 204-268 .015 Osc Kearney 38-269 .015 Osc Aurel 237-276 .01 Palm aurel 237-276 .01 Palm awrence 232-277 .01 Palm ewellen 5-281 .015 Peru incoln 29-283 .015 Peru inwood 201-287 .01 Peru	Ogallala	6-363	3 .015		
Humphrey 146-255 .02 O'Ne Hyannis 154-257 .01 Orch mperial 163-258 .01 Ord ackson 164-263 .015 Osce ansen 111-264 .01 Osce uniata 204-268 .015 Osce Gearney 38-269 .015 Osce Saurel 237-276 .01 Palm averence 232-277 .01 Palm ewellen 5-281 .015 Penc exington 29-283 .015 Peru incoln 29-283 .015 Peru inwood 201-287 .01 Peru	Omaha	1-365			
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incoln 2-285 .0175 Peter inwood 201-287 .01 Pierce		93-386		I	
inwood 201-287 .01 Pierc	Petersbu		-		
	Pierce	139-390	-		
oomis 149-291 .01 Pilge	Pilger	231-391	-		
	Plainview		-		
	Plainview	v 40-392			

NEBRASKA
Good Life. Great Service.

Nebraska Schedule I — Local Sales and Use Tax

			Column A		Column B					Column	Α	Column B
City	Code	Rate	Use Tax		Sales Tax		City	Code	Rate	Use Tax	(Sales Tax
latte Center	211-393	.015					Syracuse	122-475	.01			
attsmouth	121-394	.015				1	Tecumseh	86-481	.015			
leasanton	238-396	.01					Tekamah	87-482	.02			
ymouth	47-397	.015				1	Terrytown	24-483	.01			
onca	194-399	.015					Tilden	56-487	.015			
alston	151-407	.015					Trenton	266-489	.015		1	
andolph	190-408	.015					Uehling	70-491	.01		<u> </u>	
avenna	85-409	.015					Unadilla	244-493	.015			
ed Cloud	74-411	.015					Upland	220-495	.015			
epublican City	64-412	.01				_	Utica	221-496	.015		<u> </u>	
ising City	253-415	.01			i		Valentine	156-497	.015			i i
oca	254-418	.015				_	Valley	41-498	.015		-	
ushville	11-425	.015			i		Verdigre	76-502	.015		1	
t. Edward	175-452	.015					Wahoo	95-506	.02		1	
t. Paul	104-454	.015				_	Wakefield	169-507	.01			ļ
argent	155-428	.02					Waterloo	19-512	.02			
chuyler	75-430	.015				_	Wauneta	241-513	.01		-	ļi
cottsbluff	22-432	.015					Wausa	123-514	.01		-	ļi
cribner	185-433	.015	 		 		Waverly	196-515	.015		1	
eward	129-435	.02					Wayne	58-516	.015		1	
helby	247-436	.015	Τ				Weeping Water	140-517	.015			<u> </u>
idney	7-441	.02					West Point	184-519	.02			
ilver Creek	116-442	.01					Wilber	96-523	.015		-	
. Sioux City	40-446	.015					Wisner	203-530	.02			ļ į
palding	256-447	.015					Wood River	222-533	.015			
pencer	109-448	.01				_	Wymore	77-534	.015			
pringfield	195-450	.015			I	_	Wynot	265-535	.015			
	166-451	.01					York	97-536	.02			
pringview			1							Column A		Column B
tanton	219-456	.015				_	•					
tanton terling	219-456 205-462	.01			 		County	Code	Rate	Use Tax	_	Sales Tax
tanton terling tromsburg	219-456 205-462 186-467	.01 .015					County Dakota County*	Code 134-922	.005	Use Tax		Sales Tax
tanton terling tromsburg tuart	219-456 205-462 186-467 110-468	.01 .015 .015					Dakota County*	134-922	.005	Use Tax		Sales Tax
tanton terling tromsburg tuart uperior	219-456 205-462 186-467 110-468 65-470	.01 .015 .015 .015					Dakota County* *Dakota County tax i in areas outside of a	134-922 s only collec any city in Da	.005 ted akota	Use Tax		Sales Tax
tanton terling tromsburg tuart uperior utherland	219-456 205-462 186-467 110-468 65-470 261-472	.01 .015 .015 .015 .015					Dakota County* *Dakota County tax i	134-922 s only collec any city in Da	.005 ted akota	Use Tax		Sales Tax
tanton terling tromsburg tuart uperior utherland	219-456 205-462 186-467 110-468 65-470	.01 .015 .015 .015					Dakota County* *Dakota County tax i in areas outside of a County that impose	134-922 s only collec any city in Da	.005 ted akota	Use Tax		Sales Tax
tanton terling tromsburg tuart uperior utherland utton	219-456 205-462 186-467 110-468 65-470 261-472 94-473	.01 .015 .015 .015 .015 .015 .015	Column A and		es tax in Colur		Dakota County* *Dakota County tax i in areas outside of a County that imposes use tax.	134-922 s only collec any city in Da s a city sales	.005 ted akota and	Use Tax		Sales Tax
tanton terling tromsburg tuart uperior utherland utton 5 Total the amo	219-456 205-462 186-467 110-468 65-470 261-472 94-473	.01 .015 .015 .015 .015 .015 e tax in				mn B	Dakota County* *Dakota County tax i in areas outside of a County that impose use tax. on this page	s only collect any city in Da s a city sales	.005 ted akota and	Use Tax		Sales Tax
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4b Enter the amount of state use tax included on Form 10, Line 4 from the purchase or lease of aircraft...(Code 694-694)

Section C - Good Life District (GLD) - Complete prior to completing Form 10 See Section C instructions.

A. GLD Name	B. GLD Code	Rate	C.	. Use Tax	D.	. Sales Tax
Outside a GLD (in Nebraska)	N/A	.055	1		1	
Inside GLD Avenue One	801-801	.0275	2		2	
Inside GLD Nebraska Crossing Village District	802-802	.0275	3		3	
Enter Total of Column C on Line 4, Form 10 and To	tal of Column D on	Line 3, Form 10				

Section C Instructions

Complete Section C only if you have sales tax and/or use tax to report from **transactions INSIDE a GLD**. Transactions inside a GLD generally means the purchaser takes possession of the property or receives the service within the GLD. If all of the sales and/or use tax that you are reporting is from OUTSIDE a GLD, do not complete Section C. Section C is completed to calculate the correct state sales tax to report on Line 3, Form 10, and state use tax to report on Line 4, Form 10, when you have any taxable transactions INSIDE a GLD. Separately identify the "Net Nebraska Taxable Sales" and "Amount Subject to Nebraska Use Tax" from inside and outside of a GLD. The tax rate is different for sales or use tax owed for transactions made within a GLD. Transactions made OUTSIDE the boundaries of a GLD are taxed at the state tax rate printed in the Rate column. Transactions made INSIDE the boundaries of a GLD tax rate printed in the Rate column.

Line 1. This line is to calculate the Nebraska sales and use <u>tax</u> on transactions made OUTSIDE a GLD. Calculate the sales tax using the rate printed in the Rate column. The sales tax on these sales is entered in Line 1, Column D, Sales Tax. If you have taxable amounts subject to Nebraska use tax, calculate this amount using the rate printed in the Rate column. Enter this use tax in Line 1, Column C, Use Tax, as applicable.

Line 2 and 3. These lines are to calculate the Nebraska sales and use tax on transactions made INSIDE a GLD. Calculate the sales tax using the tax rate printed in the Rate column multiplied by just those net Nebraska taxable sales made INSIDE a GLD. The sales tax on these sales is entered in Column D. If you have taxable amounts subject to Nebraska use tax, calculate that amount using the rate printed in the Rate column. Enter this use tax in Column C, Use Tax, as applicable.

TOTAL: Enter the total of Column C on Line 4, Form 10. Enter the total of Column D on Line 3, Form 10.

If Section C is completed to report GLD sales/use tax, this sheet MUST be submitted with the Form 10.

Maps of the Good Life Districts can be found on the Sales Tax Rate Finder.

Worksheets

Nebraska Net Taxable Sales Worksheet

1. Gross Sales and Services in Nebraska Regulation 1-007. Enter on line 1, Form 10

· Keep a copy of these worksheets.

Allowable Exemptions and Deductions from Gross Sales

Α.	Sales of nontaxable services. See taxable services in <u>Regulation 1-007</u>	
B.	Sales of items or taxable services sold for resale. Regulation 1-013	
C.	Sales to exempt purchasers. <u>Regulation 1-012</u>	
	Sales of exempt items or services. <u>Regulation 1-012</u>	
	Exempt sellers. Regulation 1-012	
	Use-based exemptions. <u>Regulation 1-012</u>	

Other allowable deductions (see our website for a list of allowable deductions and the applicable <u>regulations</u>). Retailers using a Multivendor Marketplace Platform (MMP) must include the total dollar amount of your Nebraska sales made by MMPs collecting sales tax on your behalf.	

H. Total allowable exemptions and deductions (A through G)..... l

2. Net Nebraska Taxable Sales (line 1 minus line H). Enter on line 2, Form 10

Nebraska Use Tax Worksheet

1.	Cost of items and taxable services purchased for use in Nebraska on which tax was not paid. <u>Regulation 1-002</u>	
2.	Cost of items withdrawn from inventory for personal or business use. Regulation 1-002	
3.	Total amount subject to Nebraska use tax (line 1 plus line 2)	
4.	Nebraska use tax (see instructions)	
5.	Credit for tax paid to other states on items in line 4. <u>Regulation 1-002</u>	
6.	Nebraska Use Tax Due (line 4 minus line 5). Enter on line 4, Form 10	

Instructions for Form 10

Who Must File. Every retailer must file a Form 10. Retailers include remote sellers and Multivendor Marketplace Platforms (MMPs) with more than

\$100,000 of retail sales or 200 or more transactions in Nebraska in the previous or current calendar year. All retailers must hold a Nebraska Sales Tax Permit. **How to Obtain a Permit.** You must complete a <u>Nebraska Tax Application</u>,

Form 20, to apply for a sales tax permit. After the application has been processed, you will receive your Nebraska sales tax ID number printed on the permit.

When and Where to File. This return and payment are due the 20th of the month following the tax period covered by the return. **Paper returns** must be mailed to the Nebraska Department of Revenue, PO Box 98923, Lincoln, NE 68509-8923. Retain a copy of this return and all schedules and worksheets for your records.

Electronic Filing. All retailers are encouraged to e-file Form 10 using NebFile for Business. Retailers approved to file a combined return or required to pay electronically, **must** e-file Form 10. It is very important to keep the preparer information current. Click on Business Information to update the contact information for the preparer. If you have questions about e-filing or payment options, visit the Department of Revenue's (DOR) website: revenue.nebraska.gov.

Preidentified Return. Retailers will be mailed a preidentified paper return if they did not e-file a Form 10 previously and are not required to pay electronically. This return should only be used by the retailer whose name is printed on it. If you have not received your preidentified return for the tax period, you may print a Form 10 from DOR's website.

Name and Address Changes. If the business name has changed and it is a name change only (for example, if the ownership or federal ID number has not changed), mark through the previous name and plainly print the new name and write "name change only." If you e-file, name changes should be made on a <u>Nebraska</u> <u>Change Request, Form 22</u>.

If there is a change or correction in the name or address, mark through the incorrect information and plainly print the correct information. If this is the result of a relocation of your business, indicate this by writing "relocated" next to the change made. If you are e-filing, you may make an **address** change during filing through the Business Information link; however, **name** changes must be done by filing a Form 22. See previous paragraph for **name** change information. **Reminder:** A sales tax permit is required for **each** location. If an additional location is opened, you must apply for another sales tax permit by filing a Form 20.

Ownership Changes. A change in ownership, or type of ownership (individual to a partnership, partnership to a corporation, etc.) requires you to cancel your permit and obtain a new permit for the new business. To cancel the old permit, check the box in the upper left corner of the Form 10. Nebfilers need to check the box on the General Information page to cancel the old permit. The new owners must complete a Form 20 to obtain their own sales tax permit. The new owners of the business should not use the previous owner's preidentified sales and use tax return. Credit Returns. If line 11 is a credit amount, documentation must be sent with the return to support the credit. This documentation must include a letter of explanation, invoices, and/or credit memos issued to customers. When e-filing, complete the explanation box with information on the credit. You will be contacted if additional documentation is required. If a credit is shown on line 11, it may be applied to a balance shown on line 12, if any, or used on future returns. If the credit cannot be used in a reasonable amount of time, a Claim for Refund of Sales and Use Tax, Form 7, may be filed. The statute of limitations for filing the Form 7 is three years from the due date following the end of the period for which the credit was created. Amended Returns. An amended Form 10, available on DOR's website, may only be filed by paper. Mandated retailers must pay all balance dues electronically. If you e-file, you can make changes to your filed return any time on or before the return's due date. This feature is for current tax period returns only.

Penalty and Interest. If a return is not filed and/or is not paid by the due date, a penalty may be assessed in the amount of 10% of the tax due or \$25, whichever is greater. Interest on the unpaid tax will be assessed at the rate printed on line 12 from the due date until payment is received.

Retention of Records. Records to substantiate this return must be kept and be available to DOR for a period of at least three years following the date of filing the return.

Additional information regarding sales and use taxes may be found in the "<u>Information Guides</u>" section of DOR's website.

Specific Instructions

Retailers must report the tax due for each type of tax. If no sales or use tax is due, the retailer must indicate it by entering a zero, N/A, drawing a line, writing a word, or statement on the appropriate line. Failure to do so extends the statute of limitations to six years for audit purposes.

Complete the Nebraska Net Taxable Sales and Use Tax Worksheets to assist with the Form 10.

Line 1. Enter the total dollar amount of ALL Nebraska sales, leases, rentals, and services made or facilitated by your business or by an MMP on your behalf. Enter both taxable and exempt sales. Line 1 does not include the amount of sales tax collected.

Line 2. Complete the Nebraska Net Taxable Sales and Use Tax Worksheets for allowable exemptions or deductions, including the MMP deduction. Enter the Nebraska net taxable sales rounded to the nearest whole dollar. If you had sales in a Good Life District (GLD), complete Section C prior to calculating Line 3. Maps of the GLD's can be found on the <u>Sales Tax Rate Finder</u>. Retailers making sales through MMPs refer to the MMP Users Only instructions below.

Lines 4 and 5. Transactions Subject to Use Tax. Use tax is due on all taxable purchases when Nebraska and any applicable local sales tax is not paid. Use tax is due on your cost of these items or taxable services. If you have use tax transactions within a GLD, complete Section C prior to completing Line 4. Refer to the Information Guide on Nebraska Use Tax.

IMPORTANT NOTE: The amount of state use tax reported on Line 4 from the purchase or lease of an aircraft must be reported on Line 4b of Section B - MVL, ATV, UTV, Motorboat Leases or Rentals, and Aircraft Sales or Leases of Schedule I, see below.

Line 8. The retailer is allowed to retain a fee for collecting the Nebraska and local sales tax.

Line 12. A balance due resulting from a partial payment, mathematical or clerical errors, penalty, or interest relating to prior returns is entered on this line. The amount of interest includes interest on unpaid tax through the due date of this return. If the amount due is paid before the due date, interest will be recomputed and a credit will be on your next return. If you have already paid the amount on this line with a previous remittance, please disregard it. A credit is indicated by the word "subtract" and can be subtracted from the amount due on line 11. However, if your records do not support this credit, please contact DOR.

Line 13. All taxpayers are encouraged to make payments electronically. E-payments can be made while e-filing the Form 10. Do not send a paper check if you are mandated to pay electronically. Electronic payments may be made using DOR's free e-pay program (EFT Debit), by ACH Credit, credit card, or by phone. Refer to DOR's website for payment options. **Signatures.** This return must be signed by the taxpayer, partner, officer, or member. Include a daytime phone number and email address in case DOR needs to contact you about your account. E-filed returns filed by preparers must keep their preparer contact information current. This is done on the Business Information page on NebFile.

Nebraska Schedule I

The Schedule I displays any city or county that has been reported in the last 12 months. Enter the local sales and use tax due for each city and county. Retailers that make sales using an MMP should enter the result of the total city or county sales tax due by the retailer and the MMP less the city or county sales tax remitted by the MMP on the retailer's behalf. A city or county may be added by writing the information in the blank boxes on Schedule I. You can find listings of the city and county taxing jurisdictions and the sales tax rates on DOR's website.

Line 1, Local Use Tax. Total the amounts reported in the use tax column and enter the total from Nebraska Schedule I, on line 5, Form 10.

Line 2, Local Sales Tax. Total the amounts reported in the sales tax column and enter the total from Nebraska Schedule I, on line 6, Form 10.

Section A - Multivendor Marketplace Platform (MMP) Users Only

Retailers making sales into Nebraska using an MMP must enter the dollar amount of Nebraska sales remitted by MMPs that are collecting Nebraska sales tax on your behalf. Retain documentation from your MMPs that substantiates this amount.

Section B - MVL, ATV, UTV, Motorboat Leases or Rentals; or (4) Aircraft Sales or Leases.

Enter the portion of the state sales tax (reported on Form 10, line 3) that is from all leases or rentals of: (1) automobiles, trucks, trailers, semitrailers, and truck tractors for periods of more than 31 days that are not classified as transportation equipment, see the <u>Nebraska Sales Tax on Leased Motor Vehicles Information</u> <u>Guide</u>; (2) all-terrain and utility-type vehicles; or (3) motorboats and motorized personal watercraft (for example, jet skis or wave runners). 4a. Enter the amount of state sales tax included on Form 10, Line 3 that is from the sale or lease of aircraft. 4b. Enter the amount of state use tax included on Form 10, Line 4 that is from the purchase or lease of aircraft. Aircraft means any contrivance now known, hereafter invented, used, or designed for navigation of or flight in the air. For example, this includes airplanes, drones, and hot air balloons.

Section C - Good Life District (GLD)

Complete Section C only if you have sales tax and/or use tax to report from **transactions INSIDE a GLD**. "Transactions inside a GLD" generally means the purchaser takes possession of the property or receives the service within the GLD. If all of the sales and/or use tax that you are reporting is from OUTSIDE a GLD, do not complete Section C. Section C is completed to calculate the correct state sales tax to report on Line 3, Form 10, and state use tax to report on Line 4, Form 10, when you have any taxable transactions INSIDE a GLD. Separately identify the "Net Nebraska Taxable Sales" and "Amount Subject to Nebraska Use Tax" from inside and outside of a GLD. The tax rate is different for sales or use tax owed for transactions made within a GLD. Transactions made OUTSIDE the boundaries of a GLD are taxed at the state tax rate printed in the Rate column. Transactions made INSIDE the boundaries of a GLD are taxed at the GLD tax rate printed in the Rate column.

Line 1. This line is to calculate the Nebraska sales and use tax on transactions made OUTSIDE a GLD. Calculate the sales tax using the rate printed in the Rate column. The sales tax on these sales is entered on Line 1, Column D, Sales Tax. If you have taxable amounts subject to Nebraska use tax, calculate this amount using the rate printed in the Rate column. Enter this use tax on Line 1, Column C, Use Tax, as applicable.

Line 2 and 3. These lines are to calculate the Nebraska sales and use tax on transactions made INSIDE a GLD. Calculate the sales tax using the tax rate printed in the Rate column multiplied by just those net Nebraska taxable sales made INSIDE a GLD. The sales tax on these sales is entered in Column D. If you have taxable amounts subject to Nebraska use tax, calculate that amount using the rate printed in the Rate column. Enter this use tax in Column C, Use Tax, as applicable.

TOTAL: Enter the total of Column C on Line 4, Form 10. Enter the total of Column D on Line 3, Form 10.

If Section C is completed to report GLD sales/use tax, it MUST be submitted with the Form 10.

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