

Nebraska Combined Collection Fee Calculation Worksheet

- Attach to Form 10, Nebraska Schedule II.
- See example on reverse side.

Name on Form 10

Nebraska ID Number

Tax Period

Do not complete this worksheet unless your company has filed an application and been approved to file a combined return for two or more licensed locations.

(A) Location ID Number	(D) Nebraska Sales Tax	(F) Local Sales Tax	(H) Total Nebraska and Local Sales Tax	(I) Collection Fee	(J) Sales Tax Due
1					
2					
3					
4					
5					
6					
7					
8					
9					
10					
11					
12					
13					
14					
15					
16					
17					
18					
19					
20					
21	Enter the totals of columns H, I, and J on lines 7, 8, and 9 of Form 10.....				

Instructions

After completing your Nebraska Schedule II, Form 10, transfer each location ID number (column A) to this worksheet. For each location ID, transfer from your Nebraska Schedule II the amounts of Nebraska sales tax (column D) and local sales tax (column F) to this worksheet. Add the Nebraska sales tax and local sales tax for each location to obtain the collection fee base. Calculate each individual location's collection fee by multiplying the amount in column H by the collection fee percentage printed on line 8 of Form 10. Enter the collection fee for each location in column I. Subtract the amounts in column I from the amounts in column H to obtain the sales tax due for each location (column J). Enter the totals of columns H, I, and J, on lines 7, 8, and 9 of Form 10.

Attach this worksheet to Nebraska Schedule II, Form 10.

Retain a copy for your records.

Example

The following example illustrates the use of the Nebraska Combined Collection Fee Worksheet in conjunction with the Nebraska and Local Sales and Use Tax Return, Form 10, and the Nebraska Schedule II. **Dollar amounts, tax rates, and calculations are shown for illustrative purposes only.**

NEBRASKA <small>Good Life. Great Service. DEPARTMENT OF REVENUE</small>	Nebraska Schedule II – Nebraska and Local Sales and Use Tax Combined Return for Sales Transactions by Location	Form 10 Schedule II
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	Nebraska ID Number	Tax Period	Do not complete Nebraska Schedule II unless your company has filed an application and has been approved to file a combined return for two or more licensed locations.				
	(A) Location ID Number	(B) Gross Sales and Services	(C) Net Taxable Sales	(D) Nebraska Sales Tax	(E) Nebraska Use Tax	(F) Local Sales Tax	(G) Local Use Tax
1	123		180,000 00	130,000 00	7,125 00	53 00	1,950 00
2	456		35,000 00	30,000 00	1,650 00		450 00
3	789		128,000 00	125,000 00	6,875 00	12 00	1,250 00
20	Column Totals		343,000 00	285,000 00	15,675 00	65 00	3,650 00

NEBRASKA <small>Good Life. Great Service. DEPARTMENT OF REVENUE</small>	Nebraska Combined Collection Fee Calculation Worksheet • Attach to Form 10, Nebraska Schedule II. • See example on reverse side.	Form 10 Schedule II Worksheet
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	Name on Form 10	Nebraska ID Number	Tax Period	Do not complete this worksheet unless your company has filed an application and been approved to file a combined return for two or more licensed locations.		
	(A) Location ID Number	(D) Nebraska Sales Tax	(F) Local Sales Tax	(H) Total Nebraska and Local Sales Tax	(I) Collection Fee	(J) Sales Tax Due
1	123	7,150 00	1,950 00	9,100 00	75 00	9,025 00
2	456	1,650 00	450 00	2,100 00	52 50	2,047 50
3	789	6,875 00	1,250 00	8,125 00	75 00	8,050 00
21	Enter the totals of columns H, I, and J on lines 7, 8, and 9 of Form 10.....			19,325 00	202 50	19,122 50

NEBRASKA <small>Good Life. Great Service. DEPARTMENT OF REVENUE</small>	Nebraska and Local Sales and Use Tax Return • If applicable, complete Schedule I on reverse side. • See optional Nebraska Net Taxable Sales and Use Tax Worksheets.	Form 10
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Tax Category	Nebraska ID Number	Rpt. Code	Tax Period	Please Do Not Write In This Space
• Name, address, or ownership changes? See instructions. <input type="checkbox"/> Check this box if your business has permanently closed, has been sold to someone else, or your permit is no longer needed. New owners must apply for their own sales tax permit.				
1				343,000 00
2				285,000 00
3				15,675 00
4				65 00
Complete Nebraska Schedule I prior to completing lines 5 & 6.				
5				16 64
6				3,650 00
7				19,325 00
8				202 50
9				19,122 50
10				81 64
11				19,204 14
12				