

NEBRASKA

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DEPARTMENT OF REVENUE

# Demonstration of Filing State & Local Sales & Use Taxes (Form 10 – Single Location)

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**Property Assessment** | **Motor Fuels** | **Charitable Gaming** | **Nebraska Lottery**

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**For Individuals**

Make a Payment

File Your Return

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**For Businesses**

Make a Payment

**File Your Return**

Register a Business

**Software Developers**

**Tax Preparers**

**Currently Featured**

Notice of Probate Filing, Form 32

Tax Year 2017 Homestead Exemption - due June 30, 2017

New Online Business Registration

Nebraska Affordable Housing Tax Credit Act FAQs

Tax Credit for Employing a Member of a Family that Received Temporary Assistance for Needy Families (TANF)

School Readiness Tax Credit Act

Report Nebraska Tax Fraud

Nebraska Delinquent Taxpayer List

Payment Options

Request a Payment Plan

**Specific Tax Info**

Business Income Tax

Cigarettes/Other Tobacco Products

Individual Income Tax

Use Tax for Individuals

Occupation Taxes

Sales and Use Tax

Income Tax Withholding

**Items of Interest**

- Compliance and Enforcement
- Construction Contractors
- Homestead Exemption
- How to Start or Close Your Business
- Local Government Information
- Major Legislative Changes
- Market-Based Sourcing
- Nameplate Capacity Tax
- Nebraska Affordable Housing Tax Credit Act FAQs
- Nebraska Historic Tax Credit
- New Markets Job Growth Investment Tax Credit
- Prepaid Wireless Surcharge

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- Start at the Department's home page, [www.revenue.nebraska.gov](http://www.revenue.nebraska.gov).
- Under "Online Services, For Businesses," click on the "File Your Return" button.

The screenshot shows the official Nebraska Government Website for the Nebraska Department of Revenue. The page features a navigation menu on the left with categories like 'Online Services', 'Tax Incentives', 'Forms', 'FAQs', 'Information Guides', 'Legal Information', 'News Releases/FYI', 'Research', 'Sales Tax Rate Finder', 'Tax Calendar', 'Taxpayer Education', and 'Useful Links'. The main content area is titled 'Nebraska Department of Revenue' and includes sub-sections for 'Property Assessment', 'Motor Fuels', 'Charitable Gaming', and 'Nebraska Lottery'. A prominent heading reads 'Online Filing for Nebraska Business Taxes'. Below this, a button labeled 'NebFile for Business' is circled in red. Underneath the button, a list of taxes is provided: 'Sales and Use Taxes, Income Tax Withholding, Prepaid Wireless Surcharge, Cigarette Tax, Motor Fuels Taxes, Charitable Gaming'. A second button, 'Business Income Tax e-file', is also visible, with sub-text: 'Corporation, S Corporation, Partnership'. At the bottom of the page, there is a footer with links to the 'Official Nebraska State Government Home Page', 'Privacy Policy', and 'About Outside Links'.

- Click on the “NebFile for Business” button.

The screenshot shows the Nebraska Department of Revenue website. At the top, there is a navigation bar with links for Home, About Us, Contact Us, Jobs, Languages, Site Map, and a search bar. Below this is a header for the Nebraska Department of Revenue with sub-links for Property Assessment, Motor Fuels, Charitable Gaming, and Nebraska Lottery. The main content area is titled 'NebFile for Business' and 'Online Filing for Nebraska Business Taxes'. A vertical sidebar on the left contains various service categories. In the center, a list of tax categories is displayed, with 'Sales and Use Taxes' highlighted by a red circle. Other categories include Income Tax Withholding, Prepaid Wireless Surcharge, Cigarette Tax, Motor Fuels Taxes, and Charitable Gaming. A link for Business Income Tax e-file is also present.

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Online Filing for Nebraska Business Taxes

**Sales and Use Taxes**

Income Tax Withholding

Prepaid Wireless Surcharge

Cigarette Tax

Motor Fuels Taxes

Charitable Gaming

Click here for Business Income Tax e-file.

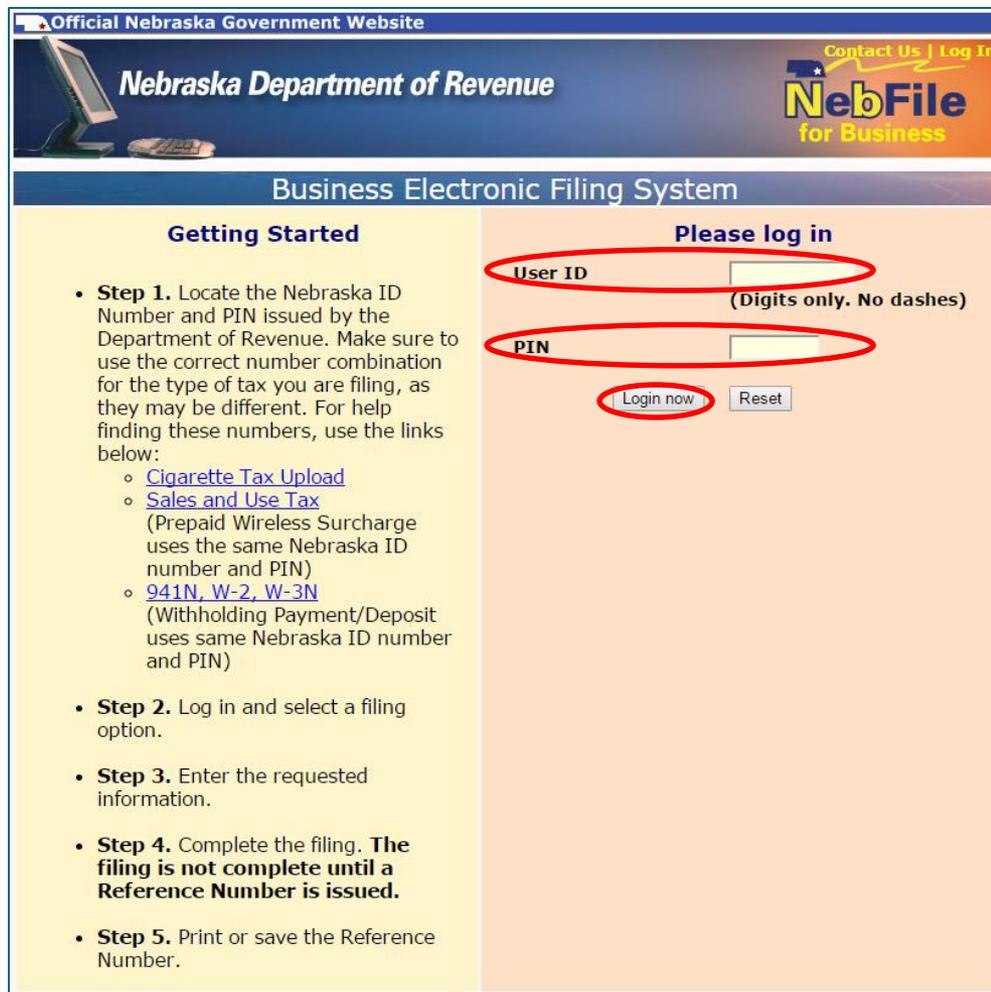
Click here for ways to contact us and mailing addresses.

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- Click on the “Sales and Use Taxes” button.

The screenshot shows the official Nebraska Government Website for the Nebraska Department of Revenue. The page title is "Nebraska Department of Revenue" and the main navigation bar includes "Property Assessment", "Motor Fuels", "Charitable Gaming", and "Nebraska Lottery". The page is titled "Nebraska Sales and Use Tax Online Filing" and "Nebraska and Local Sales and Use Tax Return, Form 10". A sidebar on the left lists various services like "Online Services", "Tax Incentives", "Forms", "FAQs", "Information Guides", "Legal Information", "News Releases/FYI", "Research", "Sales Tax Rate Finder", "Tax Calendar", "Taxpayer Education", and "Useful Links". The main content area features a "File Form 10" button circled in red, with a note that if it doesn't work, users should "CLICK HERE". Below this is a "NOTICE" dated March 16, 2017, regarding retail locations selling cigarettes and tobacco products, with links to "Nebraska Cigarette Retailer" and "Nebraska Cigarette Wholesale Dealer". A list of links is provided at the bottom of the main content area, including "Current Local Sales and Use Tax Rates", "FILING TIPS - NebFile for Business Sales and Use Tax", "Frequently Asked Questions", "Reporting Sales and Use Tax to Multiple Localities Using NebFile for Business", and "New Payment Option in NebFile for Business Sales and Use Tax". The footer contains "Official Nebraska State Government Home Page | Privacy Policy | About Outside Links".

- This screen contains helpful sales and use tax information links.
- Click on the “File Form 10” button.



- Enter your state sales tax ID number as your User ID.
- Enter your PIN.
  - There are links on the left side of this screen to show you where you can locate your PIN.

**NOTE:** If you have previously used NebFile, the copy of your return you printed or saved from the last tax period shows your PIN (see next slide). If you do not have a copy of the return and do not know your PIN, contact the [Department](#) for help.

- Your Nebfile PIN cannot be reset.
  - Only epay passwords can be chosen and reset, and must be between 8 and 16 characters.
- Businesses have the same User ID for all tax categories. There are different assigned PINs for income tax withholding and sales tax, while there is a self-selected password for epay.

- If you are having trouble logging in, click “Log Out” in the upper right corner and start over.
- Make sure you have the correct information.
- Click on the “Login now” button to continue.



**Nebraska and Local Sales and Use Tax Return**

**FORM 10**

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Tax Cat. 1	Nebr. I.D. Number 99999	Rpt. Code 1	Tax Period 4/2017
Due Date: 05/22/2017			

Reference No.: 018002421893  
 Date Filed: Thu, Jun 27, 2017 11:46:45 AM  
 Scheduled Payment Amount: \$482.51  
 Scheduled Payment Date: Thu, Jun 27, 2017

---

**NAME AND LOCATION**

ABC COMPANY  
555 MAIN STREET  
SOMEWHERE, NE 99999

**NAME AND MAILING ADDRESS**

ABC COMPANY  
555 MAIN STREET  
SOMEWHERE, NE 99999

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Check the 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	Gross sales and services .....	1	5,000.00
2	Net taxable sales .....	2	4,357.00
3	Nebraska sales tax (line 2 multiplied by .055) .....	3	239.64
4	Nebraska use tax .....	4	143.11
5	Local use tax from Nebraska Schedule I .....	5	42.03
6	Local sales tax from Nebraska Schedule I .....	6	65.35
7	Total Nebraska and local sales tax (line 3 plus line 6) .....	7	304.99
8	Sales tax collection fee (line 7 multiplied by .025; Maximum allowed \$75.00 per location) .....	8	7.62
9	Sales tax due (line 7 minus line 8) .....	9	297.37
10	Total Nebraska and local use tax .....		
11	Total Nebraska and local sales tax .....		
12	Previous balance with applicable interest received through .....		
13	<b>BALANCE DUE</b> (line 11 plus or minus line 12) .....		

---

**Preparer Information**

John Doe  
Preparer Name  
402-555-1111  
Phone Number

INTERNET FILING  
For tax assistance, contact 1-800-392-2635

- You may receive your PIN on a previously printed Form 10 (circled).
- If you recently filed a Nebraska Tax Application, Form 20, a yellow card was mailed with your sales tax permit assigning you a PIN.



**REVENUE**

**Your Nebraska Business Tax Forms and Assigned Filing Frequency**

The Nebraska Department of Revenue licensed your business. Your required business tax form, filing frequency, and PIN are indicated on this card. You are encouraged to file and pay electronically; sales tax, prepaid wireless surcharge, and income tax withholding. On all paper filings and payments, include your Nebraska ID number, tax period, location name, and address.

<input type="checkbox"/> Form 10, Nebraska and Local Sales and Use Tax Return	<input type="checkbox"/> Monthly	<input type="checkbox"/> Quarterly	<input type="checkbox"/> Annually	NebFile PIN _____
<input type="checkbox"/> Form 2, Nebraska and Local Business Use Tax Return	<input type="checkbox"/> Monthly	<input type="checkbox"/> Quarterly	<input type="checkbox"/> Annually	
<input type="checkbox"/> Form E911N, Nebraska Prepaid Wireless Surcharge Return	<input type="checkbox"/> Monthly	<input type="checkbox"/> Quarterly	<input type="checkbox"/> Annually	NebFile PIN _____
<input type="checkbox"/> Form 64, Nebraska and County Lodging Tax Return	<input type="checkbox"/> Monthly		<input type="checkbox"/> Annually	
<input type="checkbox"/> Form 93, Nebraska Tire Fee Return	<input type="checkbox"/> Monthly	<input type="checkbox"/> Quarterly	<input type="checkbox"/> Annually	
<input type="checkbox"/> Form 501N, Nebraska Monthly Withholding Deposit	<input type="checkbox"/> Monthly			
<input type="checkbox"/> Form 941N, Nebraska Withholding Return		<input type="checkbox"/> Quarterly	<input type="checkbox"/> Annually	NebFile PIN _____
<input type="checkbox"/> Form W-3N, Nebraska Reconciliation of Income Tax Withheld			<input type="checkbox"/> Annually	NebFile PIN _____

You are required to file returns for all previous tax periods beginning with the date of your first transaction. The returns required are \_\_\_\_\_



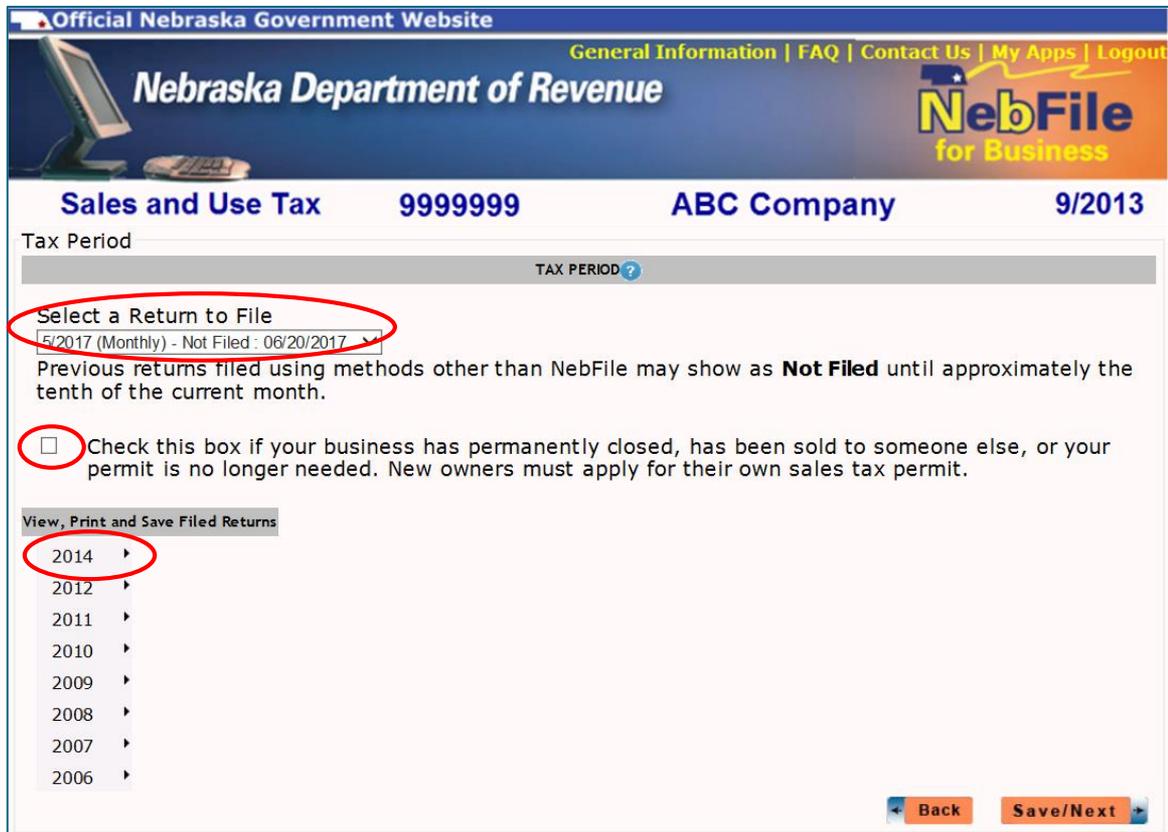
### Business Electronic Filing System

#### My Apps

- [Sales and Use Tax](#) ?

**If you do not see the tax program you would like to file, log out and re-enter the appropriate PIN for that tax program.**

- Each screen of the program contains a **help screen** with additional information. Click on the ? icon to access the help screen.
- Click on the “Sales and Use Tax” link to get started.



The Tax Period screen allows you to:

1. **Select a tax return to complete or file.** Any current or delinquent return that has not been filed or processed is available and can be chosen by clicking on the arrow at the end of the box.
2. **Cancel your Nebraska ID number.** If your business has permanently closed or has been sold to a new owner, you must complete and file all returns through the last date your business was open.
3. **View, print, or save returns** that have previously been e-filed. Mouse over the tax year to show the tax months available (see next slide).

1.

**Select a Return to File**—Use the drop down box to choose a tax period return to file. The drop down box will display all sales tax returns not filed, delinquent and current. The current return will be displayed until the due date, even after it is filed. You may make corrections to the current return until the due date. You will receive a new reference number each time corrections are submitted to a current period return. Amended returns for prior tax periods may not be filed using NebFile at this time.

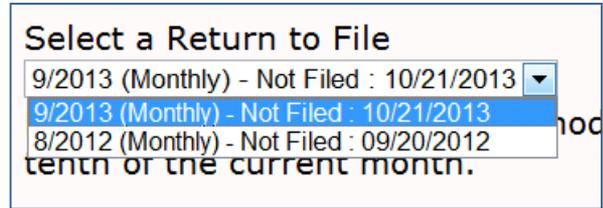
2.

**Business is permanently closed or sold**—Check this box to cancel your sales tax identification number if your business has been closed or sold. Do not check the box until the last required return is being filed. The identification number will be cancelled as of the last day of the month for the tax period being filed.

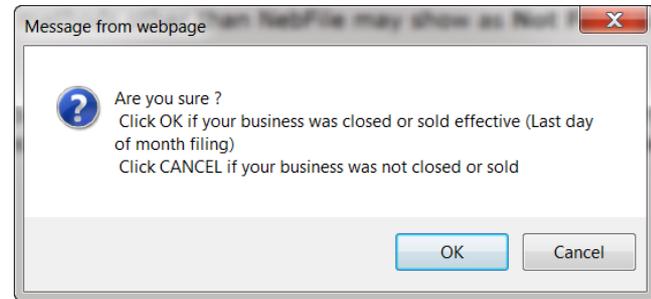
3.

**View, Print and Save filed Returns**—Hover (position the mouse cursor) over the tax year to show the previously filed returns. Click on the month to select a return. A box will be displayed. You may open or save the return. A PDF of the return can be viewed, printed or saved. Current tax period returns will not show here until after the due date.

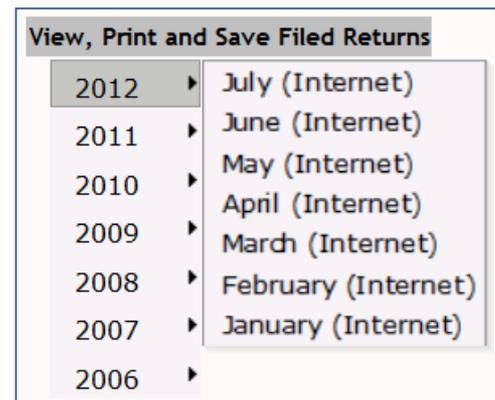
1.

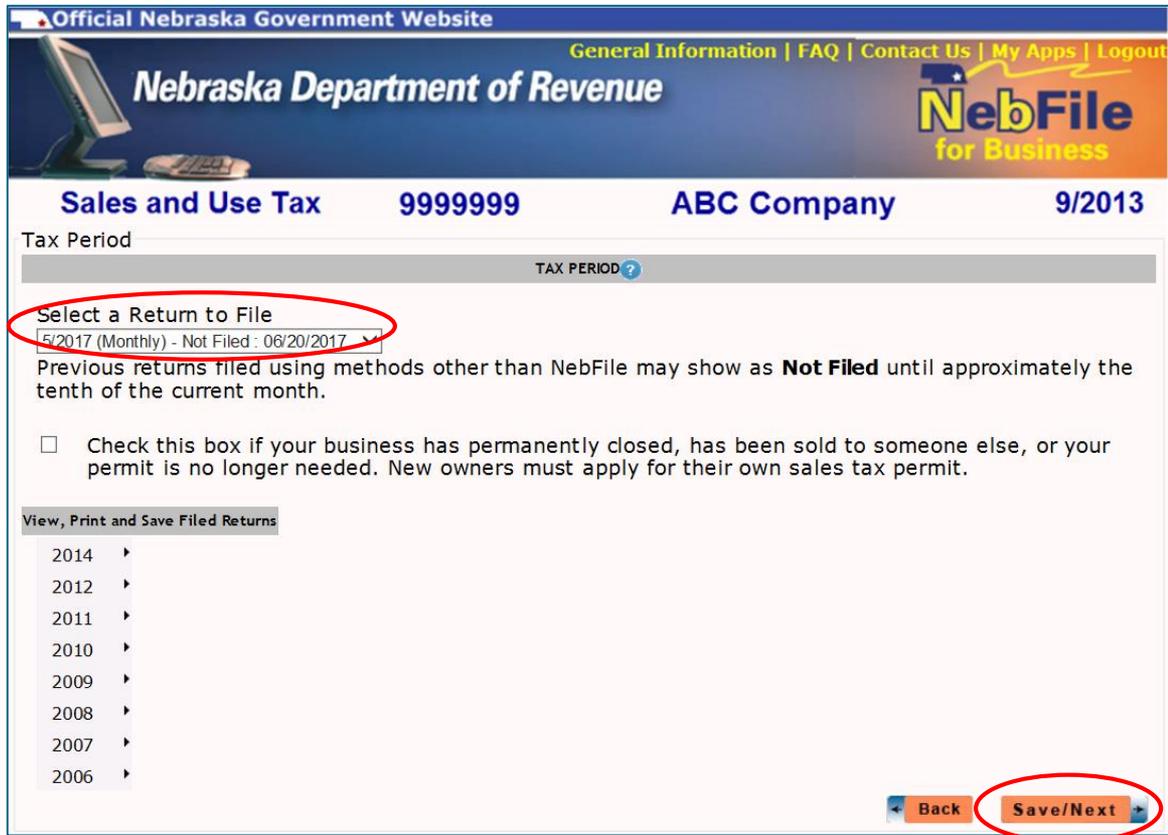


2.



3.





- Once you have selected a tax period, click the “Save/Next” button to begin filing.
- As you file, use the “Save/Next” button to move forward in the filing process and to be certain the information you have entered is saved.

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**Nebraska Department of Revenue**

**NebFile for Business**

**Sales and Use Tax    9999999    ABC COMPANY    9/2013**

START RETURN    COMPLETE FORMS    MAKE PAYMENT

Tax Period | Business Information

Business Information

Preparer or Firm Preparing This Return

Name: John Doe

Email: john.doe@abccompany.com

Phone: 402-555-1111    xxx-xxx-xxxx ext    xxxx

OR  
Cell Phone: (Phone or Cell Phone is required)

Check this box if you want an email reminder to file your return

7    What date would you like the reminder sent?

Location Name and Address	Mailing Name and Address
Name Doing Business As (DBA): ABC COMPANY	Mailing Name: ABC COMPANY
Legal Name:	Contact Name:
Street Address (Do not use PO Box): 555 MAIN STREET	Mailing Address: PO BOX 222
City:    State:    NE	City:    State:    NE
Zip Code:    99999 - 0000	Zip Code:    99999 - 0000
<a href="#">Click here to change location address</a>	<a href="#">Click here to change mailing information</a>

Back    Save    Save/Next

- Tax preparer information is required when e-filing Form 10.
- If your location and/or mailing information has changed, click on the “blue links” to update our records.

**Change address**

This is a new location in addition to my current location.

My business is moving or I am making an address correction.

**Submit** **Cancel**

**Change address**

This is a new location in addition to my current location.

My business is moving or I am making an address correction.

**Submit** **Cancel**

**Change address**

You must file a Nebraska Tax Application, form Form 20, to add additional locations. [Click here to fill out a Form 20.](#) You must mail the completed form to the address at the bottom of Form 20.

**Close**

**For Businesses**

**Make a Payment**

**File Your Return**

**Register a Business**

- After clicking the “Change Location Address” or “Change Mailing Information” link on the previous screen, this pop-up box appears.
- If you want to make an address correction, click on the 2<sup>nd</sup> radio button and click “Submit.” The fields you are able to change can be changed.
- If you need to add a new location for your business, click on the 1<sup>st</sup> radio button and click “Submit.” Another pop-up box appears asking you to fill out and send in a completed Form 20.
- You may also use our online program to “Register a Business” from the home page.

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**Nebraska Department of Revenue**  
**NebFile for Business**  
**Sales and Use Tax 9999999 ABC COMPANY 9/2013**  
 START RETURN COMPLETE FORMS MAKE PAYMENT  
 Tax Period | Business Information

Business Information  
 Preparer or Firm Preparing This Return?

Name: John Doe  
 Email: john.doe@abccompany.com  
 Phone: 402-555-1111 xxx-xxx-xxxx ext. xxxx  
 OR (Phone or Cell Phone is required)  
 Cell Phone: [ ]

Check this box if you want an email reminder to file your return  
 What date would you like the reminder sent?  
 7

Select	Location Name and Address	Mailing Name and Address
2	Doing Business As (DBA) :	Mailing Name :
3	COMPANY	ABC COMPANY
4	Name :	Contact Name :
5		
6		
7		
8	Address (Do not use PO Box) :	Mailing Address :
9	AIN STREET	PO BOX 222
10		
11	State :	City :
12	SOMEWHERE	SOMEWHERE
13		State :
14		NE
15	Code :	Zip Code :
16	- 0000	99999 - 0000
17	<a href="#">Click here to change location address</a>	<a href="#">Click here to change mailing information</a>
18		
19		
20		

Buttons: Back Save **Save/Next**

- To have an e-filing reminder sent to the e-mail address shown above, check the box and select a date.
- The e-mail will be sent before the next return is due.
- Paper returns will no longer be mailed to you once you have e-filed.
- Click on the “Save/Next” button to continue.

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## Nebraska Department of Revenue

**NebFile**  
for Business

**Sales and Use Tax      9999999      ABC Company      9/2013**

START RETURN      COMPLETE FORMS      SUMMARY

Schedule I | Leased Vehicles | Form 10 | Schedule Payments

Schedule I - Local Sales and Use Tax  
 The program defaults to calculate tax when the amount subject to tax is entered. Click [Enter Tax](#) to have the program calculate the amount subject to tax when tax is entered.

Click this button (optional) if you would like to upload a comma-separated values (CSV) file instead of entering your Schedule I information manually. [Click here for a description of the required format.](#)

Click this button to remove all amounts shown in the schedule below.

Local Jurisdiction Local Code ?	Rate	Use Tax		Sales Tax	
		1 Amount Subject to Local Use Tax	2 Local Use Tax	3 Amount Subject to Local Sales Tax	4 Local Sales Tax
			<a href="#">Enter Tax</a>		
Alice (008)	.0150		.00		
Irma (009)	.0200				
Atkinson (023)	.0150				
Aurora (026)	.0000				
Beaver City (040)	.0100				
Bellevue (046)	.0150				
Cambridge (087)	.0150				
Central City (094)	.0150				
Valentine (497)	.0150		.00		.00
<b>Totals</b>			.00	.00	.00

Select a Jurisdiction Not Listed Above (To add a jurisdiction click  below)

Select One

• Amounts for duplicate city codes will be summed and combined into a single row.

[Print this Form](#) (Optional)                 

- This screen is Form 10, Schedule I to report sales and use taxes collected for cities/jurisdictions throughout Nebraska.
- Jurisdictions you have reported collecting sales tax for within the last 12 months will be shown. If one is shown that you have not collected tax for during this tax period, leave that row blank.
- To add additional jurisdictions, click on the down arrow and start typing the jurisdiction name.

Local Jurisdiction Local Code ?	Rate	Use Tax		Sales Tax	
		1 Amount Subject to Local Use Tax	2 Local Use Tax	3 Amount Subject to Local Sales Tax	4 Local Sales Tax
Select One			Enter Tax		
Ainsworth-003(.0150)					
Albion-004(.0150)					
Alliance-008(.0150)			.00		
Alma-009(.0200)					
Arapahoe-016(.0100)					
Arcadia-017(.0100)					
Arlington-018(.0150)					
Arnold-019(.0100)					
Ashland-021(.0150)					
Atkinson-023(.0150)					
Auburn-025(.0100)					
Aurora-026(.0000)					
Bancroft-030(.0150)					
Bassett-035(.0150)					
Battle Creek-036(.0150)					
Bayard-037(.0100)					
Beatrice-039(.0150)					
Beaver City-040(.0100)			.00		.00
Beaver Crossing-041(.0100)					
Beemer-043(.0150)		.00	.00	.00	.00
Belleme-046(.0150)					
Bellwood-047(.0150)					
Benedict-049(.0150)					
Benkelman-050(.0150)					
Bennet-051(.0100)					
Bennington-052(.0150)					
Bertrand-053(.0100)					
Big Springs-055(.0100)					
Blair-057(.0150)					

(To add a jurisdiction click + below)

Codes will be summed and combined into a single row.

- An alphabetical listing of all the cities/jurisdictions which have a local sales tax rate appear.
- Click on one that you would like to add to your list.

Select a Jurisdiction Not Listed Above (To add a jurisdiction click  below)

- Once you have chosen a jurisdiction to add, click on the  icon.

Lincoln (285)	.0175	<input type="text" value=""/>	.00	<input type="text" value=""/>	.00
Valentine (497)	.0150	<input type="text" value=""/>	.00	<input type="text" value=""/>	.00
<b>Totals</b>			<b>.00</b>	<b>.00</b>	<b>.00</b>
Select a Jurisdiction Not Listed Above <span style="float: right;">(To add a jurisdiction click  below)</span>					
<input type="text" value="Select One"/>		<input type="text" value=""/>		<input type="text" value=""/>	<input data-bbox="1682 1153 1707 1172" type="button" value="+"/>

Schedule I - Local Sales and Use Tax  
 The program defaults to calculate tax when the amount subject to tax is entered. Click [Enter Tax](#) to have the program calculate the amount subject to tax when tax is entered.

Click this button (optional) if you would like to upload a comma-separated values (CSV) file instead of entering your Schedule I information manually. [Click here for a description of the required format.](#)

Click this button to remove all amounts shown in the schedule below.

Local Jurisdiction Local Code ?	Rate	Use Tax		Sales Tax	
		1 Amount Subject to Local Use Tax	2 Local Use Tax	3 Amount Subject to Local Sales Tax	4 Local Sales Tax
			<a href="#">Enter Tax</a>		
Alliance (008)	.0150		.00		.00
Alma (009)	.0200		.00		.00
Atkinson (023)	.0150		.00		.00
Aurora (028)	.0000		.00		.00
Beaver City (040)	.0100		.00		.00
Bellevue (046)	.0150		.00		.00
Cambridge (087)	.0150		.00		.00
Central City (094)	.0150		.00		.00
Lincoln (286)	.0175				
Valentine (497)	.0150		.00		.00
<b>Totals</b>			.00	.00	.00

- The program defaults to enter the Amount Subject to Local Tax, and then calculates the tax automatically.
- Be sure to enter the amounts of sales in the correct columns – notice that the Amount Subject to Local **Use Tax** (net taxable sales for each jurisdiction) is on the left side, and the Amount Subject to Local **Sales Tax** is on the right.

Schedule I - Local Sales and Use Tax

The program defaults to calculate tax when the amount subject to tax is entered. Click [Enter Tax](#) to have the program calculate the amount subject to tax when tax is entered.

[+ Select File to Upload](#)

Click this button (optional) if you would like to upload a comma-separated values (CSV) file instead of entering your Schedule I information manually. [Click here for a description of the required format.](#)

[Clear Amounts](#)

Click this button to remove all amounts shown in the schedule below.

Local Jurisdiction Local Code ?	Rate	Use Tax		Sales Tax	
		1 Amount Subject to Local Use Tax	2 Local Use Tax <a href="#">Enter Tax</a>	3 Amount Subject to Local Sales Tax	4 Local Sales Tax
Alliance (008)	.0150	<input type="text"/>	.00	<input type="text"/>	.00
Alma (009)	.0200	<input type="text"/>	.00	<input type="text"/>	.00
Atkinson (023)	.0150	<input type="text"/>	.00	<input type="text"/>	.00
Aurora (026)	.0000	<input type="text"/>	.00	<input type="text"/>	.00
Beaver City (040)	.0100	<input type="text"/>	.00	<input type="text"/>	.00
Bellevue (046)	.0150	<input type="text"/>	.00	<input type="text"/>	.00
Cambridge (087)	.0150	<input type="text"/>	.00	<input type="text"/>	.00
Central City (094)	.0150	<input type="text"/>	.00	<input type="text"/>	.00
Lincoln (286)	.0175	<input type="text"/>	.00	<input type="text"/>	.00
Valentine (497)	.0150	<input type="text"/>	.00	<input type="text"/>	.00
Totals			.00		.00

- Click on either of the “Enter Tax” links to be able to enter the actual local sales and use tax amounts you collected for each jurisdiction.

Local Jurisdiction Local Code ?	Rate	Use Tax		Sales Tax	
		1 Amount Subject to Local Use Tax	2 Local Use Tax	3 Amount Subject to Local Sales Tax	4 Local Sales Tax
		<a href="#">Enter Amount</a>			
Battle Creek (036)	.0150		.00	100.00	1.50
Bloomfield (058)	.0100		.00		.00
Clearwater (105)	.0150				
Columbus (110)	.0150				
Creighton (123)	.0100				
Fairfield (180)	.0150				
Grand Island (210)	.0150				
Hartington (228)	.0100				

- Enter amount of local sales and use tax collected.
- If you decide you would like to enter the amount subject to tax, click on the “Enter Amount” link to switch back to the default.

 Click this button (optional) if you would like to upload a comma-separated values (CSV) file instead of entering your Schedule I information manually. [Click here for a description of the required format.](#)

**Help**

**Upload File Format**

The file you upload must be in a comma-separated values (CSV) format. The csv file must contain three fields per line: a three-digit local jurisdiction code, an amount of local use tax, and an amount of local sales tax.

[Click here for a list of local jurisdiction codes.](#)

In the following sample there are records for Omaha, Lincoln, and Grand Island. Omaha has \$0.00 local use tax and \$100.00 local sales tax. Lincoln has \$10.01 local use tax and \$2,000.00 local sales tax. Grand Island has \$2,000.02 local use tax and \$0.00 local sales tax.

```
365,0,100
285,10.01,2000
210,2000.02,0
```

Jurisdiction Code	Jurisdiction	Rate	Effective Date
003	Ainsworth	.015	04/01/2008
003	Ainsworth	.010	04/01/1993
004	Albion	.015	10/01/2006
004	Albion	.010	07/01/1998
008	Alliance	.015	04/01/2002
008	Alliance	.000	07/01/2000
008	Alliance	.010	04/01/1989
009	Alma	.020	04/01/2013
009	Alma	.015	04/01/2011
009	Alma	.010	10/01/1998
016	Arapahoe	.010	04/01/2007
017	Arcadia	.010	04/01/2011
018	Arlington	.015	04/01/2013
019	Arnold	.010	01/01/2007
021	Ashland	.015	10/01/2011
021	Ashland	.010	10/01/1992
023	Atkinson	.010	10/01/2003
023	Atkinson	.005	04/01/1999
025	Auburn	.010	10/01/2000
025	Auburn	.015	10/01/1998
025	Auburn	.010	10/01/1993
026	Aurora	.000	10/01/2012
026	Aurora	.010	10/01/2008
030	Bancroft	.010	10/01/2012
035	Bassett	.010	10/01/2000
037	Bayard	.010	07/01/1991
039	Beatrice	.015	04/01/1993
039	Beatrice	.010	04/01/1987
040	Beaver City	.010	07/01/2005
043	Beemer	.015	10/01/2012
046	Bellevue	.015	04/01/1987
046	Bellevue	.010	01/01/1975
050	Benkelman	.015	04/01/2009
051	Bennet	.010	10/01/2006
052	Bennington	.015	04/01/2013
052	Bennington	.010	04/01/1991
053	Bertrand	.010	10/01/2002
055	Big Springs	.010	10/01/2000
057	Blair	.015	04/01/2003
057	Blair	.010	10/01/1998
057	Blair	.000	04/01/1996
057	Blair	.005	04/01/1993
058	Bloomfield	.010	10/01/1998
060	Blue Hill	.010	04/01/1997
066	Brainard	.010	10/01/2010
068	Bridgeport	.010	10/01/1989
072	Broken Bow	.015	01/01/2007

- Click on the description link for helpful information on how to upload a file to this Schedule I screen.

Local Jurisdiction Local Code	Rate	Use Tax		Sales Tax	
		1	2	3	4
		Amount Subject to Local Use Tax	Local Use Tax	Amount Subject to Local Sales Tax	Local Sales Tax
?					

- Click on the  icon for more information on Local Codes and how to fill out the table.

**Help**

**Local Code**

Schedule I – Local Sales and Use Tax

The Schedule I will display all cities/counties (jurisdictions) you have reported sales and use tax in during the previous 12 months. If you have not collected tax for a jurisdiction shown, simply leave that line blank.

Additional jurisdictions may be added to the list by using the “Select a Jurisdiction Not Listed Above” line. Select a jurisdiction using the drop down box or by typing the name of the jurisdiction in the selection box. Enter the applicable amounts and click on the icon (green circle displaying a plus sign) at the end of the line to add the jurisdiction to your list. Caution: If you navigate away from this page without clicking this icon, information for this jurisdiction will be lost.

**Entering amounts on Schedule I**—You may enter either the amount subject to local tax or the actual tax collected/owed. The amounts not entered will be calculated and the columns totaled. The program defaults to enter the amount subject to tax. If you would like to enter the actual tax amount, click on the blue “Enter Tax” link. The totals will be transferred to the Form 10.

**Page Features**—Schedule I features the ability to hover (position the mouse cursor) over the rate and additional rate information will be displayed.

**Dial-up**—To view or save calculated amounts, click the calculate and update button. All errors on a page must be resolved before you can save. Logging out without saving will cause any unsaved information on the return to be lost.

**Broadband**—Amounts will automatically calculate once you leave an entered field. All errors on a page must be resolved before you can save. The save button is used to save information before logging out when leaving a return before filing is complete. Logging out without saving will cause any unsaved information on the return to be lost.

Local Jurisdiction Local Code ?	Rate	Use Tax		Sales Tax	
		1 Amount Subject to Local Use Tax	2 Local Use Tax	3 Amount Subject to Local Sales Tax	4 Local Sales Tax
		<a href="#">Enter Amount</a>			
Alliance (008)	.0150	1,402.00	21.03	542.00	8.13
Alma (009)	.0200		.00		.00
Atkinson (023)	.0150		.00		.00
Aurora (026)	.0000		.00		.00
Beaver City (040)	.0100		.00		.00
Bellevue (046)	.0150		.00	3,814.67	57.22
Cambridge (087)	.0150		.00		.00
Central City (094)	.0150		.00		.00
Lincoln (285)	.0175	1,200.00	21.00		
Valentine (497)	.0150		.00		.00
<b>Totals</b>		<b>2,602.00</b>	<b>42.03</b>	<b>4,356.67</b>	<b>65.35</b>
Select a Jurisdiction Not Listed Above			(To add a jurisdiction click + below)		
<input type="text" value="Select One"/>		<input type="text" value=""/>	<input type="text" value=""/>	<input type="text" value=""/>	<input type="text" value=""/>

• Amounts for duplicate city codes will be summed and combined into a single row.

[Print this Form \(Optional\)](#)

- Once you have entered all the amounts in the table, you may print a sample Form 10, Schedule I of what you have entered.

Do you want to open or save **Schedule1.pdf** from **ndr-efs-tpa-test.ne.gov**? Open Save Cancel x

<b>REVENUE</b> <small>www.revenue.ne.gov</small>		<b>NEBRASKA SCHEDULE I - Local Sales and Use</b>			<b>FORM 10</b>
Name as Shown on form ABC COMPANY			Nebr. I.D. Number 99999	Tax Period 5/2017	
City	Code	Rate	Use Tax	Sales Tax	
Battle Creek	036	0.0150	0.00	1.50	
<b>1</b> Total of amounts entered in Use Tax column (Line 5, Form 10) .....			<b>1</b>	0.00	
<b>2</b> Total of amounts entered in Sales Tax column (Line 6, Form 10) .....			<b>2</b>		1.50
<b>NEBRASKA SCHEDULE I - MVL, ATV, UTV, and Motorboat Leases or Rentals</b> <small>To be completed by retailers who are leasing (1) motor vehicles to others for periods of more than 31 days;          (2) ATVs or UTVs; or (3) motorboats or motorized personal watercraft.</small>					
<b>1</b> Enter the amount of state sales tax included on Form 10, line 3, that was reported on long-term leases (more than 31 days) of motor vehicles (see instructions) .....				<b>1</b>	
<b>2</b> Enter the amount of state sales tax included on Form 10, line 3, that was reported on all leases or rentals of all-terrain and utility-type vehicles (see instructions) .....				<b>2</b>	
<b>3</b> Enter the amount of state sales tax included on Form 10, line 3, that was reported on all leases or rentals of motorboats and motorized personal watercraft (see				<b>3</b>	

- You may open or save the Schedule I PDF document.
- Close the window once you are done with this document.

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Sales and Use Tax 9999999 ABC Company 9/2013

START RETURN COMPLETE FORMS SUMMARY

Schedule I Leased Vehicles Form 10 Schedule Payment

Motor Vehicle, All-terrain Vehicle, Utility-type Vehicle, Motorboat, and Personal Watercraft Leases  
**These lines do not apply to most taxpayers.**

Leases of Motor Vehicles for Periods of more than 31 days and Leases of All-terrain Vehicles (ATV), Utility-type Vehicles (UTV), Motorboats and Motorized Personal Watercraft

1.	Motor Vehicle Leases for periods of more than 31 days only. This is the portion of state sales tax (reported on Form 10, line 3) that is from the lease of motor vehicles for periods of more than 31 days. Motor vehicles include automobiles, trucks, trailers, semitrailers, and truck tractors which are not classified as transportation equipment. <a href="#">See our Leased Motor Vehicles Information Guide.</a>	1.	<input type="text"/>
2.	ATV and UTV leases and rentals for any period of time. Enter the portion of state sales tax (reported on Form 10, line 3) that is from the lease or rental of all-terrain and utility-type vehicles. <a href="#">See Leased ATV and UTV Information.</a>	2.	<input type="text"/>
3.	Motorboats and motorized personal watercraft leases and rentals for any period of time. Enter the portion of state sales tax (reported on Form 10, line 3) that is from the lease of motorboats and motorized personal watercraft. <a href="#">See Leased Motorboat and Personal Watercraft Information.</a>	3.	<input type="text"/>

[Print this Form](#) (Optional)

Help

**Motor Vehicle Leases for Periods of more than 31 days (MVL)**

Motor Vehicle Leases (MVL)

This screen does not apply to most taxpayers. Use this screen only when motor vehicles are leased for periods of more than 31 days. When motor vehicles are leased for more than 31 days, enter the state sales tax collected from these leases for this tax period. Taxpayers who are required to report tax on motor vehicle leases must make an entry, even if it is zero.

**The motor vehicle leases information does not apply to most taxpayers.**

- It is not necessary to make an entry on this page unless you lease motor vehicles to others for periods of more than 31 days.
- If there are records to show that you lease motor vehicles to others for periods of more than 31 days, you are required to make an entry on this page, even if you have nothing to report for this processing period.
- Click the “Save/Next” button.

Form 10

Nebraska and Local Sales and Use Tax Return - Form 10 ?

1.	Gross sales and services	1.	
2.	Net Taxable sales	2.	
3.	Nebraska sales tax (line 2 multiplied by 0.055)	3.	.00
4.	Nebraska use tax (amount subject to use tax multiplied by 0.055)	4.	
5.	Local use tax (From Schedule I)	5.	42.03
6.	Local sales tax (From Schedule I)	6.	65.35
7.	Total Nebraska and local sales tax (line 3 plus line 6)	7.	65.35
8.	Sales tax collection fee (line 7 multiplied by 0.025; Maximum allowed \$75.00 per location)	8.	1.63
9.	Sales tax due (line 7 minus line 8)	9.	63.72
10.	Total Nebraska and local use tax (line 4 plus line 5)	10.	42.03
11.	Total Nebraska and local sales and use tax (line 9 plus line 10)	11.	105.75
12.	Previous balance with applicable interest at 3.0% per year and payments received through	12.	
13.	BALANCE DUE (line 11 plus or minus line 12). Pay in full with return	13.	105.75

[Print this Form \(Optional\)](#)
Back
Save
Save/Next

- All of the Schedule I information you entered on previous screens appears here on this Form 10 screen. Lines 1, 2, and 4 are lines that you enter on this screen. To make changes to the items shown in **grey**, you must go back to the appropriate Schedule.
- You may enter this information yourself, or use the Worksheet to help you calculate these amounts.

Close and Return to Form 10

Nebraska Net Taxable Sales and Use Tax Worksheets

Net Taxable Sales Worksheet

<b>1.</b> Gross Sales and Services in Nebraska <a href="#">[1-007]</a> Line 1, Form 10	
ALLOWABLE EXEMPTIONS AND DEDUCTIONS FROM GROSS SALES	
<input type="checkbox"/> <b>A.</b> Sales of nontaxable services as shown in <a href="#">Regulation [1-012]</a>	
<input type="checkbox"/> <b>B.</b> Sales of items sold for resale as shown in <a href="#">Regulation [1-013]</a>	
<input checked="" type="checkbox"/> <b>C.</b> Sales to exempt purchasers as shown in <a href="#">Regulation [1-012]</a>	
<input type="checkbox"/> <b>D.</b> Sales of exempt items as shown in <a href="#">Regulation [1-012]</a>	
<input type="checkbox"/> <b>E.</b> Exempt Sellers as shown in <a href="#">Regulation [1-012]</a>	
<input type="checkbox"/> <b>F.</b> Use-based exemptions as shown in <a href="#">Regulation [1-012]</a>	
<input type="checkbox"/> <b>G.</b> Other allowable deductions. Click here for a list of allowable deductions and the applicable regulations	
<b>H.</b> Subtotal of all allowable exemptions and deductions [A through G]	
<b>2.</b> Net Taxable Sales (Line 1 minus Line H) Line 2, Form 10	

Nebraska Use Tax Worksheet

[\[Guide\]](#) [\[Regulation\]](#)

1. Cost of items and taxable services purchased for use in Nebraska on which tax was not paid	
2. Cost of items withdrawn from inventory for personal or business use	
3. Total amount subject to Nebraska use tax (line 1 plus line 2)	
4. Nebraska use tax (line 3 multiplied by the rate identified on line 3 of Form 10)	
5. Credit for tax paid to other states on items in line 4	
6. Nebraska use tax due (line 4 minus line 5). Line 4, Form 10	

Move values below to Form 10

Form 10, Line 1    Form 10, Line 2    Form 10, Line 4

Create PDF to Print or Save

Close and Return to Form 10

- The worksheet is in two parts: Net Taxable Sales Tax, and Nebraska Use Tax.
- Click on the  icons to display additional information and links to more specific regulations and guides (see the next slide).

Close and Return to Form 10

Nebraska Net Taxable Sales and Use Tax Worksheets

**Net Taxable Sales Worksheet**

**1.** Gross Sales and Services in Nebraska [\[1-007\]](#) Line 1, Form 10

---

ALLOWABLE EXEMPTIONS AND DEDUCTIONS FROM GROSS SALES

<input type="checkbox"/>	<input type="checkbox"/>	A. Sales of nontaxable services as shown in <a href="#">Regulation [1-012]</a>	<span style="border: 1px solid gray; background-color: #ffffcc; width: 100px; height: 15px;"></span>
		B. Sales of items sold for resale as shown in <a href="#">Regulation [1-013]</a>	<span style="border: 1px solid gray; background-color: #ffffcc; width: 100px; height: 15px;"></span>
	<input checked="" type="checkbox"/>	C. Sales to exempt purchasers as shown in <a href="#">Regulation [1-012]</a>	<span style="border: 1px solid gray; background-color: #ffffcc; width: 100px; height: 15px;"></span>
		<ul style="list-style-type: none"> <li>Educational institutions with a Nebraska exemption number (<a href="#">Reg-1-092</a>) (<a href="#">Guide</a>)</li> <li>Native American Indians living on an Indian reservation or a Native American Indian Tribal Council when the sale is within the boundaries of an Indian Reservation (<a href="#">Reg-1-012.02C(22)</a>) (<a href="#">Guide</a>)</li> <li>Nebraska governmental units (<a href="#">Reg-1-093</a>) (<a href="#">Guide</a>)</li> <li>Nonprofit organizations with a Nebraska exemption number (<a href="#">Reg-1-090</a>) (<a href="#">Guide</a>) NOTE: Most nonprofit organizations are NOT exempt from sales tax.</li> <li>Religious organizations with a Nebraska exemption number (<a href="#">Reg-1-091</a>) (<a href="#">Guide</a>)</li> <li>U.S. Government, its agencies, and federal corporations (<a href="#">Reg-1-072</a>) (<a href="#">Guide</a>)</li> </ul>	
		D. Sales of exempt items as shown in <a href="#">Regulation [1-012]</a>	<span style="border: 1px solid gray; background-color: #ffffcc; width: 100px; height: 15px;"></span>
		E. Exempt Sellers as shown in <a href="#">Regulation [1-012]</a>	<span style="border: 1px solid gray; background-color: #ffffcc; width: 100px; height: 15px;"></span>
		F. Use-based exemptions as shown in <a href="#">Regulation [1-012]</a>	<span style="border: 1px solid gray; background-color: #ffffcc; width: 100px; height: 15px;"></span>
		G. Other allowable deductions. Click here for a list of allowable deductions and the applicable regulations	<span style="border: 1px solid gray; background-color: #ffffcc; width: 100px; height: 15px;"></span>
		H. Subtotal of all allowable exemptions and deductions [A through G]	<span style="border: 1px solid gray; background-color: #ffffcc; width: 100px; height: 15px;"></span>

**2.** Net Taxable Sales (Line 1 minus Line H) Line 2, Form 10

- Click on the  icon to collapse down the detailed information shown.
- When you are done with the worksheet, click on the “Close and Return to Form 10” button.

Move values below to Form 10

Form 10, Line 1    Form 10, Line 2    Form 10, Line 4

Create PDF to Print or Save    Close and Return to Form 10

- At the bottom of the worksheet, you may:
  - Move the values entered on the worksheet to lines 1, 2, and 4 of Form 10 by clicking the “Move values below to Form 10” button;
  - Print or save the worksheet; or
  - Choose to close the worksheet and return to Form 10 without moving the entered values.

**NOTE:** To retain a copy of this worksheet, you must **print or save from this screen**. It will not be available at the end of filing.

START RETURN		COMPLETE FORMS		SUMMARY	
Schedule I   Leased Vehicles   Form 10   Schedule Payment					
Form 10 <a href="#">Click here to use the worksheet for lines 1, 2, and 4 (Optional)</a>					
Nebraska and Local Sales and Use Tax Return - Form 10 ?					
1.	•Gross sales and services	1.		5,000.00	
2.	•Net Taxable sales	2.		4,357.00	
3.	Nebraska sales tax (line 2 multiplied by 0.055)	3.		239.64	
4.	Nebraska use tax (amount subject to use tax multiplied by 0.055)	4.		143.11	
5.	Local use tax (From Schedule I)	5.		42.03	
6.	Local sales tax (From Schedule I)	6.		65.35	
7.	Total Nebraska and local sales tax (line 3 plus line 6)	7.		304.99	
8.	Sales tax collection fee (line 7 multiplied by 0.025; Maximum allowed \$75.00 per location)	8.		7.62	
9.	Sales tax due (line 7 minus line 8)	9.		297.37	
10.	Total Nebraska and local use tax (line 4 plus line 5)	10.		185.14	
11.	Total Nebraska and local sales and use tax (line 9 plus line 10)	11.		482.51	
12.	Previous balance with applicable interest at 3.0% per year and payments received through	12.			
13.	BALANCE DUE (line 11 plus or minus line 12). Pay in full with return	13.		482.51	
•Please click Save/Next to review your return. Your return has not been filed until you receive a reference number.					
<a href="#">Print this Form: (Optional)</a>		<a href="#">Back</a>		<a href="#">Save</a> <a href="#">Save/Next</a>	

- Enter your total Nebraska gross sales and services on line 1.
- Enter the total Amount Subject to state and local **Sales Tax** on line 2. The line 3 amount is automatically calculated.
- From Schedule I, multiply the total Amount Subject to state **Use Tax** by 0.55 and enter the result on line 4.
- You have not submitted your return at this time. You will have an opportunity to print the completed Form 10 after receiving your reference number.
- When you are finished, click on the “Save/Next” button.



**Nebraska and Local Sales and Use Tax Return**

**FORM 10**

Tax Cat. 1	Nebr. I.D. Number 99999	Rpt. Code 1	Tax Period 4/2017	Reference No.: 01B002421693 Date Filed: Thu, Jun 27, 2017 11:46:45 AM Scheduled Payment Amount: \$482.51 Scheduled Payment Date: Thu, Jun 27, 2017
---------------	----------------------------	----------------	----------------------	---

88888 Due Date: 05/22/2017

**NAME AND LOCATION**

ABC COMPANY  
555 MAIN STREET  
SOMEWHERE, NE 99999

**NAME AND MAILING ADDRESS**

ABC COMPANY  
555 MAIN STREET  
SOMEWHERE, NE 99999

Check the 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	Gross sales and services .....	1	5,000.00
2	Net taxable sales .....	2	4,357.00
3	Nebraska sales tax (line 2 multiplied by .055) .....	3	239.64
4	Nebraska use tax .....	4	143.11
5	Local use tax from Nebraska Schedule I .....	5	42.03
6	Local sales tax from Nebraska Schedule I .....	6	65.35
7	Total Nebraska and local sales tax (line 3 plus line 6) .....	7	304.99
8	Sales tax collection fee (line 7 multiplied by .025; Maximum allowed \$75.00 per location) .....	8	7.62
9	Sales tax due (line 7 minus line 8) .....	9	297.37
10	Total Nebraska and local use tax (line 4 plus line 5) .....	10	185.14
11	Total Nebraska and local sales and use tax due (line 9 plus line 10) .....	11	482.51
12	Previous balance with applicable interest at 3.0% per year and payments received through .....	12	

13 BALANCE DUE (line 11 plus or minus line 12). Pay in full ..... 13 482.51

Under penalties of law, I declare that, as a taxpayer or preparer I have examined this return, including accompanying schedules and statements, and to the best of my knowledge and belief, it is correct and complete.

<b>Preparer Information</b>	John Doe	john.doe@abccompany.com
	Preparer Name	Preparer Email
	402-555-1111	
	Phone Number	Cell phone

INTERNET FILERS - DO NOT SEND IN A PAPER RETURN. VISIT: [www.revenue.ne.gov](http://www.revenue.ne.gov)  
For tax assistance, contact your regional office or call 800-742-7474 (toll free in NE & IA) or 402-471-5729.

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START RETURN COMPLETE FORMS SUMMARY

Schedule 1 Leased Vehicles Form 10 Schedule Payment

### Schedule Payment

Electronic Funds Withdrawal (EFW)

Electronic Funds Withdrawal (EFW) ?

Schedule an electronic payment now while filing your return. By entering the banking information below, your electronic payment will be scheduled. Do not duplicate your payment using another method.

Use ACH credit, credit card, paper check, or other payment method.

The total balance due is: \$482.51

Scheduled Payment Amount

Scheduled Payment Date

Routing Number

Account Number

Retype Account Number

Type of Account  Checking  Savings

Account Holder Type  Consumer  Business

Check this box if this payment is coming from a bank account outside the United States.

Debit Fraud Filter

If your bank account has a debit filter, you must tell your bank to add the "9NEBTAXPAY" company ID. This will allow the bank to honor your payment to the Nebraska Department of Revenue without being returned for unauthorized debit. Your bank should retain any other company IDs related to Department payments.

Please click Save/Next to review your return.  
Your return has not been filed until you receive a reference number.

- You have now completed the Form 10 information and may pay your total balance due from this EFW screen.

Electronic Funds Withdrawal (EFW)

Electronic Funds Withdrawal (EFW) ?

- Schedule an electronic payment now while filing your return. By entering the banking information below, your electronic payment will be scheduled. Do not duplicate your payment using another method.
- Use ACH credit, credit card, paper check, or other payment method.

- The system defaults to you paying the amount of taxes that are due during this session. You can change the amount you are paying and the date you pay on this screen.
- If you would like to pay using some other method, click on the “Use ACH credit, etc.” button. All payment information is cleared from the yellow boxes.

Electronic Funds Withdrawal (EFW)

Electronic Funds Withdrawal (EFW) ?

- Schedule an electronic payment now while filing your return. By entering the banking information below, your electronic payment will be scheduled. Do not duplicate your payment using another method.
- Use ACH credit, credit card, paper check, or other payment method.

The total balance due is: \$482.51

Scheduled Payment Amount	<input type="text"/>
Scheduled Payment Date	<input type="text"/>
Routing Number 	<input type="text"/>
Account Number	<input type="text"/>
Retype Account Number	<input type="text"/>

The total balance due is: \$482.51

Scheduled Payment Amount

Scheduled Payment Date  

Routing Number

Account Number

Retype Account Number

Type of Account

Account Holder Type

Check this box if this is the United States.

June, 2017							
Sun	Mon	Tue	Wed	Thu	Fri	Sat	
22	23	24	25	26	27	28	29
30	1	2	3	4	5	6	7
8	9	10	11	12	13	14	15
16	17	18	19	20	21	22	23
24	25	26	27	28	29	30	1
2	3	4	5	6	7	8	

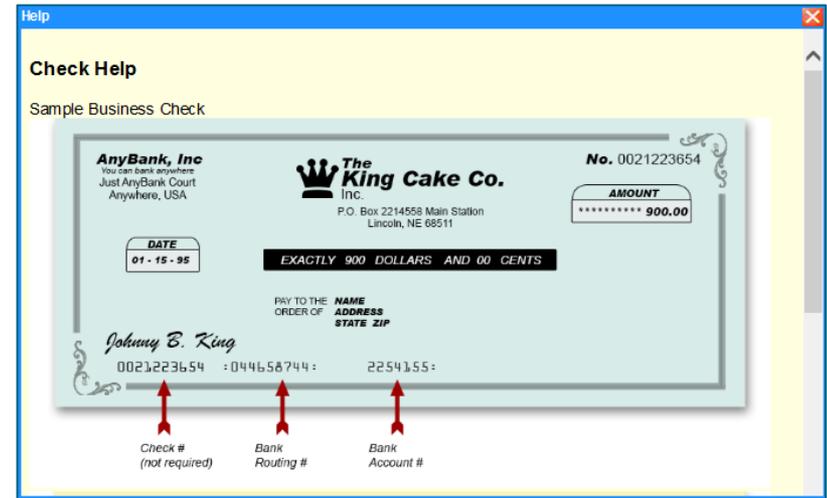
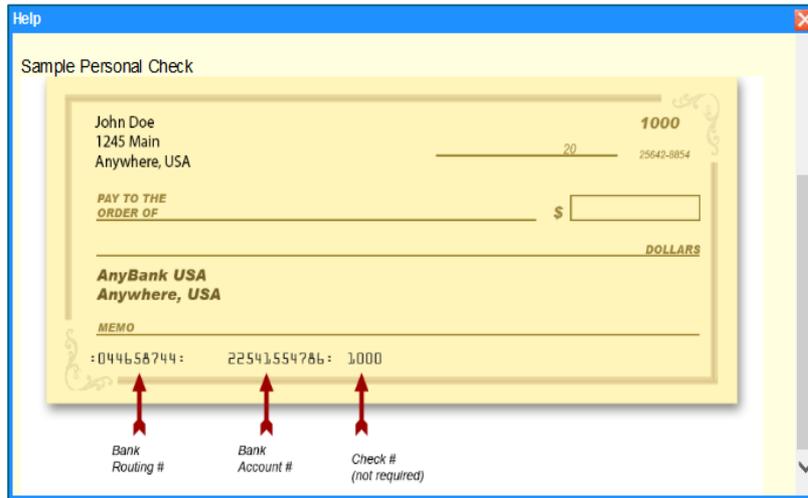
06/27/2017 Clean | Today

- The program automatically selects today's date.
- If you would like to pick another date, click the  icon, and click on the date in the calendar.
- Greyed out dates are not available to make your payment.

Routing Number 

Account Number

Retype Account Number



- By clicking on the  icon, sample business and personal checks are displayed showing where to get the routing and account numbers for your bank.

Type of Account	<input checked="" type="radio"/> Checking	<input type="radio"/> Savings
Account Holder Type	<input type="radio"/> Consumer	<input checked="" type="radio"/> Business
<input type="checkbox"/> Check this box if this payment is coming from a bank account outside the United States.		

- The program assumes your account is a checking account. You may change it to a savings account by clicking the other radio button.
- Check the box if your bank account is outside of the United States. If so, you will not be able to make a payment from this account.

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Sales and Use Tax    9999999    ABC Company    9/2013

START RETURN    COMPLETE FORMS    SUMMARY

Schedule 1 | Leased Vehicles | Form 10 | Schedule Payment

### Schedule Payment

Electronic Funds Withdrawal (EFW)

Electronic Funds Withdrawal (EFW) ?

Schedule an electronic payment now while filing your return. By entering the banking information below, your electronic payment will be scheduled. Do not duplicate your payment using another method.

Use ACH credit, credit card, paper check, or other payment method.

The total balance due is: \$482.51

Scheduled Payment Amount    482.51

Scheduled Payment Date    06/27/2017

Routing Number    314074269

Account Number    \*\*\*\*5678

Retype Account Number    \*\*\*\*5678

Type of Account     Checking     Savings

Account Holder Type     Consumer     Business

Check this box if this payment is coming from a bank account outside the United States.

Debit Fraud Filter

If your bank account has a debit filter, you must tell your bank to add the "9NEBTAXPAY" company ID. This will allow the bank to honor your payment to the Nebraska Department of Revenue without being returned for unauthorized debit. Your bank should retain any other company IDs related to Department payments.

Please click Save/Next to review your return.  
Your return has not been filed until you receive a reference number.

Back    Save    Save/Next

- Be sure that you (or your tax preparer) have added the Nebraska Department of Revenue’s company ID so that your bank will allow a debit from your account to pay your sales and use tax balance.
- When you are finished entering your payment information, click on the “Save/Next” button.

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**Nebraska Department of Revenue**  
**NebFile for Business**

Sales and Use Tax    9999999    ABC Company    9/2013

START RETURN    COMPLETE FORMS    SUMMARY

Review Forms

### Sales and Use Tax Forms Summary

Sales and Use Tax Forms

Review your information and click the File Return Button to submit.

Nebraska and Local Sales and Use Tax Return - Form 10			
1.	Gross sales and services	1.	5,000.00
2.	Net Taxable sales	2.	4,357.00
3.	Nebraska sales tax (line 2 multiplied by 0.055)	3.	239.64
4.	Nebraska use tax (amount subject to use tax multiplied by 0.055)	4.	143.11
5.	Local use tax (From Schedule I)	5.	42.03
6.	Local sales tax (From Schedule I)	6.	65.35
7.	Total Nebraska and local sales tax (line 3 plus line 6)	7.	304.99
8.	Sales tax collection fee (line 7 multiplied by 0.025; Maximum allowed \$75.00 per location)	8.	7.62
9.	Sales tax due (line 7 minus line 8)	9.	297.37
10.	Total Nebraska and local use tax (line 4 plus line 5)	10.	185.14
11.	Total Nebraska and local sales and use tax (line 9 plus line 10)	11.	482.51
12.	Previous balance with applicable interest at 3.0% per year and payments received through	12.	
13.	BALANCE DUE (line 11 plus or minus line 12). Pay in full with return	13.	482.51

Nebraska Schedule I - Local Sales and Use Tax				
	Use Tax		Sales Tax	
	Amount Subject to Local Use Tax	Local Use Tax	Amount Subject to Local Sales Tax	Local Sales Tax
Totals	2,602.00	42.03	4,356.67	65.35

Nebraska Schedule I - MVL, ATV, UTV, Motorboat Leases or Rentals		
1.	Motor Vehicle Leases for periods of more than 31 days only.	1.
2.	ATV and UTV leases and rentals for any period of time.	2.
3.	Motorboats and motorized personal watercraft leases and rentals for any period of time.	3.

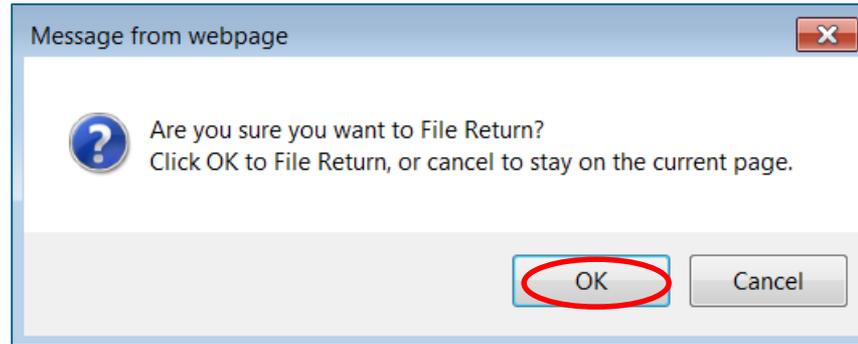
Scheduled Payments

Scheduled Payment Amount: 482.51  
 Scheduled Payment Date: Jun 27, 2017  
 Routing Number: 314074269  
 Account Number: \*\*\*\*\*5678

\*The act of e-filing this return is the signature of the taxpayer and preparer, if applicable. By submitting this electronic return, I declare under penalties of law that I have examined this electronic return, including accompanying schedules and statements, and to the best of my knowledge and belief, it is true, correct, and complete. This declaration is based on all information that I have any knowledge of.

Back    File Return

- Once the “File Return” button is clicked, your return has been filed.
- Changes may be made to the return and the payment may be cancelled until the due date.
- If you make changes to a filed return, you must click the “File Return” button again to receive a new reference number.
- After the due date, no changes can be made to a filed return using this program. You must file a paper Form 10 to amend.



- Click on the “OK” button to file your return and receive a reference number.

Official Nebraska Government Website

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**Nebraska Department of Revenue**

**NebFile for Business**

**Sales and Use Tax      9999999      ABC Company      9/2013**

START RETURN      MAKE PAYMENT

**Payment**

Payment Options

Amount Due:      \$ 482.51  
 Scheduled Payment: \$ 482.51 on June 27, 2017

Your electronic payment has been scheduled. Do not duplicate your payment using another method.

To cancel a scheduled payment contact our Taxpayer Assistance office at 800-742-7474 or at 402-471-5729 up until 4:00 pm Central Time two business days prior to your scheduled payment date.

Reference Number

Your Reference Number: **01B002421693**  
 Forms Submitted on: 06/27/2017 - 11:46 AM Central Time

**Create PDF to Print or Save**

[Exit](#)

- Getting a Reference Number is the only thing that confirms that you have successfully filed and paid your sales and use tax obligation for this tax period.
- You may save or print by clicking on the “Create PDF to Print or Save” button.

Do you want to open or save **SalesUseTax.pdf** from **ndr-efs-tpa-test.ne.gov**?

**Open**   **Save**   **Cancel**   ×

- Print or save this copy of Form 10 for your records.
- Your **PIN** is located below the Tax Cat.
- The **Reference Number** confirms successful filing of this return with the Department.

Nebraska Department of <b>REVENUE</b> <small>www.revenue.ne.gov</small>		<b>Nebraska and Local Sales and Use Tax Return</b>		FORM <b>10</b>
Tax Cat. <b>1</b>	Nebr. I.D. Number 99999	Rpt. Code 1	Tax Period 4/2017	Reference No.: 01B002421893 Date Filed: Thu, Jun 27, 2017 11:45 AM Scheduled Payment Amount: \$482.51 Scheduled Payment Date: Thu, Jun 27, 2017
<b>88888</b>		Due Date: 06/22/2017		
<b>NAME AND LOCATION</b>		<b>NAME AND MAILING ADDRESS</b>		
ABC COMPANY 555 MAIN STREET SOMEWHERE, NE 99999		ABC COMPANY 555 MAIN STREET SOMEWHERE, NE 99999		
<input type="checkbox"/> Check the 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 Gross sales and services .....		1	5,000.00	
2 Net taxable sales .....		2	4,357.00	
3 Nebraska sales tax (line 2 multiplied by .055) .....		3	239.64	
4 Nebraska use tax .....		4	143.11	
5 Local use tax from Nebraska Schedule I .....		5	42.03	
6 Local sales tax from Nebraska Schedule I .....		6	65.35	
7 Total Nebraska and local sales tax (line 3 plus line 6) .....		7	304.99	
8 Sales tax collection fee (line 7 multiplied by .025; Maximum allowed \$75.00 per location) .....		8	7.62	
9 Sales tax due (line 7 minus line 8) .....		9	297.37	
10 Total Nebraska and local use tax (line 4 plus line 5) .....		10	185.14	
11 Total Nebraska and local sales and use tax due (line 9 plus line 10) .....		11	482.51	
12 Previous balance with applicable interest at 3.0% per year and payments received through .....		12		
13 BALANCE DUE (line 11 plus or minus line 12). Pay in full .....		13	482.51	
Under penalties of law, I declare that, as a taxpayer or preparer I have examined this return, including accompanying schedules and statements, and to the best of my knowledge and belief, it is correct and complete.				
<b>Preparer Information</b>		John Doe Preparer Name 402-555-1111 Phone Number		
		john.doe@abccompany.com Preparer Email Cell phone		
INTERNET FILERS - DO NOT SEND IN A PAPER RETURN. VISIT: <a href="http://www.revenue.ne.gov">www.revenue.ne.gov</a> For tax assistance, contact your regional office or call 800-742-7474 (toll free in NE & IA) or 402-471-5729.				

# Congratulations!

**You have now successfully filed  
your state & local  
sales and use taxes!**

**If you still have questions, call  
800-742-7474 or 402-471-5729  
for assistance.**

**NEBRASKA**

Good Life. Great Service.

**DEPARTMENT OF REVENUE**

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