

Nebraska and Local Sales and Use Tax Return

- If applicable, complete Schedule I on reverse side.
- See Nebraska Net Taxable Sales and Use Tax Worksheets.

Tax Category	Nebraska ID Number	Rpt. Code	Tax Period
Due Date:			
Name and Location Address			

Please Do Not Write In This Space

Name and Mailing Address

• Name, address, or ownership changes? See instructions.

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 Gross sales and services in Nebraska (see instructions and worksheets).....	1		00
2 Net Nebraska taxable sales as shown on line 2, Form 10 Worksheets (see instructions)..... If you had transactions in a Good Life District, complete Section C of Schedule I prior to completing Lines 3 and 4.	2		00
3 Nebraska sales tax (line 2 multiplied by)	3		
4 Nebraska use tax (see instructions) Complete Nebraska Schedule I prior to completing lines 5 & 6.	4		
5 Local use tax from Nebraska Schedule I	5		
6 Local sales tax from Nebraska Schedule I	6		
7 Total Nebraska and local sales tax (line 3 plus line 6)	7		
8 Sales tax collection fee (line 7 multiplied by .03; if the result is \$150.00 or more, enter \$150.00)	8		
9 Sales tax due (line 7 minus line 8).....	9		
10 Total Nebraska and local use tax (line 4 plus line 5).....	10		
11 Total Nebraska and local sales and use tax due (line 9 plus line 10)	11		
12 Previous balance with applicable interest at and payments received through	12		

Check this box if your payment is being made electronically.

13 Balance due (line 11 plus or minus line 12). Pay in full with return 13

Under penalties of law, I declare that as 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.

sign here	_____	_____	_____	_____	_____
	Authorized Signature	Title	Daytime Phone	Date	Email Address
paid preparer's use only	_____	_____	_____		
	Preparer's Signature	Date	Preparer's PTIN		
Print Firm's Name (or yours if self-employed), Address, and Zip Code			EIN	Daytime Phone	

For tax assistance, call 800-742-7474 (NE and IA) or 402-471-5729.
This return is due on or before the 20th day of the month following the tax period indicated above.
 Use [NebFile](#) 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.

Nebraska Schedule I — Local Sales and Use Tax

City	Code	Rate	Use Tax	Sales Tax
County	Code	Rate	Use Tax	Sales Tax

1 Local use tax (Total amounts entered in the use tax column – enter total here and on line 5, Form 10.)	1			
2 Local sales tax (Total amounts entered in the sales tax column – enter total here and on line 6, Form10.)	2			

Section A - Multivendor Marketplace Platform (MMP) Users Only

Retailers, including remote retailers – Enter the total dollar amount of your Nebraska sales made by MMPs collecting and remitting sales tax on your behalf. Include this amount in line 1.G., Nebraska Net Taxable Sales and Use Tax Worksheets, Form 10. (see Form 10 instructions)..... (Code 700-700)

Section B - MVL, ATV, UTV, and Motorboat Leases or Rentals, and Aircraft Sales or Leases

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; or (4) Aircraft Sales and Leases.

1 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)..... (Code 600-600)	
2 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) (Code 626-626)	
3 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 instructions)..... (Code 633-633)	
4a Enter the amount of state sales tax included on Form 10, Line 3 from the sale or lease of aircraft...(Code 694-694)	
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
Complete ONLY if you had transactions inside a GLD that are also inside a City's Boundaries.

GLD Name	GLD Code	State Rate	C. Use Tax	D. Sales Tax
Outside a GLD or Inside a Nebraska GLD but not within a city's boundaries.	N/A	.055	1	1
Inside GLD Avenue One	801-801	.0275	2	2
Inside GLD Nebraska Crossing Village District and inside Gretna's city limits**	802-802	.0275	3	3
Inside GLD Operation Grand Island Goodlife and inside Grand Island's city limits**	803-803	.0275	4	4
Inside GLD La Belle Vue Good Life District and inside Bellevue's city limits**	804-804	.0275	5	5
Enter Total of Column C on Line 4, Form 10 and Total of Column D on Line 3, Form 10				

**Effective July 1, 2024, the GLD state tax rate of 2.75% is only effective within a GLD that is also within a city boundary.