NEBRASKA Good Life. Great Service. DEPARTMENT OF REVENUE

Name and Location Address

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.

10

Name and Mailing Address

| | | | | | - |
|--------------|--------------------|-----------|------------|-----------------------------------|---|
| Tax Category | Nebraska ID Number | Rpt.Code | Tax Period | Please Do Not Write In This Space | |
| ı | | Due Date: | | | |

| Name, address, or ownership changes? See in Check this box if your business has perma New owners must apply for their own sales. | nently closed, has been s | sold to someone | else, or yo | our pern | nit is no | onger needed. | |
|--|---|---------------------------|-------------|----------|----------------|---------------|---|
| 1 Gross sales and services in Nebraska (see | | 1 | 00 | _ | | | |
| 2 Net Nebraska taxable sales as shown on li If you had transactions in a Good Life Distr Lines 3 and 4. | rict, complete Section C o | of Schedule I prio | r to comp | leting | 2 | 00 | _ |
| 3 Nebraska sales tax (line 2 multiplied by |) | | | | 3 | | |
| 4 Nebraska use tax (see instructions) Complete Nebraska Schedule I prior to con | npleting lines 5 & 6. | | | | | | |
| 5 Local use tax from Nebraska Schedule I | | 5 | | <u>i</u> | | | |
| 6 Local sales tax from Nebraska Schedule I | | | | | 6 | | _ |
| 7 Total Nebraska and local sales tax (line 3 p | olus line 6) | | | | 7 | | _ |
| 8 Sales tax collection fee (line 7 multiplied by | / .03; if the result is \$150 | 0.00 or more, ent | er \$150.0 | 0) | 8 | | _ |
| 9 Sales tax due (line 7 minus line 8) | | | | | 9 | | |
| 10 Total Nebraska and local use tax (line 4 plu | us line 5) | | | | 10 | | _ |
| 11 Total Nebraska and local sales and use tax12 Previous balance with applicable interest a and payments received thro | t |) | | | 11 | | _ |
| Check this box if your payment is being made et 13 Balance due (line 11 plus or minus line 12) Under penalties of law, I declare that as statements, and to the best of my knowledge here | . Pay in full with return taxpayer or preparer I have exami | ned this return, includin | | | 13 iles and | | _ |
| Authorized Signature | Title | Daytime Phone | Date | Email Ac | dress | | |
| preparer's Signature | Date | Preparer's PTIN | | | | | |

For tax assistance, call 800-742-7474 (NE and IA) or 402-471-5729.

EIN

Print Firm's Name (or yours if self-employed), Address, and Zip Code

This return is due on or before the 20th day of the month following the tax period indicated above.

Daytime Phone

| Nebraska | Schedule I - | - Local Sales | and Use Tax | | | |
|---|-----------------------|-------------------|---------------------------|---------------|--------------|--|
| City | Code | Rate | Use Tax | Sales Tax | Sales Tax | |
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| County | Code | Rate | Use Tax | Sales Tax | | |
| | | | | | | |
| | | | | | - | |
| 1 Local use tax (Total amounts entered in the use t | l tax column – ent | er total | | | - | |
| here and on line 5, Form 10.) | | | nd on line C. FerredO.) | | - | |
| 2 Local sales tax (Total amounts entered in the sale | s tax column – e | nter total here a | nd on line 6, Form 10.) | 2 | | |
| Section A - Multive | endor Market | place Platfo | rm (MMP) Users C | Only | | |
| Retailers, including remote retailers – Enter the total collecting and remitting sales tax on your behalf. Incluand Use Tax Worksheets, Form 10. (see Form 10 instance) | de this amount in | line 1.G., Nebra | ska Net Taxable Sales | | | |
| | | | | 0-1 | | |
| Section B - MVL, ATV, UTV, and To be completed by retailers who a (2) ATVs or UTVs; or (3) motorbo | re leasing (1) mo | tor vehicles to o | thers for periods of more | than 31 days; | | |
| 1 Enter the amount of state sales tax included on Fo | | - | | - | | |
| leases (more than 31 days) of motor vehicles (see | instructions) | | (Code 600-600) | | | |
| 2 Enter the amount of state sales tax included on Forentals of all-terrain and utility-type vehicles (see in the sales tax included on Forentals of all-terrain and utility-type vehicles.) | | | | | | |
| 3 Enter the amount of state sales tax included on Fo | | | | | | |
| rentals of motorboats and motorized personal wat | | • | | | | |
| a Enter the amount of state sales tax included on Fo | orm 10, Line 3 fr | om the sale or I | ease of aircraft(Code | 694-694) | | |
| b Enter the amount of state use tax included on For | | | • | | | |
| | | • | • | | | |
| Section C - Good Life Di | | | orior to completing | g Form 10 | | |

| GLD Name | GLD Code | State Rate | State Use Tax | State 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 | 803-803 | .0275 | 4 | 4 |
| Inside GLD La Belle Vue Good Life District | 804-804 | .0275 | 5 | 5 |
| | | | | |