Good Life. Great Service. DEPARTMENT OF REVENUE

Nebraska and Local Sales and Use Tax Return

FORM

Please Do Not Write In This Space

• If applicable, complete Schedule I on reverse side.

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•	See Ne	ebraska	Net lax	able Sales	and Use	Tax Workshe	ets.

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See Nebraska	Net Taxable Sales and Use Tax Worksheets.	

10

Tax Category	Nebraska ID Number	Rpt.Code	Tax Period	Ticuse Bo Not Wil	te iii riiis opace	•		
		Due Da	te:					
	Name and Loc	ation Address			Name and	Mailing A	ddress	
• Name	e, address, or ownersh	in changes? See i	netructione					
Check		iness has perma	anently closed, has b	een sold to someon	e else, or yo	ur permi ⊢	t is no longer no	eeded.
1 Gross	sales and services	in Nebraska (<u>se</u>	e instructions and w	orksheets)			1	00
If vou	had transactions in	es as shown on a Good Life Dis	line 2, Form 10 Work	ksheets (see instruc on C of Schedule I pr	tions)ior to compl	eting	2	00
	3 and 4. ska sales tax (line 2	multiplied by)				3	
4 Nebras	ska use tax (see ins	tructions)		4				
Comp	lete Nebraska Sche	dule I prior to co	mpleting lines 5 & 6.			İ		
6 Local s	sales tax from Nebra	aska Schedule I					6	
7 Total N	ebraska and local s	sales tax (line 3	plus line 6)				7	
8 Sales t	ax collection fee (lir	ne 7 multiplied b	y .03; if the result is	\$150.00 or more, e	nter \$150.00	0)	8	
9 Sales t	ax due (line 7 minu	ıs line 8)					9	
10 Total N	ebraska and local ι	use tax (line 4 pl	lus line 5)			1	0	
			x due (line 9 plus lin	ne 10)		1	11	
12 Previou	us balance with app and payme	licable interest a nts received thr				1	2	
Charle	this box if your payme	ut in heime made	alaatuu mia allu			Г		
		•). Pay in full with retu	urn		1	3	
sign			s taxpayer or preparer I have ge and belief, it is correct and		ding accompanyi	ng schedule	es and	
here	Authorized Signature		Title	Daytime Phone	Date	Email Addı	ross	
paid preparer's	,			Preparer's PTIN	Date	Email Audi		
use only '	Preparer's Signature		Date	·				
	Print Firm's Name (or your	s it self-employed), Ad	dress, 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.

	a Schedule I —	- Local Sales	and Use Tax	,									
City	Code	Rate	Use Tax		Sales Tax								
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County	Code	Rate	Use Tax	<u>: </u>	Sales Tax	_i							
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Lacel was toy /Tatel amounts antowed in the was	<u> </u>	la u tatal				+							
Local use tax (Total amounts entered in the use here and on line 5, Form 10.)	tax column – ent	1				-							
2 Local sales tax (Total amounts entered in the sale	es tax column – e	nter total here a	nd on line 6, Form10.)	2									
Cootion A Multin	endor Market	place Platfo	rm (MMP) Users (Only									
Section A - Multive		•	,										
	I 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							
Retailers, including remote retailers – Enter the total collecting and remitting sales tax on your behalf. Inclu	ude this amount in	line 1.G., Nebra	ska Net Taxable Sales										
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)	ude this amount in structions)	line 1.G., Nebra	ska Net Taxable Sales (Code 700-700)										
Retailers, including remote retailers – Enter the total collecting and remitting sales tax on your behalf. Inclu	ude this amount in structions) Motorboat L are leasing (1) mo	eases or Re	ska Net Taxable Sales (Code 700-700) ntals, and Aircraft thers for periods of more	e than 31 days									
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) Section B - MVL, ATV, UTV, and To be completed by retailers who a (2) ATVs or UTVs; or (3) motorbook	ude this amount in structions)	eases or Report to the personal waterc	ska Net Taxable Sales(Code 700-700) ntals, and Aircraft thers for periods of more raft; or (4) Aircraft Sales	e than 31 days									
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) Section B - MVL, ATV, UTV, and To be completed by retailers who a (2) ATVs or UTVs; or (3) motorbooms (2) ATVs or UTVs; or (3) motorbooms (2) Enter the amount of state sales tax included on Fleases (more than 31 days) of motor vehicles (see	Motorboat Lare leasing (1) mooats or motorized form 10, line 3, the instructions)	eases or Reported waterchart was reported	ska Net Taxable Sales(Code 700-700) ntals, and Aircraft thers for periods of more raft; or (4) Aircraft Sales on long-term(Code 600-600)	e than 31 days and Leases.									
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) Section B - MVL, ATV, UTV, and To be completed by retailers who a (2) ATVs or UTVs; or (3) motorboom of the enterthe amount of state sales tax included on Fleases (more than 31 days) of motor vehicles (see 2 Enter the amount of state sales tax included on Fleases)	Motorboat Lare leasing (1) mooats or motorized form 10, line 3, the instructions)	eases or Restor vehicles to or personal waterchat was reported	ska Net Taxable Sales	e than 31 days and Leases.									
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Complete ONLY If you had transactions inside a GLD that are also inside a City's Boundaries.						
GLD Name	GLD Code	State Rate	State Use Tax	State Sales Tax		
Inside GLD Avenue One	801-801	.0275	1	1		
Inside GLD Nebraska Crossing Village District and inside Gretna's city limits	802-802	.0275	2	2		
Inside GLD Operation Grand Island Goodlife	803-803	.0275	3	3		
Inside GLD La Belle Vue Good Life District	804-804	.0275	4	4		
			5	5		
Outside a GLD or Inside a Nebraska GLD but not within a city's boundaries.	N/A	.055	6	6		
Enter State Use Tax Total on Line 4, Form 10 and State Sales Tax Total or						