PRINT FORM RESET FORM

NEBRASKA
Good Life. Great Service.
DEPARTMENT OF REVENUE

Nebraska Schedule I — Local Sales and Use Tax

- **Attach to Form 10.**
- **If applicable, complete Section A - Multivendor Marketplace Platform (MMP) Users Only on Page 3.**
- **If applicable, complete Section B - MVL, ATV, UTV, Motorboat Leases or Rentals, and Aircraft Sales or Leases on Page 3.**
- **If applicable, complete Section C - Good Life District (GLD) on page 4.**
- **See Local Sales and Use Tax Rates for applicable FIPS Codes.**

FORM 10
Schedule I

Name on Form 10 | Nebraska ID Number | Tax Period

City	Code	Rate	Column A Use Tax	Column B Sales Tax	City	Code	Rate	Column A Use Tax	Column B Sales Tax
Adams	267-002	.01			Clarks	158-101	.015		
Ainsworth	52-003	.015			Clarkson	227-102	.015		
Albion	81-004	.015			Clatonia	246-103	.005		
Alliance	27-008	.015			Clay Center	188-104	.015		
Alma	82-009	.02			Clearwater	197-105	.015		
Ansley	234-015	.01			Coleridge	239-108	.01		
Arapahoe	157-016	.015			Columbus	60-110	.015		
Arcadia	192-017	.01			Cordova	208-114	.01		
Arlington	206-018	.015			Cortland	119-116	.01		
Arnold	152-019	.01			Cozad	26-119	.015		
Ashland	50-021	.015			Crawford	20-122	.015		
Atkinson	88-023	.015			Creighton	61-123	.01		
Auburn	57-025	.01			Crete	18-125	.02		
Bancroft	198-030	.015			Crofton	179-126	.015		
Bassett	99-035	.015			Curtis	51-129	.015		
Battle Creek	214-036	.015			Dakota City	233-131	.01		
Bayard	44-037	.01			Dannebrog	153-134	.01		
Beatrice	17-039	.02			Davey	248-137	.015		
Beaver City	141-040	.01			David City	101-138	.02		
Beaver Crossing	226-041	.01			Daykin	180-140	.01		
Beemer	199-043	.015			Decatur	217-141	.02		
Bellevue	3-046	.015			Deshler	243-143	.01		
Bellwood	223-047	.015			DeWeese	173-144	.01		
Benedict	215-049	.015			DeWitt	235-145	.01		
Benkelman	176-050	.015			Diller	67-147	.01		
Bennet	147-051	.01			Dodge	148-150	.015		
Bennington	42-052	.015			Doniphan	181-151	.01		
Bertrand	118-053	.015			Dorchester	249-152	.015		
Big Springs	100-055	.01			City of Douglas	43-153	.015		
Blair	53-057	.015			Duncan	135-156	.015		
Bloomfield	83-058	.01			Eagle	23-159	.015		
Blue Hill	71-060	.015			Edgar	102-161	.015		
Brainard	187-066	.01			Edison	228-162	.01		
Bridgeport	32-068	.01			Elgin	142-164	.01		
Broken Bow	66-072	.015			Elm Creek	159-167	.015		
Brownville	191-073	.01			Elmwood	105-168	.015		
Bruning	258-075	.015			Elwood	218-170	.01		
Burwell	132-081	.015			Emerson	262-172	.015		
Byron	260-084	.01			Eustis	106-176	.015		
Cairo	207-085	.01			Ewing	250-177	.015		
Callaway	216-086	.01			Exeter	171-178	.015		
Cambridge	145-087	.02			Fairbury	36-179	.02		
Cedar Rapids	114-092	.01			Fairfield	212-180	.015		
Central City	78-094	.015			Falls City	79-182	.02		
Ceresco	25-095	.015			Farnam	143-183	.01		
Chadron	13-096	.02			Filley	275-185	.01		
Chambers	177-097	.01			Fordyce	255-187	.01		
Chappell	12-099	.02			Fort Calhoun	229-188	.015		
Chester	178-100	.01			Franklin	209-190	.01		

1 Total the amounts of use tax in Column A (enter here and on line 6, Column A, on Page 3) **1**

2 Total the amounts of sales tax in Column B (enter here and on line 6, Column B, on Page 3) **2**

Complete this Schedule I and Section A, B, or C if applicable.

Name on Form 10	Nebraska ID Number	Tax Period

City	Code	Rate	Column A Use Tax	Column B Sales Tax	City	Code	Rate	Column A Use Tax	Column B Sales Tax
Fremont	62-191	.015			Loomis	149-291	.01		
Friend	124-192	.02			Louisville	107-293	.015		
Fullerton	30-193	.02			Loup City	90-294	.02		
Geneva	136-198	.02			Lyons	108-298	.02		
Genoa	120-199	.02			Madison	113-299	.015		
Gering	37-200	.02			Malcolm	150-302	.01		
Gibbon	72-201	.015			Manley	257-304	.005		
Gordon	8-206	.015			Marquette	202-305	.015		
Gothenburg	21-207	.015			Maywood	193-311	.015		
Grafton	268-208	.015			McCook	103-312	.02		
Grand Island	34-210	.02			McCool Junction	133-313	.015		
Grant	200-211	.01			Meadow Grove	225-317	.015		
Greeley	230-212	.015			Milford	63-322	.01		
Greenwood	160-213	.01			Milligan	251-325	.015		
Gresham	125-214	.015			Minatare	270-326	.01		
Gretna	161-215	.02			Minden	55-327	.02		
Guide Rock	126-217	.015			Mitchell	69-328	.015		
Hallam	263-221	.01			Monroe	182-330	.015		
Halsey	264-222	.005			Morrill	137-332	.01		
Harrison	49-227	.015			Mullen	183-334	.02		
Hartington	167-228	.015			Murray	210-336	.01		
Harvard	162-229	.01			Nebraska City	16-339	.015		
Hastings	33-230	.015			Nehawka	240-340	.01		
Hay Springs	68-231	.015			Neligh	91-341	.01		
Hebron	127-235	.015			Nelson	80-342	.015		
Hemingford	48-236	.015			Newman Grove	98-346	.015		
Henderson	112-237	.015			Niobrara	73-349	.01		
Hickman	213-242	.015			Norfolk	15-351	.02		
Hildreth	89-243	.01			North Bend	92-353	.015		
Holdrege	54-245	.015			North Platte	4-355	.02		
Hooper	144-248	.01			Oakland	35-358	.015		
Howells	189-251	.015			Oconto	172-360	.01		
Hubbard	236-252	.015			Odell	59-362	.01		
Hubbell	45-253	.01			Ogallala	6-363	.015		
Humboldt	259-254	.015			Omaha	1-365	.015		
Humphrey	146-255	.02			O'Neill	39-366	.015		
Hyannis	154-257	.01			Orchard	242-368	.015		
Imperial	163-258	.01			Ord	115-369	.015		
Jackson	164-263	.015			Osceola	131-371	.015		
Jansen	111-264	.01			Oshkosh	10-372	.02		
Juniata	204-268	.015			Osmond	117-373	.015		
Kearney	38-269	.015			Oxford	84-376	.015		
Kenesaw	269-270	.015			Palmer	252-379	.015		
Kimball	9-273	.01			Palmyra	138-380	.01		
Laurel	237-276	.01			Papillion	28-382	.02		
LaVista	14-274	.02			Pawnee City	168-383	.02		
Lawrence	232-277	.01			Paxton	128-384	.02		
Leigh	224-279	.015			Pender	174-385	.015		
Lewellen	5-281	.01			Peru	93-386	.01		
Lexington	29-283	.015			Petersburg	130-387	.01		
Lincoln	2-285	.0175			Pierce	139-390	.01		
Lindsay	27-286	.015			Pilger	231-391	.015		
Linwood	201-287	.01			Plainview	46-392	.015		

3 Total the amounts of use tax in Column A (enter here and on line 7, on page 3) **3**

4 Total the amounts of sales tax in Column B (enter here and on line 7, on page 3) **4**

Name on Form 10	Nebraska ID Number	Tax Period

City	Code	Rate	Column A Use Tax	Column B Sales Tax
Platte Center	211-393	.015		
Plattsmouth	121-394	.015		
Pleasanton	238-396	.01		
Plymouth	47-397	.015		
Ponca	194-399	.015		
Ralston	151-407	.015		
Randolph	190-408	.015		
Ravenna	85-409	.015		
Red Cloud	74-411	.015		
Republican City	64-412	.01		
Rising City	253-415	.01		
Roca	254-418	.015		
Rulo	271-424	.01		
Rushville	11-425	.015		
St. Edward	175-452	.015		
St. Paul	104-454	.015		
Sargent	155-428	.02		
Schuyler	75-430	.015		
Scottsbluff	22-432	.015		
Scribner	185-433	.015		
Seward	129-435	.02		
Shelby	247-436	.015		
Shickley	272-438	.01		
Sidney	7-441	.02		
Silver Creek	116-442	.01		
S. Sioux City	40-446	.015		
Spalding	256-447	.015		
Spencer	109-448	.01		
Springfield	195-450	.015		
Springview	166-451	.01		
Stanton	219-456	.015		
Sterling	205-462	.01		
Stromsburg	186-467	.015		
Stuart	110-468	.015		
Superior	65-470	.015		
Sutherland	261-472	.015		
Sutton	94-473	.015		
Syracuse	122-475	.01		
Tecumseh	86-481	.015		
Tekamah	87-482	.02		
Terrytown	24-483	.01		
Thedford	273-485	.01		
Tilden	56-487	.015		
Trenton	266-489	.015		
Uehling	70-491	.01		
Unadilla	244-493	.015		
Upland	220-495	.015		
Utica	221-496	.015		
Valentine	156-497	.015		
Valley	41-498	.015		
Verdigre	76-502	.015		
Wahoo	95-506	.02		
Wakefield	169-507	.01		
Waterloo	19-512	.02		
Wauneta	241-513	.01		
Wausa	123-514	.01		
Waverly	196-515	.015		
Wayne	58-516	.015		
Weeping Water	140-517	.015		
West Point	184-519	.02		
Wilber	96-523	.015		
Winside	276-528	.01		
Wisner	203-530	.02		
Wood River	222-533	.015		
Wymore	77-534	.015		
Wynot	265-535	.015		
York	97-536	.02		

County	Code	Rate	Column A Use Tax	Column B Sales Tax
Dakota County*	134-922	.005		

* Dakota County tax is only collected in areas outside of any city in Dakota County that imposes a city sales and use tax.

5 Total the amounts of use tax in Column A and sales tax in Column B on this page	**5**		
6 Enter the total amounts from Column A and Column B (lines 1 and 2) from Page 1	**6**		
7 Enter the total amounts from Column A and Column B (lines 3 and 4) from Page 2	**7**		
8 Total use tax to report (Column A, total of lines 5, 6, and 7). Enter here and on line 5, Form 10	**8**		
9 Total sales tax to report (Column B, total of lines 5, 6, and 7). Enter here and on line 6, Form 10	**9**		

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 sales tax on your behalf. Subtract this amount from your total gross sales in Nebraska reported on line 1, Form 10, to determine your net Nebraska taxable sales (see Form 10 instructions) (Code 700-700)

Section B - MVL, ATV, UTV, 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; (3) motorboats or motorized personal watercraft; or (4) Aircraft Sales or 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) State Tax

- **Complete Section C Prior to Completing Form 10**
- **Only to Be Completed by Retailers Physically Located Within a GLD**
- **GLD retailers need to specifically account for sales physically occurring and completed within the GLD**

GLD Name	GLD Code	State Rate	A. State Use Tax	B. State Sales Tax
Opted-In Avenue One GLD Retailer	801-801	.0275		
GLD Avenue One Retailer (Who is not qualified to use line above)	601-601	.055		
Inside GLD Nebraska Crossing Village District and inside Gretna's city limits	602-602	.055		
Inside GLD Operation Grand Island Goodlife	603-603	.055		
Inside GLD La Belle Vue Good Life District	604-604	.055		
Inside GLD Kearney Good Life District	605-605	.055		
Outside a GLD or inside a Nebraska GLD but not within a city's limits	N/A	.055		
Enter total of Column A on Line 4, Form 10 and enter total of Column B on Line 3, Form 10				

Exclude sales of aircraft, all-terrain vehicles, barges, motor vehicles, motorboats, railroad rolling stock, semitrailers, and trailers from all GLD Code lines, only include those items on the "Outside a GLD or inside a Nebraska GLD but not within a city's limits" line. Do not include any items in Section C that have been reported on any form in the Form 6 series.