

Nebraska Schedule I — Local Sales and Use Tax

- Attach to Form 10.
- If applicable, complete the “Multivendor Marketplace Platform (MMP) Users Only” section on Page 3.
- MVL, ATV, UTV, and Motorboat Leases or Rentals is on Page 3.

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
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	.01		
Bassett	99-035	.015			Curtis	51-129	.01		
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	.01		
Blue Hill	71-060	.015			Edgar	102-161	.01		
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	.01		
Brownville	191-073	.01			Elmwood	105-168	.015		
Bruning	258-075	.015			Elwood	218-170	.01		
Burwell	132-081	.015			Eustis	106-176	.01		
Byron	260-084	.01			Ewing	250-177	.005		
Cairo	207-085	.01			Exeter	171-178	.015		
Callaway	216-086	.01			Fairbury	36-179	.02		
Cambridge	145-087	.02			Fairfield	212-180	.015		
Cedar Rapids	114-092	.01			Falls City	79-182	.02		
Central City	78-094	.015			Farnam	143-183	.01		
Ceresco	25-095	.015			Fordyce	255-187	.01		
Chadron	13-096	.02			Fort Calhoun	229-188	.015		
Chambers	177-097	.01			Franklin	209-190	.01		
Chappell	12-099	.02			Fremont	62-191	.015		
Chester	178-100	.01			Friend	124-192	.015		
Clarks	158-101	.015			Fullerton	30-193	.02		

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 Pages 2 and 3 of this Schedule I.

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City	Code	Rate	Column A Use Tax	Column B Sales Tax	City	Code	Rate	Column A Use Tax	Column B Sales Tax
Geneva	136-198	.02			Malcolm	150-302	.01		
Genoa	120-199	.015			Manley	257-304	.005		
Gering	37-200	.02			Marquette	202-305	.015		
Gibbon	72-201	.015			Maywood	193-311	.015		
Gordon	8-206	.015			McCook	103-312	.015		
Gothenburg	21-207	.015			McCool Junction	133-313	.015		
Grand Island	34-210	.02			Meadow Grove	225-317	.015		
Grant	200-211	.01			Milford	63-322	.01		
Greeley	230-212	.015			Milligan	251-325	.015		
Greenwood	160-213	.01			Minden	55-327	.02		
Gresham	125-214	.015			Mitchell	69-328	.015		
Gretna	161-215	.02			Monroe	182-330	.015		
Guide Rock	126-217	.015			Morrill	137-332	.01		
Harrison	49-227	.015			Mullen	183-334	.01		
Hartington	167-228	.015			Murray	210-336	.01		
Harvard	162-229	.01			Nebraska City	16-339	.02		
Hastings	33-230	.015			Nehawka	240-340	.01		
Hay Springs	68-231	.01			Neligh	91-341	.01		
Hebron	127-235	.015			Nelson	80-342	.01		
Hemingford	48-236	.015			Newman Grove	98-346	.015		
Henderson	112-237	.015			Niobrara	73-349	.01		
Hickman	213-242	.015			Norfolk	15-351	.015		
Hildreth	89-243	.01			North Bend	92-353	.015		
Holdrege	54-245	.015			North Platte	4-355	.015		
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	.02		
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		
Kimball	9-273	.015			Palmer	252-379	.015		
Laurel	237-276	.01			Palmyra	138-380	.01		
LaVista	14-274	.02			Papillion	28-382	.02		
Lawrence	232-277	.01			Pawnee City	168-383	.02		
Leigh	224-279	.015			Paxton	128-384	.02		
Lewellen	5-281	.01			Pender	174-385	.015		
Lexington	29-283	.015			Peru	93-386	.01		
Lincoln	2-285	.0175			Petersburg	130-387	.01		
Linwood	201-287	.01			Pierce	139-390	.01		
Loomis	149-291	.01			Pilger	231-391	.015		
Louisville	107-293	.015			Plainview	46-392	.015		
Loup City	90-294	.02			Platte Center	211-393	.015		
Lyons	108-298	.015			Plattsmouth	121-394	.015		
Madison	113-299	.015			Pleasanton	238-396	.01		

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		

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City	Code	Rate	Column A Use Tax	Column B Sales Tax	City	Code	Rate	Column A Use Tax	Column B Sales Tax
Plymouth	47-397	.015			Terrytown	24-483	.01		
Ponca	194-399	.015			Tilden	56-487	.015		
Ralston	151-407	.015			Uehling	70-491	.01		
Randolph	190-408	.015			Unadilla	244-493	.015		
Ravenna	85-409	.015			Upland	220-495	.015		
Red Cloud	74-411	.015			Utica	221-496	.015		
Republican City	64-412	.01			Valentine	156-497	.015		
Rising City	253-415	.01			Valley	41-498	.015		
Roca	254-418	.015			Verdigre	76-502	.015		
Rushville	11-425	.015			Wahoo	95-506	.02		
St. Edward	175-452	.015			Wakefield	169-507	.01		
St. Paul	104-454	.01			Waterloo	19-512	.02		
Sargent	155-428	.02			Wauneta	241-513	.01		
Schuyler	75-430	.015			Wausa	123-514	.01		
Scottsbluff	22-432	.015			Waverly	196-515	.015		
Scribner	185-433	.015			Wayne	58-516	.015		
Seward	129-435	.02			Weeping Water	140-517	.015		
Shelby	247-436	.015			West Point	184-519	.02		
Sidney	7-441	.02			Wilber	96-523	.015		
Silver Creek	116-442	.01			Wisner	203-530	.02		
S. Sioux City	40-446	.015			Wood River	222-533	.015		
Spalding	256-447	.015			Wymore	77-534	.015		
Spencer	109-448	.01			York	97-536	.02		
Springfield	195-450	.015							
Springview	166-451	.01							
Stanton	219-456	.015							
Sterling	205-462	.01			County	Code	Rate	Column A Use Tax	Column B Sales Tax
Stromsburg	186-467	.015			Dakota County*	134-922	.005		
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							

*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			

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)

MVL, ATV, UTV, and Motorboat Leases or Rentals

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.

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)	