DUE DATES AND PAYMENT INFORMATION
FOR QUARTERLY AND ANNUAL ONLINE FILERS

Form 74, Nebraska Motor Fuels Use Tax Return
Form 86, Nebraska Compressed Fuel Retailer Return

<table>
<thead>
<tr>
<th>TAX PERIOD</th>
<th>LAST TIMELY FILED DATE</th>
<th>FIRST DELINQUENT DATE</th>
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<tr>
<td>1st Quarter (Jan-Mar 2022)</td>
<td>April 20, 2022 - Wednesday</td>
<td>April 21, 2022 - Thursday</td>
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<tr>
<td>3rd Quarter (Jul-Sep 2022)</td>
<td>October 20, 2022 – Thursday</td>
<td>October 21, 2022 – Friday</td>
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<td>4th Quarter (Oct-Dec 2022)</td>
<td>January 20, 2023 – Friday</td>
<td>January 21, 2023 - Saturday</td>
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<tr>
<td>Annual Form 86 (Jan-Dec 2022)</td>
<td>January 20, 2023 - Friday</td>
<td></td>
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PAYMENT INFORMATION

Electronic Funds Transfer (EFT) E-PAY - Make your EFT debit payment for Motor Fuels at Electronic Payments. To avoid a late payment penalty, the EFT payment must be initiated no later than 5:00 p.m. central time on the last timely filed date.

Payment by Check - If you are eligible to remit by check, please include the following information:

- Business name;
- State ID number;
- Federal ID number; and
- Tax period and form number (for example, Jan-Mar 2022, Form 74).

For proper credit, please mail the payment to:

Nebraska Department of Revenue
Excise Tax and Compliance
PO Box 98904
Lincoln, NE 68509-8904

If you have any questions regarding this notice, please contact your Account Representative at 800-554-3835 or 402-471-5730.