

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			Chester	178-100	.01		
Albion	81-004	.015			Clarks	158-101	.015		
Alliance	27-008	.015			Clarkson	227-102	.015		
Alma	82-009	.02			Clatonia**	246-103	.005		
Ansley	234-015	.01			Clay Center	188-104	.015		
Arapahoe	157-016	.01			Clearwater	197-105	.015		
Arcadia	192-017	.01			Coleridge	239-108	.01		
Arlington	206-018	.015			Columbus	60-110	.015		
Arnold	152-019	.01			Cordova	208-114	.01		
Ashland	50-021	.015			Cortland**	119-116	.01		
Atkinson	88-023	.015			Cozad	26-119	.015		
Auburn	57-025	.01			Crawford	20-122	.015		
Bancroft	198-030	.015			Creighton	61-123	.01		
Bassett	99-035	.015			Crete	18-125	.02		
Battle Creek	214-036	.015			Crofton	179-126	.01		
Bayard	44-037	.01			Curtis	51-129	.01		
Beatrice**	17-039	.02			Dakota City	233-131	.01		
Beaver City	141-040	.01			Dannebrog	153-134	.01		
Beaver Crossing	226-041	.01			Davey	248-137	.015		
Beemer	199-043	.015			David City	101-138	.02		
Bellevue	3-046	.015			Daykin	180-140	.01		
Bellwood	223-047	.015			Decatur	217-141	.02		
Benedict	215-049	.015			Deshler	243-143	.01		
Benkelman	176-050	.015			DeWeese	173-144	.01		
Bennet	147-051	.01			DeWitt	235-145	.01		
Bennington	42-052	.015			Diller	67-147	.01		
Bertrand	118-053	.015			Dodge	148-150	.015		
Big Springs	100-055	.01			Doniphan	181-151	.01		
Blair	53-057	.015			Dorchester	249-152	.015		
Bloomfield	83-058	.01			City of Douglas	43-153	.015		
Blue Hill	71-060	.015			Duncan	135-156	.015		
Brainard	187-066	.01			Eagle	23-159	.01		
Bridgeport	32-068	.01			Edgar	102-161	.01		
Broken Bow	66-072	.015			Edison	228-162	.01		
Brownville	191-073	.01			Elgin	142-164	.01		
Burwell	132-081	.015			Elm Creek	159-167	.01		
Cairo	207-085	.01			Elmwood	105-168	.015		
Callaway	216-086	.01			Elwood	218-170	.01		
Cambridge	145-087	.02			Eustis	106-176	.01		
Cedar Rapids	114-092	.01			Ewing	250-177	.005		
Central City	78-094	.015			Exeter	171-178	.015		
Ceresco	25-095	.015			Fairbury	36-179	.02		
Chadron	13-096	.02			Fairfield	212-180	.015		
Chambers	177-097	.01			Falls City	79-182	.015		
Chappell	12-099	.02			Farnam	143-183	.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 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
Fort Calhoun	229-188	.015			Louisville	107-293	.015		
Franklin	209-190	.01			Loup City	90-294	.02		
Fremont	62-191	.015			Lyons	108-298	.015		
Friend	124-192	.015			Madison	113-299	.015		
Fullerton	30-193	.02			Malcolm	150-302	.01		
Geneva	136-198	.02			Marquette	202-305	.015		
Genoa	120-199	.015			Maywood	193-311	.015		
Gering	37-200	.015			McCook	103-312	.015		
Gibbon	72-201	.01			McCool Junction	133-313	.015		
Gordon	8-206	.015			Meadow Grove	225-317	.015		
Gothenburg	21-207	.015			Milford	63-322	.01		
Grand Island	34-210	.02			Milligan	251-325	.015		
Grant	200-211	.01			Minden	55-327	.02		
Greeley	230-212	.015			Mitchell	69-328	.015		
Greenwood	160-213	.01			Monroe	182-330	.015		
Gresham	125-214	.015			Morrill	137-332	.01		
Gretna	161-215	.02			Mullen	183-334	.01		
Guide Rock	126-217	.01			Murray	210-336	.01		
Harrison	49-227	.015			Nebraska City	16-339	.02		
Hartington	167-228	.01			Nehawka	240-340	.01		
Harvard	162-229	.01			Neligh	91-341	.01		
Hastings	33-230	.015			Nelson	80-342	.01		
Hay Springs	68-231	.01			Newman Grove	98-346	.015		
Hebron	127-235	.015			Niobrara	73-349	.01		
Hemingford	48-236	.015			Norfolk	15-351	.015		
Henderson	112-237	.015			North Bend	92-353	.015		
Hickman	213-242	.015			North Platte	4-355	.015		
Hildreth	89-243	.01			Oakland	35-358	.015		
Holdrege	54-245	.015			Oconto	172-360	.01		
Hooper	144-248	.01			Odell**	59-362	.01		
Howells	189-251	.015			Ogallala	6-363	.015		
Hubbard	236-252	.015			Omaha	1-365	.015		
Hubbell	45-253	.01			O'Neill	39-366	.015		
Humphrey	146-255	.015			Orchard	242-368	.015		
Hyannis	154-257	.01			Ord	115-369	.02		
Imperial	163-258	.01			Osceola	131-371	.015		
Jackson	164-263	.015			Oshkosh	10-372	.02		
Jansen	111-264	.01			Osmond	117-373	.015		
Juniata	204-268	.015			Oxford	84-376	.015		
Kearney	38-269	.015			Palmer	252-379	.015		
Kimball	9-273	.015			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		
Linwood	201-287	.01			Pilger	231-391	.015		
Loomis	149-291	.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		

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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
Platte Center	211-393	.015			Tekamah	87-482	.02		
Plattsmouth	121-394	.015			Terrytown	24-483	.01		
Pleasanton	238-396	.01			Tilden	56-487	.015		
Plymouth	47-397	.015			Uehling	70-491	.01		
Ponca	194-399	.015			Unadilla	244-493	.015		
Ralston	151-407	.015			Upland	220-495	.005		
Randolph	190-408	.015			Utica	221-496	.015		
Ravenna	85-409	.015			Valentine	156-497	.015		
Red Cloud	74-411	.015			Valley	41-498	.015		
Republican City	64-412	.01			Verdigre	76-502	.015		
Rising City	253-415	.01			Wahoo	95-506	.02		
Roca	254-418	.015			Wakefield	169-507	.01		
Rushville	11-425	.015			Waterloo	19-512	.02		
St. Edward	175-452	.015			Wauneta	241-513	.01		
St. Paul	104-454	.01			Wausa	123-514	.01		
Sargent	155-428	.02			Waverly	196-515	.015		
Schuyler	75-430	.015			Wayne	58-516	.015		
Scottsbluff	22-432	.015			Weeping Water	140-517	.015		
Scribner	185-433	.015			West Point	184-519	.015		
Seward	129-435	.015			Wilber	96-523	.015		
Shelby	247-436	.015			Wisner	203-530	.02		
Sidney	7-441	.02			Wood River	222-533	.015		
Silver Creek	116-442	.01			Wymore**	77-534	.015		
S. Sioux City	40-446	.015			York	97-536	.02		
Spencer	109-448	.01							
Springfield	195-450	.015			County	Code	Rate	Column A Use Tax	Column B Sales Tax
Springview	166-451	.01			Dakota County*	134-922	.005		
Stanton	219-456	.015			Gage County**	245-934	.005		
Sterling	205-462	.01			*Dakota County tax is only collected in areas outside of any city in Dakota County that imposes a city sales and use tax. **Gage County tax is collected in the entire Gage County, including in any city in Gage County that imposes a city sales and use tax. It is added to the state and any applicable city tax.				
Stromsburg	186-467	.015							
Stuart	110-468	.015							
Superior	65-470	.015							
Sutton	94-473	.015							
Syracuse	122-475	.01							
Tecumseh	86-481	.015							

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)	