

# 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<br>Use Tax | Column B<br>Sales Tax | City            | Code    | Rate | Column A<br>Use Tax | Column B<br>Sales Tax |
|-----------------|---------|------|---------------------|-----------------------|-----------------|---------|------|---------------------|-----------------------|
| Ainsworth       | 52-003  | .015 |                     |                       | Chester         | 178-100 | .01  |                     |                       |
| Albion          | 81-004  | .015 |                     |                       | Clarks          | 158-101 | .01  |                     |                       |
| Alliance        | 27-008  | .015 |                     |                       | Clarkson        | 227-102 | .015 |                     |                       |
| Alma            | 82-009  | .02  |                     |                       | Clay Center     | 188-104 | .015 |                     |                       |
| Ansley          | 234-015 | .01  |                     |                       | Clearwater      | 197-105 | .015 |                     |                       |
| Arapahoe        | 157-016 | .01  |                     |                       | Coleridge       | 239-108 | .01  |                     |                       |
| Arcadia         | 192-017 | .01  |                     |                       | Columbus        | 60-110  | .015 |                     |                       |
| Arlington       | 206-018 | .015 |                     |                       | Cordova         | 208-114 | .01  |                     |                       |
| Arnold          | 152-019 | .01  |                     |                       | Cortland        | 119-116 | .01  |                     |                       |
| Ashland         | 50-021  | .015 |                     |                       | Cozad           | 26-119  | .015 |                     |                       |
| Atkinson        | 88-023  | .015 |                     |                       | Crawford        | 20-122  | .015 |                     |                       |
| Auburn          | 57-025  | .01  |                     |                       | Creighton       | 61-123  | .01  |                     |                       |
| Bancroft        | 198-030 | .015 |                     |                       | Crete           | 18-125  | .02  |                     |                       |
| Bassett         | 99-035  | .015 |                     |                       | Crofton         | 179-126 | .01  |                     |                       |
| Battle Creek    | 214-036 | .015 |                     |                       | Curtis          | 51-129  | .01  |                     |                       |
| Bayard          | 44-037  | .01  |                     |                       | Dakota City     | 233-131 | .01  |                     |                       |
| Beatrice        | 17-039  | .02  |                     |                       | Dannebrog       | 153-134 | .01  |                     |                       |
| 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 | .01  |                     |                       |
| Bellevue        | 3-046   | .015 |                     |                       | DeWeese         | 173-144 | .01  |                     |                       |
| Bellwood        | 223-047 | .015 |                     |                       | DeWitt          | 235-145 | .01  |                     |                       |
| Benedict        | 215-049 | .015 |                     |                       | Diller          | 67-147  | .01  |                     |                       |
| Benkelman       | 176-050 | .015 |                     |                       | Dodge           | 148-150 | .015 |                     |                       |
| Bennet          | 147-051 | .01  |                     |                       | Doniphan        | 181-151 | .01  |                     |                       |
| Bennington      | 42-052  | .015 |                     |                       | City of Douglas | 43-153  | .015 |                     |                       |
| Bertrand        | 118-053 | .01  |                     |                       | Duncan          | 135-156 | .015 |                     |                       |
| Big Springs     | 100-055 | .01  |                     |                       | Eagle           | 23-159  | .01  |                     |                       |
| Blair           | 53-057  | .015 |                     |                       | Edgar           | 102-161 | .01  |                     |                       |
| Bloomfield      | 83-058  | .01  |                     |                       | Edison          | 228-162 | .01  |                     |                       |
| Blue Hill       | 71-060  | .015 |                     |                       | Elgin           | 142-164 | .01  |                     |                       |
| Brainard        | 187-066 | .01  |                     |                       | Elm Creek       | 159-167 | .01  |                     |                       |
| Bridgeport      | 32-068  | .01  |                     |                       | Elmwood         | 105-168 | .015 |                     |                       |
| Brownville      | 191-073 | .01  |                     |                       | Elwood          | 218-170 | .01  |                     |                       |
| Broken Bow      | 66-072  | .015 |                     |                       | Eustis          | 106-176 | .01  |                     |                       |
| Burwell         | 132-081 | .015 |                     |                       | Exeter          | 171-178 | .015 |                     |                       |
| Cairo           | 207-085 | .01  |                     |                       | Fairbury        | 36-179  | .02  |                     |                       |
| Callaway        | 216-086 | .01  |                     |                       | Fairfield       | 212-180 | .015 |                     |                       |
| Cambridge       | 145-087 | .015 |                     |                       | Falls City      | 79-182  | .015 |                     |                       |
| Cedar Rapids    | 114-092 | .01  |                     |                       | Farnam          | 143-183 | .01  |                     |                       |
| Central City    | 78-094  | .015 |                     |                       | Fort Calhoun    | 229-188 | .015 |                     |                       |
| Ceresco         | 25-095  | .015 |                     |                       | Franklin        | 209-190 | .01  |                     |                       |
| Chadron         | 13-096  | .02  |                     |                       | Fremont         | 62-191  | .015 |                     |                       |
| Chambers        | 177-097 | .01  |                     |                       | Friend          | 124-192 | .01  |                     |                       |
| Chappell        | 12-099  | .02  |                     |                       | 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.**

# Nebraska Schedule I — Local Sales and Use Tax

Name on Form 10

Nebraska ID Number

Tax Period

| City         | Code    | Rate  | Column A<br>Use Tax | Column B<br>Sales Tax | City            | Code    | Rate | Column A<br>Use Tax | Column B<br>Sales Tax |
|--------------|---------|-------|---------------------|-----------------------|-----------------|---------|------|---------------------|-----------------------|
| 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   | .01   |                     |                       | Meadow Grove    | 225-317 | .015 |                     |                       |
| Gothenburg   | 21-207  | .015  |                     |                       | Milford         | 63-322  | .01  |                     |                       |
| Grand Island | 34-210  | .02   |                     |                       | Minden          | 55-327  | .02  |                     |                       |
| Grant        | 200-211 | .01   |                     |                       | Mitchell        | 69-328  | .015 |                     |                       |
| Greeley      | 230-212 | .01   |                     |                       | Monroe          | 182-330 | .015 |                     |                       |
| Greenwood    | 160-213 | .01   |                     |                       | Morrill         | 137-332 | .01  |                     |                       |
| Gresham      | 125-214 | .015  |                     |                       | Mullen          | 183-334 | .01  |                     |                       |
| Gretna       | 161-215 | .015  |                     |                       | Murray          | 210-336 | .01  |                     |                       |
| Guide Rock   | 126-217 | .01   |                     |                       | Nebraska City   | 16-339  | .02  |                     |                       |
| Harrison     | 49-227  | .015  |                     |                       | Nehawka         | 240-340 | .01  |                     |                       |
| Hartington   | 167-228 | .01   |                     |                       | Neligh          | 91-341  | .01  |                     |                       |
| Harvard      | 162-229 | .01   |                     |                       | Nelson          | 80-342  | .01  |                     |                       |
| Hastings     | 33-230  | .015  |                     |                       | Newman Grove    | 98-346  | .015 |                     |                       |
| Hay Springs  | 68-231  | .01   |                     |                       | Niobrara        | 73-349  | .01  |                     |                       |
| Hebron       | 127-235 | .01   |                     |                       | Norfolk         | 15-351  | .015 |                     |                       |
| Hemingford   | 48-236  | .015  |                     |                       | North Bend      | 92-353  | .015 |                     |                       |
| Henderson    | 112-237 | .015  |                     |                       | North Platte    | 4-355   | .015 |                     |                       |
| Hickman      | 213-242 | .015  |                     |                       | Oakland         | 35-358  | .015 |                     |                       |
| Hildreth     | 89-243  | .01   |                     |                       | Oconto          | 172-360 | .01  |                     |                       |
| Holdrege     | 54-245  | .015  |                     |                       | Odell           | 59-362  | .01  |                     |                       |
| Hooper       | 144-248 | .01   |                     |                       | Ogallala        | 6-363   | .015 |                     |                       |
| Howells      | 189-251 | .015  |                     |                       | Omaha           | 1-365   | .015 |                     |                       |
| Hubbard      | 236-252 | .015  |                     |                       | O'Neill         | 39-366  | .015 |                     |                       |
| Hubbell      | 45-253  | .01   |                     |                       | Orchard         | 242-368 | .015 |                     |                       |
| Humphrey     | 146-255 | .015  |                     |                       | Ord             | 115-369 | .02  |                     |                       |
| Hyannis      | 154-257 | .01   |                     |                       | Osceola         | 131-371 | .015 |                     |                       |
| Imperial     | 163-258 | .01   |                     |                       | Oshkosh         | 10-372  | .02  |                     |                       |
| Jackson      | 164-263 | .015  |                     |                       | Osmond          | 117-373 | .015 |                     |                       |
| Jansen       | 111-264 | .01   |                     |                       | Oxford          | 84-376  | .015 |                     |                       |
| Juniata      | 204-268 | .01   |                     |                       | Palmyra         | 138-380 | .01  |                     |                       |
| Kearney      | 38-269  | .015  |                     |                       | Papillion       | 28-382  | .02  |                     |                       |
| Kimball      | 9-273   | .015  |                     |                       | Pawnee City     | 168-383 | .02  |                     |                       |
| Laurel       | 237-276 | .01   |                     |                       | Paxton          | 128-384 | .02  |                     |                       |
| LaVista      | 14-274  | .02   |                     |                       | Pender          | 174-385 | .015 |                     |                       |
| Lawrence     | 232-277 | .01   |                     |                       | Peru            | 93-386  | .01  |                     |                       |
| Leigh        | 224-279 | .015  |                     |                       | Petersburg      | 130-387 | .01  |                     |                       |
| Lewellen     | 5-281   | .01   |                     |                       | Pierce          | 139-390 | .01  |                     |                       |
| Lexington    | 29-283  | .015  |                     |                       | Pilger          | 231-391 | .015 |                     |                       |
| Lincoln      | 2-285   | .0175 |                     |                       | Plainview       | 46-392  | .015 |                     |                       |
| Linwood      | 201-287 | .01   |                     |                       | Platte Center   | 211-393 | .015 |                     |                       |
| Loomis       | 149-291 | .01   |                     |                       | Plattsmouth     | 121-394 | .015 |                     |                       |
| Louisville   | 107-293 | .015  |                     |                       | Pleasanton      | 238-396 | .01  |                     |                       |
| Loup City    | 90-294  | .02   |                     |                       | Plymouth        | 47-397  | .015 |                     |                       |
| Lyons        | 108-298 | .015  |                     |                       | Ponca           | 194-399 | .015 |                     |                       |
| Madison      | 113-299 | .015  |                     |                       | Ralston         | 151-407 | .015 |                     |                       |
| Malcolm      | 150-302 | .01   |                     |                       | Randolph        | 190-408 | .02  |                     |                       |

|                                                                                          |   |  |  |
|------------------------------------------------------------------------------------------|---|--|--|
| 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 |  |  |

# Nebraska Schedule I — Local Sales and Use Tax

Name on Form 10

Nebraska ID Number

Tax Period

| City            | Code    | Rate | Column A<br>Use Tax | Column B<br>Sales Tax | City          | Code        | Rate        | Column A<br>Use Tax         | Column B<br>Sales Tax         |
|-----------------|---------|------|---------------------|-----------------------|---------------|-------------|-------------|-----------------------------|-------------------------------|
| Ravenna         | 85-409  | .015 |                     |                       | Wakefield     | 169-507     | .01         |                             |                               |
| Red Cloud       | 74-411  | .015 |                     |                       | Waterloo      | 19-512      | .02         |                             |                               |
| Republican City | 64-412  | .01  |                     |                       | Wauneta       | 241-513     | .01         |                             |                               |
| Rushville       | 11-425  | .015 |                     |                       | Wausa         | 123-514     | .01         |                             |                               |
| St. Edward      | 175-452 | .015 |                     |                       | Waverly       | 196-515     | .01         |                             |                               |
| St. Paul        | 104-454 | .01  |                     |                       | Wayne         | 58-516      | .015        |                             |                               |
| Sargent         | 155-428 | .02  |                     |                       | Weeping Water | 140-517     | .015        |                             |                               |
| Schuyler        | 75-430  | .015 |                     |                       | West Point    | 184-519     | .015        |                             |                               |
| Scottsbluff     | 22-432  | .015 |                     |                       | Wilber        | 96-523      | .015        |                             |                               |
| Scribner        | 185-433 | .015 |                     |                       | Wisner        | 203-530     | .02         |                             |                               |
| Seward          | 129-435 | .015 |                     |                       | Wood River    | 222-533     | .015        |                             |                               |
| Sidney          | 7-441   | .02  |                     |                       | Wymore        | 77-534      | .015        |                             |                               |
| Silver Creek    | 116-442 | .01  |                     |                       | York          | 97-536      | .02         |                             |                               |
| S. Sioux City   | 40-446  | .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  | .01  |                     |                       |               |             |             |                             |                               |
| Sutton          | 94-473  | .015 |                     |                       |               |             |             |                             |                               |
| Syracuse        | 122-475 | .01  |                     |                       |               |             |             |                             |                               |
| Tecumseh        | 86-481  | .015 |                     |                       |               |             |             |                             |                               |
| Tekamah         | 87-482  | .02  |                     |                       |               |             |             |                             |                               |
| Terrytown       | 24-483  | .01  |                     |                       |               |             |             |                             |                               |
| Tilden          | 56-487  | .015 |                     |                       |               |             |             |                             |                               |
| Uehling         | 70-491  | .01  |                     |                       |               |             |             |                             |                               |
| Upland          | 220-495 | .005 |                     |                       | <b>County</b> | <b>Code</b> | <b>Rate</b> | <b>Column A<br/>Use Tax</b> | <b>Column B<br/>Sales Tax</b> |
| Utica           | 221-496 | .015 |                     |                       | Dakota County | 134-922     | .005        |                             |                               |
| Valentine       | 156-497 | .015 |                     |                       |               |             |             |                             |                               |
| Valley          | 41-498  | .015 |                     |                       |               |             |             |                             |                               |
| Verdigre        | 76-502  | .015 |                     |                       |               |             |             |                             |                               |
| Wahoo           | 95-506  | .02  |                     |                       |               |             |             |                             |                               |

|                                                                                                             |   |  |  |  |
|-------------------------------------------------------------------------------------------------------------|---|--|--|--|
| 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) |  |