

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			David City	101-138	.02		
Beemer	199-043	.015			Daykin	180-140	.01		
Bellevue	3-046	.015			Decatur	217-141	.02		
Bellwood	223-047	.015			Deshler	243-143	.01		
Benedict	215-049	.015			DeWeese	173-144	.01		
Benkelman	176-050	.015			DeWitt	235-145	.01		
Bennet	147-051	.01			Diller	67-147	.01		
Bennington	42-052	.015			Dodge	148-150	.015		
Bertrand	118-053	.01			Doniphan	181-151	.01		
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		
Burwell	132-081	.015			Elwood	218-170	.01		
Cairo	207-085	.01			Eustis	106-176	.01		
Callaway	216-086	.01			Exeter	171-178	.015		
Cambridge	145-087	.015			Fairbury	36-179	.02		
Cedar Rapids	114-092	.01			Fairfield	212-180	.015		
Central City	78-094	.015			Falls City	79-182	.015		
Ceresco	25-095	.015			Farnam	143-183	.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		

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
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	.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		

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
Ralston	151-407	.015			Valentine	156-497	.015		
Randolph	190-408	.02			Valley	41-498	.015		
Ravenna	85-409	.015			Verdigre	76-502	.015		
Red Cloud	74-411	.015			Wahoo	95-506	.02		
Republican City	64-412	.01			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	.01		
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							
Springview	166-451	.01							
Stanton	219-456	.015			County	Code	Rate	Column A Use Tax	Column B Sales Tax
Sterling	205-462	.01			Dakota County*	134-922	.005		
Stromsburg	186-467	.015			Gage County**	245-934	.005		
Stuart	110-468	.015			*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.				
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							
Unadilla	244-493	.015							
Upland	220-495	.005							
Utica	221-496	.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)	