

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	.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.

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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			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			Ord	115-369	.02		
Humphrey	146-255	.015			Osceola	131-371	.015		
Hyannis	154-257	.01			Oshkosh	10-372	.02		
Imperial	163-258	.01			Osmond	117-373	.015		
Jackson	164-263	.015			Oxford	84-376	.015		
Jansen	111-264	.01			Palmyra	138-380	.01		
Juniata	204-268	.01			Papillion	28-382	.02		
Kearney	38-269	.015			Pawnee City	168-383	.02		
Kimball	9-273	.015			Paxton	128-384	.02		
Laurel	237-276	.01			Pender	174-385	.015		
LaVista	14-274	.02			Peru	93-386	.01		
Lawrence	232-277	.01			Petersburg	130-387	.01		
Leigh	224-279	.015			Pierce	139-390	.01		
Lewellen	5-281	.01			Pilger	231-391	.015		
Lexington	29-283	.015			Plainview	46-392	.015		
Lincoln	2-285	.015			Platte Center	211-393	.015		
Linwood	201-287	.01			Plattsmouth	121-394	.015		
Loomis	149-291	.01			Pleasanton	238-396	.01		
Louisville	107-293	.015			Plymouth	47-397	.015		
Loup City	90-294	.02			Ponca	194-399	.015		
Lyons	108-298	.015			Ralston	151-407	.015		
Madison	113-299	.015			Randolph	190-408	.02		
Malcolm	150-302	.01			Ravenna	85-409	.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
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							
Utica	221-496	.015			County	Code	Rate	Column A Use Tax	Column B Sales Tax
Valentine	156-497	.015			Dakota County	134-922	.005		
Valley	41-498	.015							
Verdigre	76-502	.015							
Wahoo	95-506	.02							
Wakefield	169-507	.01							

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)	