

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			Clay Center	188-104	.015		
Albion	81-004	.015			Clearwater	197-105	.015		
Alliance	27-008	.015			Coleridge	239-108	.01		
Alma	82-009	.02			Columbus	60-110	.015		
Ansley	234-015	.01			Cordova	208-114	.01		
Arapahoe	157-016	.01			Cortland**	119-116	.01		
Arcadia	192-017	.01			Cozad	26-119	.015		
Arlington	206-018	.015			Crawford	20-122	.015		
Arnold	152-019	.01			Creighton	61-123	.01		
Ashland	50-021	.015			Crete	18-125	.02		
Atkinson	88-023	.015			Crofton	179-126	.01		
Auburn	57-025	.01			Curtis	51-129	.01		
Bancroft	198-030	.015			Dakota City	233-131	.01		
Bassett	99-035	.015			Dannebrog	153-134	.01		
Battle Creek	214-036	.015			Davey	248-137	.015		
Bayard	44-037	.01			David City	101-138	.02		
Beatrice**	17-039	.02			Daykin	180-140	.01		
Beaver City	141-040	.01			Decatur	217-141	.02		
Beaver Crossing	226-041	.01			Deshler	243-143	.01		
Beemer	199-043	.015			DeWeese	173-144	.01		
Bellevue	3-046	.015			DeWitt	235-145	.01		
Bellwood	223-047	.015			Diller	67-147	.01		
Benedict	215-049	.015			Dodge	148-150	.015		
Benkelman	176-050	.015			Doniphan	181-151	.01		
Bennet	147-051	.01			Dorchester	249-152	.015		
Bennington	42-052	.015			City of Douglas	43-153	.015		
Bertrand	118-053	.015			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		
Broken Bow	66-072	.015			Elwood	218-170	.01		
Brownville	191-073	.01			Eustis	106-176	.01		
Burwell	132-081	.015			Ewing	250-177	.005		
Cairo	207-085	.01			Exeter	171-178	.015		
Callaway	216-086	.01			Fairbury	36-179	.02		
Cambridge	145-087	.02			Fairfield	212-180	.015		
Cedar Rapids	114-092	.01			Falls City	79-182	.015		
Central City	78-094	.015			Farnam	143-183	.01		
Ceresco	25-095	.015			Fordyce	255-187	.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		
Chester	178-100	.01			Friend	124-192	.015		
Clarks	158-101	.015			Fullerton	30-193	.02		
Clarkson	227-102	.015			Geneva	136-198	.02		
Clatonia**	246-103	.005			Genoa	120-199	.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
Gering	37-200	.015			Maywood	193-311	.015		
Gibbon	72-201	.015			McCook	103-312	.015		
Gordon	8-206	.015			McCool Junction	133-313	.015		
Gothenburg	21-207	.015			Meadow Grove	225-317	.015		
Grand Island	34-210	.02			Milford	63-322	.01		
Grant	200-211	.01			Milligan	251-325	.015		
Greeley	230-212	.015			Minden	55-327	.02		
Greenwood	160-213	.01			Mitchell	69-328	.015		
Gresham	125-214	.015			Monroe	182-330	.015		
Gretna	161-215	.02			Morrill	137-332	.01		
Guide Rock	126-217	.015			Mullen	183-334	.01		
Harrison	49-227	.015			Murray	210-336	.01		
Hartington	167-228	.015			Nebraska City	16-339	.02		
Harvard	162-229	.01			Nehawka	240-340	.01		
Hastings	33-230	.015			Neligh	91-341	.01		
Hay Springs	68-231	.01			Nelson	80-342	.01		
Hebron	127-235	.015			Newman Grove	98-346	.015		
Hemingford	48-236	.015			Niobrara	73-349	.01		
Henderson	112-237	.015			Norfolk	15-351	.015		
Hickman	213-242	.015			North Bend	92-353	.015		
Hildreth	89-243	.01			North Platte	4-355	.015		
Holdrege	54-245	.015			Oakland	35-358	.015		
Hooper	144-248	.01			Oconto	172-360	.01		
Howells	189-251	.015			Odell**	59-362	.01		
Hubbard	236-252	.015			Ogallala	6-363	.015		
Hubbell	45-253	.01			Omaha	1-365	.015		
Humphrey	146-255	.02			O'Neill	39-366	.015		
Hyannis	154-257	.01			Orchard	242-368	.015		
Imperial	163-258	.01			Ord	115-369	.02		
Jackson	164-263	.015			Osceola	131-371	.015		
Jansen	111-264	.01			Oshkosh	10-372	.02		
Juniata	204-268	.015			Osmond	117-373	.015		
Kearney	38-269	.015			Oxford	84-376	.015		
Kimball	9-273	.015			Palmer	252-379	.015		
Laurel	237-276	.01			Palmyra	138-380	.01		
LaVista	14-274	.02			Papillion	28-382	.02		
Lawrence	232-277	.01			Pawnee City	168-383	.02		
Leigh	224-279	.015			Paxton	128-384	.02		
Lewellen	5-281	.01			Pender	174-385	.015		
Lexington	29-283	.015			Peru	93-386	.01		
Lincoln	2-285	.0175			Petersburg	130-387	.01		
Linwood	201-287	.01			Pierce	139-390	.01		
Loomis	149-291	.01			Pilger	231-391	.015		
Louisville	107-293	.015			Plainview	46-392	.015		
Loup City	90-294	.02			Platte Center	211-393	.015		
Lyons	108-298	.015			Plattsmouth	121-394	.015		
Madison	113-299	.015			Pleasanton	238-396	.01		
Malcolm	150-302	.01			Plymouth	47-397	.015		
Manley	257-304	.005			Ponca	194-399	.015		
Marquette	202-305	.015			Ralston	151-407	.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
Randolph	190-408	.015			Upland	220-495	.015		
Ravenna	85-409	.015			Utica	221-496	.015		
Red Cloud	74-411	.015			Valentine	156-497	.015		
Republican City	64-412	.01			Valley	41-498	.015		
Rising City	253-415	.01			Verdigre	76-502	.015		
Roca	254-418	.015			Wahoo	95-506	.02		
Rushville	11-425	.015			Wakefield	169-507	.01		
St. Edward	175-452	.015			Waterloo	19-512	.02		
St. Paul	104-454	.01			Wauneta	241-513	.01		
Sargent	155-428	.02			Wausa	123-514	.01		
Schuyler	75-430	.015			Waverly	196-515	.015		
Scottsbluff	22-432	.015			Wayne	58-516	.015		
Scribner	185-433	.015			Weeping Water	140-517	.015		
Seward	129-435	.015			West Point	184-519	.015		
Shelby	247-436	.015			Wilber	96-523	.015		
Sidney	7-441	.02			Wisner	203-530	.02		
Silver Creek	116-442	.01			Wood River	222-533	.015		
S. Sioux City	40-446	.015			Wymore**	77-534	.015		
Spalding	256-447	.015			York	97-536	.02		
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			County	Code	Rate	Column A Use Tax	Column B Sales Tax
Superior	65-470	.015			Dakota County*	134-922	.005		
Sutton	94-473	.015			Gage County**	245-934	.005		
Syracuse	122-475	.01			*Dakota County tax is only collected in areas outside of any city in Dakota County that imposes a city sales and use tax.				
Tecumseh	86-481	.015			**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.				
Tekamah	87-482	.02							
Terrytown	24-483	.01							
Tilden	56-487	.015							
Uehling	70-491	.01							
Unadilla	244-493	.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)	