

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			Clatonia**	246-103	.005		
Albion	81-004	.015			Clay Center	188-104	.015		
Alliance	27-008	.015			Clearwater	197-105	.015		
Alma	82-009	.02			Coleridge	239-108	.01		
Ansley	234-015	.01			Columbus	60-110	.015		
Arapahoe	157-016	.015			Cordova	208-114	.01		
Arcadia	192-017	.01			Cortland**	119-116	.01		
Arlington	206-018	.015			Cozad	26-119	.015		
Arnold	152-019	.01			Crawford	20-122	.015		
Ashland	50-021	.015			Creighton	61-123	.01		
Atkinson	88-023	.015			Crete	18-125	.02		
Auburn	57-025	.01			Crofton	179-126	.01		
Bancroft	198-030	.015			Curtis	51-129	.01		
Bassett	99-035	.015			Dakota City	233-131	.01		
Battle Creek	214-036	.015			Dannebrog	153-134	.01		
Bayard	44-037	.01			Davey	248-137	.015		
Beatrice**	17-039	.02			David City	101-138	.02		
Beaver City	141-040	.01			Daykin	180-140	.01		
Beaver Crossing	226-041	.01			Decatur	217-141	.02		
Beemer	199-043	.015			Deshler	243-143	.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			Dorchester	249-152	.015		
Bertrand	118-053	.015			City of Douglas	43-153	.015		
Big Springs	100-055	.01			Duncan	135-156	.015		
Blair	53-057	.015			Eagle	23-159	.01		
Bloomfield	83-058	.01			Edgar	102-161	.01		
Blue Hill	71-060	.015			Edison	228-162	.01		
Brainard	187-066	.01			Elgin	142-164	.01		
Bridgeport	32-068	.01			Elm Creek	159-167	.01		
Broken Bow	66-072	.015			Elmwood	105-168	.015		
Brownville	191-073	.01			Elwood	218-170	.01		
Bruning	258-075	.015			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	.02		
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		

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
Genoa	120-199	.015			Manley	257-304	.005		
Gering	37-200	.02			Marquette	202-305	.015		
Gibbon	72-201	.015			Maywood	193-311	.015		
Gordon	8-206	.015			McCook	103-312	.015		
Gothenburg	21-207	.015			McCool Junction	133-313	.015		
Grand Island	34-210	.02			Meadow Grove	225-317	.015		
Grant	200-211	.01			Milford	63-322	.01		
Greeley	230-212	.015			Milligan	251-325	.015		
Greenwood	160-213	.01			Minden	55-327	.02		
Gresham	125-214	.015			Mitchell	69-328	.015		
Gretna	161-215	.02			Monroe	182-330	.015		
Guide Rock	126-217	.015			Morrill	137-332	.01		
Harrison	49-227	.015			Mullen	183-334	.01		
Hartington	167-228	.015			Murray	210-336	.01		
Harvard	162-229	.01			Nebraska City	16-339	.02		
Hastings	33-230	.015			Nehawka	240-340	.01		
Hay Springs	68-231	.01			Neligh	91-341	.01		
Hebron	127-235	.015			Nelson	80-342	.01		
Hemingford	48-236	.015			Newman Grove	98-346	.015		
Henderson	112-237	.015			Niobrara	73-349	.01		
Hickman	213-242	.015			Norfolk	15-351	.015		
Hildreth	89-243	.01			North Bend	92-353	.015		
Holdrege	54-245	.015			North Platte	4-355	.015		
Hooper	144-248	.01			Oakland	35-358	.015		
Howells	189-251	.015			Oconto	172-360	.01		
Hubbard	236-252	.015			Odell**	59-362	.01		
Hubbell	45-253	.01			Ogallala	6-363	.015		
Humboldt	259-254	.015			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		

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
Ponca	194-399	.015			Uehling	70-491	.01		
Ralston	151-407	.015			Unadilla	244-493	.015		
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	.02		
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			County	Code	Rate	Column A Use Tax	Column B Sales Tax
Stromsburg	186-467	.015			Dakota County*	134-922	.005		
Stuart	110-468	.015			Gage County**	245-934	.005		
Superior	65-470	.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.				
Sutton	94-473	.015							
Syracuse	122-475	.01							
Tecumseh	86-481	.015							
Tekamah	87-482	.02							
Terrytown	24-483	.01							
Tilden	56-487	.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)				