

Nebraska Schedule I — Local Sales and Use Tax

Name on Form 10 _____ Nebraska ID Number _____ Tax Period _____

A Test Company			Column A	Column B	City	Code	Rate	Column A	Column B
City	Code	Rate	Use Tax	Sales Tax	City	Code	Rate	Use Tax	Sales Tax
Randolph	190-408	.02			Verdigre	76-502	.015		
Ravenna	85-409	.015			Wahoo	95-506	.02		
Red Cloud	74-411	.015			Wakefield	169-507	.01		
Republican City	64-412	.01			Waterloo	19-512	.02		
Rushville	11-425	.015			Wauneta	241-513	.01		
St. Edward	175-452	.015			Wausa	123-514	.01		
St. Paul	104-454	.01			Waverly	196-515	.01		
Sargent	155-428	.02			Wayne	58-516	.015		
Schuyler	75-430	.015			Weeping Water	140-517	.015		
Scottsbluff	22-432	.015			West Point	184-519	.015		
Scribner	185-433	.015			Wilber	96-523	.015		
Seward	129-435	.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							
Sterling	205-462	.01							
Stromsburg	186-467	.015							
Stuart	110-468	.015			County	Code	Rate	Column A	Column B
Superior	65-470	.01			Dakota County*	134-922	.005	Use Tax	Sales Tax
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							
Upland	220-495	.005							
Utica	221-496	.015							
Valentine	156-497	.015							
Valley	41-498	.015							

5	Total the amounts of use tax in Column A and sales tax in Column B on this page	5	\$0.00	\$0.00
6	Enter the total amounts from Column A and Column B (lines 1 and 2) from Page 1	6	\$0.00	\$0.00
7	Enter the total amounts from Column A and Column B (lines 3 and 4) from Page 2	7	\$0.00	\$3.00
8	Total use tax to report (Column A, total of lines 5, 6, and 7). Enter here and on line 5, Form 10	8	\$0.00	
9	Total sales tax to report (Column B, total of lines 5, 6, and 7). Enter here and on line 6, Form 10	9		\$3.00

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)		