

NebFile for Business DEMO

Sales and Use Taxes, Form 10 - Combined

These PowerPoint slides demonstrate e-filing Form 10 using the NebFile for Business program when filing for a single location.

*This demonstration was created using a test program.
Taxpayers filing returns will not see “CUSTOMER_ACCEPTANCE_TESTING.”*

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- Research/Statistical Reports >>
- Sales Tax Rate Finder
- Tax Calendar
- Useful Links

Recovery.Nebraska.gov

[Nebraska Tax Law Changes](#)

Property Assessment | Motor Fuels | Charitable Gaming | 

Revenue's Currently Featured Information

Spring 2010 Seminars: Sales and Use Tax/Construction Contractors/Microenterprise

Revenue Ruling 01-10-2: Web Site Design, Development, and Hosting (3/1/2010) [html] [pdf]

Revenue Ruling 01-10-1: Retail Sales of Wood and Corn as Fuel (2/22/2010) [html] [pdf]

Important New Contractor Database Information, effective January 1, 2010

Nebraska Income Tax for Military Servicemembers (their Spouses) and Civilians Working with U.S. Forces in Combat Zones (updated 12/2009)

Frequently Asked Questions for Military Spouses and their Employers (1/13/2010)

Practice and Procedure Regulations - Title 316.

Electronic Services

For Individuals

[Make a Payment](#)

[File Your Return](#)

[Where's My Refund?](#)

For Businesses

[Make a Payment](#)

[File Your Return](#)

For Software Developers

For Tax Preparers

Specific Tax Information:

- Sales and Use Tax
- Individual Income Tax
- Business Income Tax
- Withholding

Other Items of Interest:

- Department of Labor's Contractor Database
- Educational Seminars
- How to Register Your Business
- Homestead Exemption
- Cigarettes/Other Tobacco Products
- Documentary Stamp Tax
- Nebraska Lottery Retailer Application Information

Start at www.revenue.ne.gov.

Under "For Businesses," click on the "File Your Return" button.



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Sales Tax Rate Finder

Tax Calendar

Useful Links



Property Assessment

Motor Fuels

Charitable Gaming



Business Tax E-filing

Nebraska Business Taxes

- [Click here to file your Nebraska and Local Sales and Use Tax Return, Form 10, Online](#)

- [FAQs](#)

At this time, *ANNUAL* filers are not eligible to file online.

- [File your Nebraska Withholding Return, Form 941N, Online](#)

- [FAQs](#)

- [File your Nebraska Reconciliation of Income Tax Withheld, Form W-3N, Online](#)

- [FAQs](#)

- [EMPLOYERS: File your Nebraska Forms W-2 and 1099 Online](#)

- [FAQs](#)

Business Electronic Filing System

Getting Started

- **Step 1.** Locate the Nebraska I.D. Number and PIN issued by the Department of Revenue. Make sure to use the correct number combination for the type of tax you are filing, as they may be different. For help finding these numbers, use the links below:
 - [Click here](#) for W-2 and W-3N filings.
 - [Click here](#) for Sales and Use Tax.
- **Step 2.** Login and select a filing option.
- **Step 3.** Enter the requested information.
- **Step 4.** Complete the filing. **The filing is not complete until a Reference Number is issued.**
- **Step 5.** Print or save the Reference Number.

Please Login

User ID

(Digits only no dashes)

PIN

Login now

Reset

- Enter your Nebraska ID number as your User ID.
- Enter the PIN shown on your Nebraska Sales and Use Tax Return, Form 10. If you e-filed, the PDF you printed or saved from the last tax period shows your PIN. If you do not have a copy of the return you last filed, contact the [Department](#) for assistance.

Nebraska Department of Revenue

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Business Electronic Filing System

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 - [Click here](#) for W-2 and W-3N filings.
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- **Step 3.** Enter the requested information.
- **Step 4.** Complete the filing. **The filing is not complete until a Reference Number is issued.**
- **Step 5.** Print or save the Reference Number.

Please Login

User ID

(Digits only no dashes)

PIN

Click on the "Login now" button.

Nebraska Department of Revenue

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NebFile
for Business

Business Electronic Filing System

My Apps

- [Sales and Use Tax](#) ?

This program defaults to high-speed broadband mode. If you are using dial-up connection, please [click here](#).

- The **My Apps** screen will display all tax programs you are licensed for that are available in NebFile for Business.
- Each screen of the program contains a **help screen** with additional information. Click on the  icon to access the help screen. In this presentation, the help screens are displayed after each screen and instruction.
- If you are using a **dial-up internet connection**, be sure to click on the link provided since the automatic calculation in broadband mode would be very time consuming using a dial-up connection.



Sales and Use Tax

5555555

ABC SALES

Tax Period

TAX PERIOD ?

Select a Return to File

2/2010 (Monthly) - Started return, not submitted : 03/25/2010

Previous returns filed using methods other than NebFile may show as **Not Filed** until approximately the tenth of the current month.

Check the box if your business has permanently closed or been sold to someone else. New owners must apply for their own sales tax permit.

View, Print and Save Filed Returns

2010 ▶ January (Paper)

2009 ▶

Back

Save/Next

The Tax Period screen allows you to:

1. Choose a tax return to complete or file. Any current or delinquent return that has not been filed or processed is available.
2. Cancel your sales tax ID number if your business has permanently closed or has been sold to a new owner. You must complete and file the return to use this function.
3. View, print, or save returns that have been filed since January 2007. Mouse over the tax year to show the tax months available. You do not have to complete and file a return to use this function.

Nebraska Department of Revenue

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Sales and Use Tax

5555555

ABC SALES

Tax Period

TAX PERIOD ?

Select a Return to File

2/2010 (Monthly) - Not Filed : 03/25/2010
2/2010 (Monthly) - Not Filed : 03/25/2010
11/2009 (Monthly) - Not Filed : 12/28/2009

Methods other than NebFile may show as **Not Filed** until approximately the

- Check the box if your business has permanently closed or been sold to someone else. New owners must apply for their own sales tax permit.

View, Print and Save Filed Returns

- 2010 ▶
- 2009 ▶

[← Back](#) [Save/Next →](#)

Use the drop down menu to select a return to file.

Nebraska Department of Revenue

CUSTOMER_ACCEPTANCE_TESTING **NebFile** for Business

Sales and Use Tax

5555555

ABC SALES

Tax Period

TAX PERIOD ?

Select a Return to File

2/2010 (Monthly) - Not Filed : 03/25/2010

Previous returns filed using methods other than NebFile may show as **Not Filed** until approximately the tenth of the current month.

Check the box if your business has permanently closed or been sold to someone else. New owners must apply for their own sales tax permit.

View, Print and Save Filed Returns

2010 ▶

2009 ▶

← Back **Save/Next** →

- Once you have selected a tax period, click the “Save/Next” button to begin filing.
- As you file, click the “Save/Next” button to move forward in the filing process and to be certain the information you have entered is saved.

Nebraska Department of Revenue
CUSTOMER_ACCEPTANCE_TESTING **NebFile**
for Business

Sales and Use Tax

5555555

ABC SALES

2/2010

START RETURN

COMPLETE FORMS

MAKE PAYMENT

Tax Period | Business Information

Business Information

Preparer or Firm Preparing This Return?

*Name
*E-mail
Phone xxx-xxx-xxxx ext xxxx
OR
Cell Phone *(Phone or Cell Phone is required)

Check this box if you want an e-mail reminder to file your return

10 What date would you like the reminder sent?

Location Name and Address

Name Doing Business As (DBA) :
| ABC SALES
Legal Name :

Street Address (Do not use PO Box) :
123 MAIN STREET
City : ANSELMO State : NE
Zip Code :
 68813 - 0000

[Click here to change location address](#)

Mailing Name and Address

DBA Name :
| ABC SALES
Contact Name :

Mailing Address :
| P O BOX 1234
City : ANSELMO State : NE
Zip Code :
 68813 - 0000

[Click here to change mailing information](#)

Back Save Save/Next

- Tax preparer information is required when e-filing Form 10.
- If your location and/or mailing information has changed, click the blue links to update our records.

Nebraska Department of Revenue

CUSTOMER_ACCEPTANCE_TESTING



Sales and Use Tax

5555555

ABC SALES

2/2010

START RETURN

COMPLETE FORMS

MAKE PAYMENT

Tax Period | Business Information

Business Information

Preparer or Firm Preparing This Return?

*Name: Accountant

*E-mail: CPA@filing.com

Phone: 405-555-5555 xxx-xxx-xxxx ext. xxxx

OR
Cell Phone: *(Phone or Cell Phone is required)

Check this box if you want an e-mail reminder to file your return

Location Name and Address

Name Doing Business As (DBA) : ABC SALES

Legal Name :

Street Address (Do not use PO Box) : 123 MAIN STREET

City : ANSELMO State : NE

Zip Code : 68813 - 0000

Mailing Name and Address

Mailing Name : ABC SALES

Contact Name : AMY ACCOUNTANT

Mailing Address : P O BOX 1234

City : ANSELMO State : NE

Zip Code : 68813 - 0000

Back Save Save/Next

The items shown in blue, including the state, may be changed.

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Nebraska Department of Revenue

CUSTOMER_ACCEPTANCE_TESTING **NebFile** for Business

Sales and Use Tax 5555555 ABC SALES 2/2010

START RETURN COMPLETE FORMS MAKE PAYMENT

Tax Period | Business Information

Business Information

Preparer or Firm Preparing This Return?

*Name: Accountant

*E-mail: CPA@filing.com

Phone: 405-555-5555 xxx-xxx-xxxx ext. xxxx

OR
Cell Phone: *(Phone or Cell Phone is required)

Check this box if you want an e-mail reminder to file your return

10 What date would you like the reminder sent?

1	Location Name and Address	Mailing Name and Address
2	Name Doing Business As (DBA) :	Mailing Name :
3		ABC SALES
4	Legal Name :	Contact Name :
5		AMY ACCOUNTANT
6	Street Address (Do not use PO Box) :	Mailing Address :
7	23 MAIN STREET	P O BOX 1234
8	City :	City :
9	ANSELMO	ANSELMO
10	State :	State :
11	NE	NE
12	Zip Code :	Zip Code :
13	68813 -0000	68813 -0000
14		
15		
16		
17		
18		
19		
20		
21		
22		
23		
24		
25		

Back Save Save/Next

To have a filing reminder sent to the e-mail address shown above, check the box and select a date. The e-mail will be sent before the next return is due.

Nebraska Department of Revenue

CUSTOMER_ACCEPTANCE_TESTING



Sales and Use Tax

8888888

123 SALES CORPORATION

2/2010

START RETURN

COMPLETE FORMS

MAKE PAYMENT

Schedule I | NVL | Form 10 | Review Forms

Schedule I - Local Sales and Use Tax

The program defaults to calculate tax when the amount subject to tax is entered. Click [Enter Tax](#) to have the program calculate the amount subject to tax when tax is entered.

Local Jurisdiction Local Code ?	Rate	Use Tax		Sales Tax	
		1 Amount Subject to Local Use Tax	2 Local Use Tax	3 Amount Subject to Local Sales Tax	4 Local Sales Tax
Hebron (235)	.010	<input type="text"/>	Enter Tax .00	<input type="text"/>	.00
Totals		.00	.00	.00	.00
Select a Jurisdiction Not Listed Above				(To add a jurisdiction click + below)	
<input type="text" value="Select One"/>		<input type="text"/>		<input type="text"/>	<input type="button" value="+"/>

*Amounts for duplicate city codes will be summed and combined into a single row.

[Print this Form \(Optional\)](#)

- Cities you have reported tax for within the last 12 months will be shown. If one is shown that you have not collected tax for during this period, you may leave the row blank.
- The program defaults to enter the “Amount Subject to Tax.” Click on the blue “Enter Tax” link to enter the amount of tax.

Nebraska Department of Revenue

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Sales and Use Tax

5555555

ABC SALES

2/2010

START RETURN

COMPLETE FORMS

MAKE PAYMENT

Schedule I | MVL | Schedule II | Form 10 | Review Forms

Motor Vehicle Leases

This line does not apply to most taxpayers.

Motor Vehicle Leases for Periods of more than 31 days (MVL) ?

1.	Motor Vehicle Leases for periods of more than 31 days only. This is the portion of state sales tax (reported on Form 10, line 3) that is from the lease of motor vehicles for periods of more than 31 days. Motor vehicles include automobiles, trucks, trailers, semitrailers, and truck tractors which are not classified as transportation equipment. See our Leased Motor Vehicles Information Guide.	1.	<input type="text"/>
----	---	----	----------------------

[Print this Form](#) (Optional)

[← Back](#) [Save](#) [Save/Next →](#)

The Motor Vehicle Leases information does not apply to most taxpayers.

- Use this screen only when motor vehicles are leased for periods of more than 31 days.
 - Enter the state sales tax collected from these leases for this tax period.
- Taxpayers who are required to report tax on motor vehicle leases must make an entry, even if it is zero.

Nebraska Department of Revenue

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Sales and Use Tax

5555555

ABC SALES

2/2010

START RETURN

COMPLETE FORMS

MAKE PAYMENT

Schedule I | MVL | Schedule II | Form 10 | Review Forms

Nebraska Schedule II - Nebraska and Local Sales and Use Tax Combined Return for Sales Transactions by Location

		Enter Amounts Below	Calculated Amounts
Location ID Number	1111111	ABC SALES – 123 LINCOLN ROAD OMAHA NE 68155	
*Gross Sales and Services	<input type="text"/>		
Net Taxable Sales	<input type="text"/>	Nebraska Sales Tax	
Nebraska Use Tax	<input type="text"/>	Total Nebraska & Local Sales Tax	
Local Sales Tax	<input type="text"/>	Collection Fee	
Local Use Tax	<input type="text"/>	Sales Tax Due	

- On the Schedule II screen, as amounts are entered in the entry boxes, the “Calculated Amounts” column will fill in on the right.
- The location name and address is shown next to the ID number.
- Totals for all locations are shown at the bottom of Schedule II (see the next slide).

Nebraska Schedule II - Nebraska and Local Sales and Use Tax Combined Return for Sales Transactions by Location

	Enter Amounts Below	Calculated Amounts
Location ID Number 1111111	ABC SALES STORE 2 – 123 MAIN STREET ANSELMO NE	
*Gross Sales and Services	1,500.00	
Net Taxable Sales	1,500.00	Nebraska Sales Tax 82.50
Nebraska Use Tax	55.00	Total Nebraska & Local Sales Tax 95.50
Local Sales Tax	13.00	Collection Fee 2.39
Local Use Tax	7.50	Sales Tax Due 93.11

Location ID Number 2222222	DEF RETAIL – 456 JEFFERSON TRAIL CHADRON NE 68456	
*Gross Sales and Services	500.00	
Net Taxable Sales	500.00	Nebraska Sales Tax 27.50
Nebraska Use Tax		Total Nebraska & Local Sales Tax 34.50
Local Sales Tax	7.00	Collection Fee .86
Local Use Tax	2.50	Sales Tax Due 33.64

Gross Sales and Services	2,000.00	
Net Taxable Sales	2,000.00	Nebraska Sales Tax 110.00
Nebraska Use Tax	55.00	Total Nebraska & Local Sales Tax 130.00
Local Sales Tax	20.00	Collection Fee 3.25
Local Use Tax	10.00	Sales Tax Due 126.75

[Print this Form](#) (Optional)

Nebraska Department of Revenue
CUSTOMER_ACCEPTANCE_TESTING
NebFile
for Business

Sales and Use Tax

5555555

ABC SALES

2/2010

START RETURN | COMPLETE FORMS | MAKE PAYMENT

[Schedule I](#) | [MVL](#) | [Schedule II](#) | [Form 10](#) | [Review Forms](#)

Form 10

[Click here to use the worksheet for lines 1, 2, and 4](#)

Nebraska and Local Sales and Use Tax Return - Form 10 ?

1.	*Gross sales and services(From Schedule II)	1.	2,000.00
2.	*Net Taxable sales (From Schedule II)	2.	2,000.00
3.	Nebraska sales tax (line 2 multiplied by 0.055)	3.	110.00
4.	Nebraska use tax (From Schedule II)	4.	55.00
5.	Local use tax (From Schedule I)	5.	10.00
6.	Local sales tax (From Schedule I)	6.	20.00
7.	Total Nebraska and local sales tax (line 3 plus line 6)	7.	130.00
8.	Sales tax collection fee (line 7 multiplied by 0.025; Maximum allowed \$75.00 per location)(From Schedule II)	8.	3.25
9.	Sales tax due (line 7 minus line 8)	9.	126.75
10.	Total Nebraska and local use tax (line 4 plus line 5)	10.	65.00
11.	Total Nebraska and local sales and use tax (line 9 plus line 10)	11.	191.75
12.	Previous balance with applicable interest at 5.0% per year and payments received through	12.	
13.	BALANCE DUE (line 11 plus or minus line 12). Pay in full with return	13.	191.75

*Please click Save/Next to review your return.
 Your return has not been filed until you receive a reference number.

[Print this Form](#)

(Optional)

Back Save Save/Next

To make changes to items shown in **grey**, you must go back to the appropriate Schedule.

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Nebraska Department of Revenue

CUSTOMER_ACCEPTANCE_TESTING **NebFile** for Business

Sales and Use Tax 5555555 ABC SALES 2/2010

START RETURN COMPLETE FORMS MAKE PAYMENT

Schedule I | MVL | Schedule II | Form 10 | Review Forms

Sales and Use Tax Forms Summary

Sales and Use Tax Forms

Review your information and click the File Return Button to submit.

Nebraska and Local Sales and Use Tax Return - Form 10			
1.	Gross sales and services	1.	2,000.00
2.	Net Taxable sales	2.	2,000.00
3.	Nebraska sales tax (line 2 multiplied by 0.055)	3.	110.00
4.	Nebraska use tax	4.	55.00
5.	Local use tax (From Schedule I)	5.	10.00
6.	Local sales tax (From Schedule I)	6.	20.00
7.	Total Nebraska and local sales tax (line 3 plus line 6)	7.	130.00
8.	Sales tax collection fee (line 7 multiplied by 0.025; Maximum allowed \$75.00 per location)	8.	3.25
9.	Sales tax due (line 7 minus line 8)	9.	126.75
10.	Total Nebraska and local use tax (line 4 plus line 5)	10.	65.00
11.	Total Nebraska and local sales and use tax (line 9 plus line 10)	11.	191.75
12.	Previous balance with applicable interest at 5.0% per year and payments received through	12.	
13.	BALANCE DUE (line 11 plus or minus line 12). Pay in full with return	13.	191.75

- The **summary screen** displays all entered and calculated amounts.
- Review the summary. If changes are necessary, return to the schedules.
- When the summary is correct, click the “File Return” button (see the next slide).

Nebraska Schedule I - Local Sales and Use Tax				
	Use Tax		Sales Tax	
	Amount Subject to Local Use Tax	Local Use Tax	Amount Subject to Local Sales Tax	Local Sales Tax
Totals	1,000.00	10.00	2,000.00	20.00

Motor Vehicle Leases for Periods of more than 31 days (MVL)				
1.	Motor Vehicle Leases for periods of more than 31 days only.			1.

Nebraska Schedule II - Nebraska and Local Sales and Use Tax Combined Return for Sales Transactions by Location				
Gross Sales and Services	2,000.00			
Net Taxable Sales	2,000.00	Nebraska Sales Tax	110.00	
Nebraska Use Tax	55.00	Total Nebraska & Local Sales Tax	130.00	
Local Sales Tax	20.00	Collection Fee	3.25	
Local Use Tax	10.00	Sales Tax Due	126.75	

*Under penalties of law, I declare that, as a taxpayer or preparer I have examined this return, including accompanying schedules and statements, and to the best of my knowledge and belief, it is correct and complete.

[← Back](#) [File Return](#)

- The summary screen including the schedules displays only the totals.
- To view local jurisdiction or location entries, you must return to Schedule I or II, respectively. Use the navigation links circled in **red** (see previous slide) to return to specific forms and schedules to make corrections.

Nebraska Department of Revenue

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Sales and Use Tax

5555555

ABC SALES

2/2010

[START RETURN](#)

[MAKE PAYMENT](#)

Payment

Payment Options

The Amount due : 191.75

[Use e-pay](#)

[Credit Cards](#)

[Checks or Money Order](#)

Reference Number

Your Reference Number: 909411033703

Forms Submitted on: 03/09/2010 - 09:41 AM

[Create PDF to Print or Save](#)

[Exit](#)

[+ Would you like to change this return?](#)

- Once a reference number is received, the filing is complete.
- Changes may be made to the return until the due date of the return.
- **Note:** If you start the return again, you must complete the filing again and receive a new reference number.

Print or save this copy of Form 10 for your records.

Your PIN is located below the Tax Cat.

The Reference Number confirms successful filing of this return with the Department.



Nebraska and Local Sales and Use Tax Return

FORM 10

Tax Cat. 1 | Nebr. I.D. Number 5555555 | Rpt. Code 3 | Tax Period 2/2010

Reference # 1209031003103

12345

Due Date: 3/25/10 11:59 PM

NAME AND LOCATION

ABC SALES
123 MAIN STREET
ANSELMO, NE 68813

NAME AND MAILING ADDRESS

ABC SALES
P O BOX 1234
ANSELMO, NE 68813

Check the box if your business has permanently closed, has been sold to someone else, or your permit is no longer needed. New owners must apply for their own sales tax permit.

1	Gross sales and services	1	2,000.00
2	Net taxable sales	2	2,000.00
3	Nebraska sales tax (line 2 multiplied by .055)	3	110.00
4	Nebraska use tax	4	55.00
5	Local use tax from Nebraska Schedule I	5	10.00
6	Local sales tax from Nebraska Schedule I	6	20.00
7	Total Nebraska and local sales tax (line 3 plus line 6)	7	130.00
8	Sales tax collection fee (line 7 multiplied by .025; Maximum allowed \$75.00 per location)	8	3.25
9	Sales tax due (line 7 minus line 8)	9	126.75
10	Total Nebraska and local use tax (line 4 plus line 5)	10	65.00
11	Total Nebraska and local sales and use tax due (line 9 plus line 10)	11	191.75
12	Previous balance with applicable interest at 5% per year and payments received through	12	
13	BALANCE DUE (line 11 plus or minus line 12). Pay in full	13	191.75

Under penalties of law, I declare that, as a taxpayer or preparer I have examined this return, including accompanying schedules and statements, and to the best of my knowledge and belief, it is correct and complete.

Preparer Information

Accountant
Preparer Name
4025555555
Phone Number

CPA@filing.com
Preparer E-mail
Cell phone

INTERNET FILERS - DO NOT SEND IN A PAPER RETURN. VISIT: www.revenue.ne.gov

For tax assistance, contact your regional office or call 1-800-742-7474 (toll free in NE & IA) or 1-402-471-5729.

THIS RETURN IS DUE ON OR BEFORE THE 25TH DAY OF THE MONTH FOLLOWING THE TAX PERIOD INDICATED ABOVE

NEBRASKA SCHEDULE I - Local Sales and Use

FORM
10

Name as Shown on form ABC SALES	Nebr. I.D. Number 5555555	Tax Period 2/2010
------------------------------------	------------------------------	----------------------

City	Code	Rate	Use Tax	Sales Tax
Central City	094	0.010	10.00	20.00
1 Total of amounts entered in Use Tax column (Line 5, Form 10)			10.00	
2 Total of amounts entered in Sales Tax column (Line 6, Form 10)				20.00

NEBRASKA SCHEDULE I - MVL - Motor Vehicle Leases for Periods of More Than 31 Days

Only to be completed by those who are leasing motor vehicles to others for periods of more than 31 days

1 Enter the amount of state tax included on Form 10, line 3, that was reported on long-term leases (more than 31 days) of motor vehicles	1	
--	---	--

Print or save this copy of Schedule I for your records.



Nebraska Schedule II - Nebraska and Local Sales and Use Tax
Combined Return for Sales Transactions by Location

FORM
10

Nebr. Identification Number: 5555555

Tax Period: 2/2010

NAME AND BUSINESS ADDRESS

ABCSALES
 123 MAIN STREET
 ANSELMO, NE 68813

NAME AND MAILING ADDRESS

ABC SALES
 P O BOX 1234
 ANSELMO, NE 68813

(A) Location I.D. Number	(B) Gross Sales and Services	(C) Net Taxable Sales	(D) Nebraska Sales Tax	(E) Nebraska Use Tax	(F) Local Sales Tax	(G) Local Use Tax	(H) Total Nebraska & Local Sales Tax	(I) Collection Fee	(J) Sales Tax Due
ABC SALES STORE 2									
456 WEST STREET			CENTRAL CITY NE 69013						
1111111	1,500.00	1,500.00	82.50	55.00	13.00	7.50	95.50	2.39	93.11
ABCSALES									
123 MAIN STREET			ANSELMO NE 68813						
2222222	500.00	500.00	27.50		7.00	2.50	34.50	0.88	33.64
COLUMN TOTALS	2,000.00	2,000.00	110.00	55.00	20.00	10.00	130.00	3.25	126.75

Print or save this copy of Schedule II for your records.

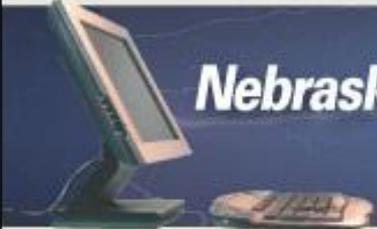


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- No special software – all you need is a valid e-mail address and an Internet browser!

Try it out and let us know what you think!



Nebraska Department of Revenue



NebFile
for Business

**For questions about
NebFile for Business
or Form 10,**

see **www.revenue.ne.gov**

**or contact the Department at
800-742-7474 or 402-471-5729.**