



Report of Nebraska Sales Tax Collected

Name of Event

Location of Event

State ID Number

08-

Dates of Event

Please Do Not Write In this Space

Name and Address of Vendor

Name of Vendor

Street Address

City

State

Zip Code

Phone Number

Email Address

1 Taxable sales	1		00
2 Sales tax (line 1 x _____)	2		
3 Collection fee (line 2 x .03) (Cannot exceed \$150. See instructions.)	3		
4 Net tax due (line 2 minus line 3). Please remit within 10 days of the event.	4		

Under penalties of law, I declare that I have examined this report, and to the best of my knowledge and belief, it is correct and complete.

sign here ▶

Authorized Signature

Title

Date

If you have any questions regarding this report, please contact the undersigned agent.

Name of Agent

Phone Number

Instructions

Instructions to Promotors. These forms are **for use only by out-of-state vendors**, unless otherwise instructed by the Nebraska Department of Revenue (Department).

Line 1. Enter the total sales (excluding sales tax). Booth rental fees or other expenses cannot be deducted from your taxable sales or sales tax due.

Line 2. Multiply line 1 by the sales tax rate indicated on line 2.

Line 3. Multiply line 2 by the collection fee rate indicated on line 3 (this is your commission for collecting the tax).

Example. \$100 x .03 = \$3.00. **If the result is \$150 or more, enter \$150.**

Line 4. Subtract line 3 from line 2 and remit this amount.

A copy of this report, properly signed and accompanied by a check or money order payable to the Nebraska Department of Revenue, must be filed within 10 days of the event. **If your sales are zero, enter -0- on line 1, sign, and return to the Department.**

Mail this report and tax due to: **Nebraska Department of Revenue, PO Box 98923, Lincoln, NE 68509-8923.**

revenue.nebraska.gov, 800-742-7474 (NE and IA), or 402-471-5729

Nebraska Department of Revenue — White and Canary Copies

Taxpayer — Pink Copy