



**CITY OF SCOTTSBLUFF, NEBRASKA
MONUMENT MALL RETAIL BUSINESS OCCUPATION TAX
MONTHLY REMITTANCE WORKSHEET**

LOCAL RETAIL LOCATION:

CORPORATION CONTACT MAILING ADDRESS:

Retail Store Name

Company Name

Address

Address

Scottsbluff, NE 69361

City State Zip Code

Email Address

Phone Number Contact Name

Please list amount of local sales tax that was remitted to the State. This is the local sales tax of 1.5% that is collected at this store only. This is the same amount from Form 10 Schedule 1 if this is only location in Scottsbluff or Schedule 2 if multiple locations in Scottsbluff \$ _____

Computation of Tax Due for _____
Month Year

- (1) Retail Gross Receipts Subject to Tax per Scottsbluff Ordinance 4159 _____
- (2) Adjustment to Retail Gross Receipts (attach itemized explanation) _____
- (3) Taxable Retail Gross Receipts (total of line 1 and 2) _____
- (4) Retail Occupation Tax Due (0.5% of line 3) _____
- (5) Interest Due if Paid After 25th of the Month (10% per month) _____
- (6) Delinquent Penalty (1% per month of estimated taxes due) _____
- (7) Previously Assessed Penalty _____
- (8) Total Amount Due (total of lines 4 through 7) _____

All retail business occupation taxes are due on or before the 25th of each month for the preceding month. All mailed payments post marked before midnight of the 25th of the appropriate month, will be considered as an on time payment according to the City of Scottsbluff, Nebraska Ordinance 4159.

I hereby certify that the foregoing is true and correct statement of all taxable retail collections for the City of Scottsbluff according to Ordinance 4159, as shown by the records of the above named company.

Signature of Taxpayer Print Name Title Date

Remit Payment to: Account Clerk
City of Scottsbluff
2525 Circle Drive
Scottsbluff, NE 69361