CITY OF LINCOLN, NEBRASKA
RESTAURANT OCCUPATION TAX
MONTHLY REMITTANCE WORKSHEET

☐ Check this box if your business has permanently closed, or has been sold to someone else. Date closed or sold: ___/___/____

NE Sales Tax I.D. #: __________________________ Are you reporting for multiple locations: Yes__ No__

LOCAL LOCATION:
(Complete Form A if submitting for more than one location) CONTACT MAILING ADDRESS:

Restaurant/Bar Name __________________________ Company Name __________________________

Address _______________________________________________________________________________________________

Address _______________________________________________________________________________________________

Lincoln, NE ______________ Zip Code __________ Phone # __________

City __________________________ State __________ Zip Code __________

E-mail Address __________________________ Phone # __________ Contact Name __________________________

Computation of Tax Due for __________________________ Payment On-Time? __________________________ Year __________________________

(1) Restaurant/Bar Gross Receipts Subject to tax per Lincoln Municipal Chapter 3.30 __________________________

(2) Adjustments to Restaurant/Bar Gross Receipts
(attach itemized explanation) __________________________

(3) Taxable Restaurant/Bar Gross Receipts (Total of line 1 and line 2) __________________________

(4) Restaurant/Bar Occupation Tax Due (2% of Line 3) __________________________

(5) Interest Due* (1% per month) __________________________

(6) Previously Assessed Penalty __________________________

(7) Discount for Paying Monthly & On-Time (Payment received by the 25th) (2% of Line 4) __________________________

(8) Total Amount Due (Total of lines 4 through 6 minus line 7) __________________________

*Tax is due on or before the 25th day of each month for the preceding month.

I hereby certify that the foregoing is a true and correct statement of all taxable restaurant collections for the City of Lincoln according to Chapter 3.30 of the Lincoln Municipal Code, as shown by the records of the above-named company.

Signature __________________________ Print Name __________________________ Title __________________________ Date __________________________

Remit Payment to: City Treasurer
City of Lincoln
555 South 10th Street
Lincoln, NE 68508-2830

Revised 3/18/2022