



LINCOLN

**CITY OF LINCOLN, NEBRASKA  
CAR RENTAL 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:**

\_\_\_\_\_   
Car Rental Business 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 \_\_\_\_\_   
  Month    Year

(1) Car Rental Gross Receipts Subject to tax per Lincoln Municipal Chapter 3.26 \_\_\_\_\_

(2) Adjustments to Car Rental Gross Receipts \_\_\_\_\_   
    (attach itemized explanation)

(3) Taxable Car Rental Gross Receipts (Total of line 1 and line 2) \_\_\_\_\_

(4) Car Rental Occupation Tax Due (4% of Line 3) \_\_\_\_\_

(5) Interest Due\* (1% per month) \_\_\_\_\_

(6) Previously Assessed Penalty \_\_\_\_\_

(7) Total Amount Due (Total of lines 4 through 6) \_\_\_\_\_

\*Tax is due on or before the 25<sup>th</sup> day of each month for the preceding month.

I hereby certify that the foregoing is a true and correct statement of all taxable car rental collections for the City of Lincoln according to Chapter 3.26 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**