

CITY OF LINCOLN, NEBRASKA RESTAURANT OCCUPATION TAX MONTHLY REMITTANCE WORKSHEET

Are you reporting for multiple locations: Yes No_ LOCAL LOCATION: (Complete Form A if submitting for more than one location) Restaurant/Bar Name Address Lincoln, NE Zip Code	Check this box if your business has permanently clos	sed, or has been sold to someone else.	Date clos	sed or sold://	
Restaurant/Bar Name Company Name Address Lincoln, NE Zip Code Phone # City State Zip Code E-mail Address Company Name Computation of Tax Due for Month Payment On-Time? (Check this box only if payment is for previous month & on-time.) (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)	NE Sales Tax I.D. #:	Are you reporting for multiple locations: Yes No			
Address Lincoln, NE Zip Code Phone # City State Zip Code E-mail Address Phone # Contact Name Computation of Tax Due for Month Payment On-Time? (Check this box only if payment is for previous month & on-time.) (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)			CONTACT MAILING ADDRESS:		
E-mail Address Phone # City State Zip Code Phone # Contact Name Computation of Tax Due for Month Month Payment On-Time? (Check this box only if payment is for previous month & on-time.) (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)	Restaurant/Bar Name	Company Name			
E-mail Address Phone # City State Zip Code E-mail Address Phone # Contact Name Computation of Tax Due for Payment On-Time? (Check this box only if payment is for previous month & on-time.) (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)	Address	Address			
E-mail Address Phone # City State Zip Code E-mail Address Phone # Contact Name Computation of Tax Due for Payment On-Time? (Check this box only if payment is for previous month & on-time.) (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)	Lincoln, NE				
Computation of Tax Due for Month Payment On-Time? (Check this box only if payment is for previous month & on-time.) (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)		City	State	Zip Code	
Month Payment On-Time? (Check this box only if payment is for previous month & on-time.) (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)	E-mail Address	Phone #	Contac	ct Name	
(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)	Month (1) Restaurant/Bar Gross Receipts Subject to tax pe	(Check this box only if payment is for previous month & on-time.)	Yea	ır	
(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)	• • •				
(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)	(3) Taxable Restaurant/Bar Gross Receipts (Total o	f line 1 and line 2)			
(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)	(4) Restaurant/Bar Occupation Tax Due (2% of Line	÷ 3)			
(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)	(5) Interest Due* (1% per month)				
(8) Total Amount Due (Total of lines 4 through 6 minus line 7)	(6) Previously Assessed Penalty				
	(7) Discount for Paying Monthly & On-Time (Paymer	nt received by the 25th) (2% of Line 4)			
*Tax is due on or before the 25 th day of each month for the preceding month.	(8) Total Amount Due (Total of lines 4 through 6 mir	nus line 7)			
	*Tax is due on or before the 25 th day of each month for the precedi	ing 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 the Lincoln Municipal Code, as shown by the records of the above-named company.			of Lincoln	according to Chapter 3.30 o	
Signature Print Name Title Date	Signature Print Name	Title		Date	

Remit Payment to: City Treasurer

City of Lincoln 555 South 10th Street Lincoln, NE 68508-2830