

Attachment A Nebraska Tax Types

Tax Cat	Description	Form1	Form2	Form3	Comments
1	Sales and Use Tax	Form 10			Paper and E-file
3	Sales and Use Tax, County Treasurer	Form 9			
4	Use Tax	Form 2			
5	Sales Tax Refunds	Form 7	Form 7AG-1	Form 7-I	
12	Fertilizer Fee				
18	Energy Conservation Improvement Fund Program	Form 18	Form 18D	Form 18REM	
19	Prepaid Wireless Surcharge	Form E911			
21	Withholding	Form 941N	Form W-3N		Paper and E-file
22	Individual Income Tax, including estimated payments	Form 1040N			Paper and E-file
23	Fiduciary, including estimated payments	Form 1041N			Paper and E-file
24	Corporation (C-Corp, S-Corp, and Financial Institutions (also includes estimated payments))	Form 1120N	Form 1120-SN	Form 1120NF	Paper and E-file
25	Partnership	Form 1065N			Paper and E-file
26	ATV Sales (County)	Form 26			
33	Motorboat Sales (County)	Form 9MB			
44	Mechanical Amusement Device Tax	Form 54			
47	Cigarette Tax	E-file Only for Return		Purchase Order	
56	Tobacco Products	Form 56	Form 56, Schedule I		
61	Consolidated Liability File - Various Tax Types	Purged Account Balances			
64	Waste Reduction and Recycling Fee	Form 94			
65	Homestead Exemptions	Form 458			
66	Tire Fee	Form 93	Form 9B		
67	Litter Fee	Form 28			
68	Lodging Tax	Form 64			
73	Motor Fuels Tax (Gas and Diesel)	e-file only			
74	Motor Fuels Consumer's Use Tax	e-file only			
76	Motor Fuels General Tax Category for Payments	e-file only			
80	Motor Fuel Carrier	e-file only			
82	Petroleum Release Action Fee	e-file only			
83	Ethanol Producer	e-file only			
85	Aviation Fuel Tax	e-file only			
86	Compressed Fuel Retailer	e-file only			
87	Motor Fuels Terminal Operator	e-file only			
89	Motor Fuels Retailer	e-file only			
90	Dyed Diesel Fuel Penalty	e-file only			
94	Drug Tax	N/A			
Currently Not in a Tax Processing System					
10	Pari-Mutuel Wagering Tax	Form 69			
13	Nameplate Capacity Tax				
34	Railroad Excise Tax	Form 34			
36	Documentary Stamp Tax	Form 52			
37	Carline Tax	Form 44			
38	Air Carrier Tax	Form 40			
45	Severance and Conservation Tax	Form 61			
50	Advice of Remittance, Unlicensed Taxpayers / Unidentified Deposits	N/A			
	Motor Fuels Refunds				
	Incentives Tracking				
	Other tax receipts not in a processing system (there are several different tax categories that are used to track receipts of miscellaneous payments)				
	Miscellaneous Charitable Gaming Programs				
	Various Applications Related to the Tax Programs Listed Above				Paper and e-file of tax application