



## Restaurants and Drinking Places Occupation Tax

### QUARTERLY Remittance Form

YEAR: \_\_\_\_\_

QUARTER:

JAN-MAR

APR-JUN

JUL-SEP

OCT-DEC

#### Section 1: Business Information

**Taxpayer (Corporate/Company)Name:****Business Name (DBA):**

Mailing Address: \_\_\_\_\_

Local Address: \_\_\_\_\_

City, State, Zip : \_\_\_\_\_

City, State, Zip: La Vista, NE 68128

Contact Name: \_\_\_\_\_

Contact Name: \_\_\_\_\_

Phone: \_\_\_\_\_

Phone: \_\_\_\_\_

Email: \_\_\_\_\_

Email: \_\_\_\_\_

NE Sales Tax ID #: \_\_\_\_\_

#### Section 2: Tax Calculation

1. Gross Receipts of Sales – Month 1 \_\_\_\_\_  
As defined in LVMC § 113.10.0**Section 3: Late Payment Fees**

8. Prior Period Penalties \_\_\_\_\_

2. Gross Receipts of Sales – Month 2 \_\_\_\_\_  
As defined in LVMC § 113.10.09. Delinquency Penalty\* \_\_\_\_\_  
10% of Occupation Tax paid after due date3. Gross Receipts of Sales – Month 3 \_\_\_\_\_  
As defined in LVMC § 113.10.010. Interest\* \_\_\_\_\_  
1% per Month4. **Total Gross Receipts of Sales** \_\_\_\_\_  
Total of Lines 1 through 311. **Total Penalty and Interest** \_\_\_\_\_  
Total of Lines 8 through 115. Occupation Tax \_\_\_\_\_  
Line 4 multiplied by 1%**12. TOTAL AMOUNT DUE** \$ \_\_\_\_\_6. Administration Allowance \_\_\_\_\_  
Line 5 multiplied by 2%

Total of Line 7 and Line 11

**7. TOTAL OCCUPATION TAX DUE** \_\_\_\_\_  
Total of Line 5 less Line 6

*Under the penalties provided by law, the person signing this form affirms that this is a complete and accurate statement of the receipts and payments subject to the occupation privilege tax.*

Signature of Taxpayer \_\_\_\_\_ Date \_\_\_\_\_

Typed or Printed Name \_\_\_\_\_

Title \_\_\_\_\_

**INSTRUCTIONS:**

Send completed form and remittance to

City of La Vista  
8116 Park View Blvd.  
La Vista, NE 68128

Or email completed form to  
[cityclerk@cityoflavista.org](mailto:cityclerk@cityoflavista.org)

**QUESTIONS?**

Call (402) 331-4343

*\*Taxes are due the last day of the month following the reporting quarter and are delinquent the next day.*