



Returns must be filed in the Accounting/Finance office of City Hall before 4:30 p.m. on or before the 25th day of following month and at the same time pay to the City the tax herein imposed.

Retail Business Occupation Tax Return (Fremont Mall)

400 E Military Ave. Fremont, NE 68025 402-727-2630

Business Information:

- Name: _____
- DBA (Doing Business As): _____
- Location Address: _____
- City, State, Zip: _____
- Contact Name: _____
- Phone Number: _____

Mark this box if preferred mailing address is the same as the location address:

Preferred mailing address:

Reporting Period (for month ending): _____

Tax Calculation

1. **Gross Receipts of Sales** (as defined in Ordinance No. 5656): \$ _____
2. **Occupation Tax Rate** (Multiply line 1 by 0.0200): **2.00%**
3. **Occupation Tax Amount Due** (Line 1 × Line 2): \$ _____

Late Payment Fees (Only complete if paying late):

4. **Prior Period Penalties:** \$ _____
5. **Delinquency Penalties** (1% of Occupation Tax due): \$ _____
6. **Interest Penalties** (10% per month, beginning the first day of delinquency): \$ _____
7. **Total Late Payment Fees** (Sum of Lines 4, 5, and 6): \$ _____
8. **Total Amount Due** (Sum of Lines 3 and 7): \$ _____



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Due Dates & Filing Requirements (Per Ordinance No. 5656, Section 6)

- **Tax returns and payments are due on or before the 25th day of the month** following the month in which the tax was collected.
- **If the 25th falls on a weekend or holiday, the due date is the next business day.**
- **A tax return must be filed even if no tax is due for the reporting period.**
- **Failure to file and pay on time will result in penalties and interest as outlined above.**

Certification

Under 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 tax under Ordinance No. 5656.

Signature: _____

Printed Name: _____ **Date:** _____

You may wish to seek advice from your tax consultant on the calculation of the occupation tax in coordination with any other sales tax or other occupation taxes for which your business is responsible. This occupation tax is a tax on the business that you are engaged in.

Please return the completed form with payment to the address shown above.

Additional Information:

- If no sales occurred for the reporting period, check this box:
- If the business has closed or been sold, check this box:

For more information, visit: www.cityoffremontne.gov or contact Jennifer Nabb at Jennifer.Nabb@fremontne.gov or 402-727-2626
