

# Nebraska Sales/Use Tax and Tire Fee Statement for Motor Vehicle and Trailer Sales

815274

|  |  |                          |  |  |  |  |  |
|--|--|--------------------------|--|--|--|--|--|
| <b>Purchaser's Name and Address</b>                      |  |                          |  | <b>Seller's Name and Address</b>           |  |  |  |
| Name<br>RAVI KIRAN MUTYALA                               |  |                          |  | Name<br>VILLAGE POINTE TOYOTA              |  |  |  |
| Street or Other Address<br>1155 OFFICE PARK ROAD APT 204 |  |                          |  | Street or Other Address<br>18201 CUMING ST |  |  |  |
| City<br>WEST DES MOINES, IA                              |  | State<br>IA              |  | City<br>OMAHA, NE                          |  | State<br>NE  |  |
|  |  | Zip Code<br>50265        |  |  |  | Zip Code<br>68022  |  |
| <b>Purchased Vehicle/Trailer Description</b>             |  |                          |  |  |  |  |  |
| Make<br>TOYOTA   |  | Body Type<br>RAV4 HYBRID |  | Year<br>2020                               |  | Vehicle ID Number (VIN)<br>2T3RWRV88LW078247   |  |
|  |  |                          |  |  |  | Date of Purchase<br>02/22/2020   |  |
| <b>Trade-in Vehicle/Trailer Description</b>              |  |                          |  |  |  |  |  |
| Make<br>TOYOTA   |  | Body Type<br>RAV4        |  | Year<br>2018                               |  | Vehicle ID Number (VIN)<br>2T3RFREVOJW744998   |  |
|  |  |                          |  | License Plate Number                       |  | Was the trade-in vehicle being leased?<br><input type="checkbox"/> Yes <input type="checkbox"/> No<br>If Yes, enter -0- on line 2. |  |

**Tax Computation — See Instructions**

|  |          |
|--|----------|
| 1 Total sales price  | 28500.00 |
| 2 Less trade-in allowance  | 19500.00 |
| 3 Less manufacturer's rebate assigned to dealer at time of sale      | 500.00   |
| 4 Tax base (line 1 minus lines 2 and 3) (if zero or less, enter -0-) | 8500.00  |
| 5 Nebraska sales or use tax (line 4 multiplied by rate)              | 510.00   |
| 6 Local sales or use tax (line 4 multiplied by rate)                 | 0.00     |
| 7 Total Nebraska and local sales or use tax due (line 5 plus line 6) | 510.00   |
| 8 Tire fee (Number of new tires <u>5</u> multiplied by \$1)          | 5.00     |
| 9 Penalty for late payment   | N/A      |
| 10 Interest for late payment   | N/A      |
| 11 Balance due (total of lines 7, 8, 9, and 10)                      | 600.00   |

Any dealer or seller who willfully prepares a false or fraudulent Nebraska Sales/Use Tax and Tire Fee Statement may be found guilty of a Class IV felony and will, upon conviction, be fined not more than \$10,000, or be imprisoned not more than five years or both. Under penalties of law, I declare that I have examined this statement and it is correct and complete.

**sign here**

Signature of Seller

Signature of Purchaser or Agent of Purchaser

Date

02/22/2020

**Nebraska Resale or Exempt Sale Certificate for Motor Vehicle and Trailer Sales**

If exempt category 1 through 7 is claimed, requested information must be entered. Only categories 5 and 12 are exempt from the tire fee.

**Type of Exemption**

- 1 Purchase by an exempt organization holding a Certificate of Exemption issued by the Nebraska Department of Revenue. Number 05-\_\_\_\_\_
- 2 Vehicle will be used in a **common or contract carrier capacity** and the purchaser shown on the face of this form holds a current Certificate of Exemption issued by the Nebraska Department of Revenue. Number 05-\_\_\_\_\_
- 3 Purchase by a lessor of motor vehicles. Sales tax on the fair market lease payments to be remitted under Nebraska Sales Tax Permit. Lessor's Sales Tax Number 01-\_\_\_\_\_
- 4 Purchase under the Lessor's Option and the motor vehicle will be leased to a common or contract carrier who holds a valid Nebraska Certificate of Exemption Number 05-\_\_\_\_\_.  
**Lessor must attach a copy of approved Nebraska Application for Election of Lessors to Pay Sales and Use Tax on Cost of Motor Vehicles, Form 15.**
- 5 Purchase by a Native American Indian residing on a Nebraska reservation and the vehicle is registered at a location within the boundaries of the reservation. Tax Exemption ID Card Number: \_\_\_\_\_
- 6 Vehicle was purchased, licensed, and operated in a state other than Nebraska. Identify state: \_\_\_\_\_ (Documentation required.)

**Type of Exemption**

- 7 Purchase by a person with a disability with funds contributed by the U.S. Department of Veterans Affairs or the Nebraska Department of Health and Human Services Finance and Support. Enter amount of contribution: \$ \_\_\_\_\_. See instructions for "Purchase of a Motor Vehicle by a Person with a Disability."
- 8 Purchase by a governmental entity not engaged in the business of furnishing gas, water, electricity, or heat.
- 9 Vehicle is the subject of an intercompany sale between parent, subsidiary, or brother-sister companies. Sales tax was paid by the seller company on its purchase of this vehicle. (Documentation required.)
- 10 Vehicle is a gift or received by inheritance and tax was previously paid by the donor. A gift is a voluntary transfer without any consideration. The donor paid the tax on the previous transfer. If the person accepting the motor vehicle or trailer as a gift or inheritance assumes a lien, mortgage, or encumbrance, the amount owing shall be subject to sales and use tax. (Documentation required.)
- 11 Transfer of the vehicle during the creation, reorganization, or dissolution of a corporation, limited liability company, or partnership solely for voting stock membership interest or partnership interest. Also, transfer of a vehicle as additional capital to an ongoing corporation. (Documentation required.)
- 12 Purchase of a 30-day plate by a nonresident of Nebraska who does not intend to remain in Nebraska more than 30 days from the date of purchase.

Any purchaser or agent who completes this exemption certificate for any purchase which is not exempt under the Nebraska Revenue Act, as amended, will in addition to any tax, interest, or penalty otherwise imposed, be subject to a penalty of \$100 or ten times the tax, whichever amount is larger. Under penalties of law, I declare that I have examined this certificate and, to the best of my knowledge and belief, it is correct and complete.

**sign here**

Signature of Person Claiming Exemption

Date

**For County Use Only**

\$ \_\_\_\_\_  
Tax Paid

\_\_\_\_\_  
Date Paid

County — White Copy    Nebraska Department of Revenue — Green Copy    Purchaser — Blue Copy    Seller — Pink Copy

Nebraska Department of Revenue, PO Box 94818, Lincoln, NE 68509-4818