



SETTING UP SALES TAX PERMIT FOR NEBRASKA

- 1. Go to the <u>Nebraska Sales Tax Registration Website</u> and enter your email under Create User Account and click Register New Account
- 2. Enter your business type which would be Limited Liability Company (you will need to enter you Federal EIN number as well unless you are entering your business type as Sole Proprietor).
- 3. Enter the address of your company (this can be the same as your Registered Agent Address that you filled out for forming your LLC)
- 4. Enter your info to identify you as the Owner (you would need to enter your SSN along with your name and you address) and click on the + button to add you info. Then click next.
- 5. Enter your Accounting Basis (this will be Cash Method Or Accrual Method) and your Accounting Period (this will be monthly, quarterly, or annually. You will also enter your NAICS Code and the other required info on this section and click next
- 6. Then you will select the Sales & Use tax options and click next
- 7. Enter the Date of your first sale and your filings frequency. Select no for more locations and click next.
- 8. Again enter your personal info under the owner section and check the box to confirm this info is correct then click next.
- 9. You then look over the summary to confirm that everything is correct and once you are sure everything is good you will click submit.
- 10. Print off or note the info for both Sales and Use permits