



*Working Together for a
Better Tomorrow. Today.*

April 2022

Re: City of Grand Island's Occupation Tax for Food Services, Drinking Places and Restaurants

Dear State Fair Vendor:

Thank you so much for participating at the Nebraska State Fair!

The City of Grand Island adopted Ordinance 9588 which enacted a 1.5% occupation tax on food services, drinking places and restaurants. As a food and/or beverage provider at the Nebraska State Fair, this ordinance applies to you and you will need to remit to the City of Grand Island a 1.5% occupation tax. A copy of Ordinance 9588 is available on-line at www.statefair.org as well as the city website www.grand-island.com for your convenience.

A Food and Beverage Occupation Tax form is enclosed. We will accept payment by cash or check only. Checks should be made payable to the City of Grand Island. We will have personnel on location at the State Fair office to collect this occupation tax. Please see dates and times on the occupation tax form enclosed. For those concessionaires who are from Grand Island and already remit Food and Beverage Occupation Tax to us, we are requesting that you fill out this separate form for your State Fair receipts and not add those amounts to your regular monthly reporting.

If you have any questions regarding the reporting of the occupation tax, please contact our office at (308) 385-5444 extension 161.

Sincerely yours,

City of Grand Island

Brian Schultz

Brian Schultz
Assistant Finance Director

City of Grand Island Finance Department
100 E 1st Street, PO Box 1968, Grand Island, NE 68802-1968
308-385-5444 Extension 161

2022 Nebraska State Fair Food and Beverage Occupation Tax

Please complete the information and return this form and first payment on

***Wednesday, August 31 between 8:00 am - 10:00 am**

The second payment is due on

***Monday, September 5 from 8:00 am and 10:00 am**

***Tuesday, September 6 from 8:00 am and 10:00 am**

***If you are not able to make your payments during the designated time slots, please remit your payments to the above address by September 20, 2021. Non-payments are reported to the State Fair Office.**

Cash or check payable to **City of Grand Island**

Business Name: _____

Address: _____

Contact Name: _____

Phone Number: _____ **Location:** _____ **Contract #** _____

Friday, August 26 _____

Wednesday, August 31 _____

Saturday, August 27 _____

Thursday, September 1 _____

Sunday, August 28 _____

Friday, September 2 _____

Monday, August 29 _____

Saturday, September 3 _____

Tuesday, August 30 _____

Sunday, September 4 _____

Monday, September 5 _____

Total Sales: _____

Total Sales: _____

Divide by 1.075: _____

Divide by 1.075: _____

Divide by 1.015: _____

Divide by 1.015: _____

TOTAL NET SALES: _____

TOTAL NET SALES: _____

x 1.5% Due to City of GI _____

x 1.5% Due to City of GI _____

Total Paid 08/31/2021 _____

Total Paid 9/5/21 or 9/6/2021 _____

CASH OR CHECK

CASH OR CHECK