

Athletic Events Receipt Report Form

This report along with 2 checks payable to the Iowa Department of Revenue and Iowa Athletic Commission must be sent to the Iowa Athletic Commission **within 20 days after the event date.**

Promoter business name	Contact name	Phone number	
Email address	Event date	Event location	
Address of event	City	State IA	Zip
Promoter license number for event	Sales tax permit number		
Address of sales tax permit holder	City	State	Zip

1. Number of tickets:	Sold at: \$	Total: \$
Number of tickets:	Sold at: \$	Total: \$
Number of tickets:	Sold at: \$	Total: \$
Number of tickets:	Sold at: \$	Total: \$
Number of tickets:	Sold at: \$	Total: \$

2. Total # tickets sold:	3. Allowed <small>(5% of tickets sold)</small> complimentary tickets: 0	4. Total gate receipts: \$
5. # of complimentary tickets issued:	6. Total value of complimentary tickets: \$	
Complimentary tickets issued = 5% of the tickets sold. The value of complimentary tickets in excess of 5% of the tickets sold shall be included in the gross admission receipts.		

7. Iowa sales tax and any applicable local option sales tax. See <https://lge.iowa.gov/SalesTaxRate.html> for rate.
Multiply by ____ \$ _____

Make check payable to: Iowa Department of Revenue. Mail check to: Iowa Athletic Commission

8. Subtract line #7 from line #4: \$ _____	9. 5% Athletic/Admissions Tax
Add line #6 (if applicable): \$ _____	Multiply the total from box 8 by .05: \$ _____
Total \$ _____	Make check payable to and mail to: Iowa Athletic Commission

I, _____ have examined this report and state that the facts and
Licensee name
computations herein are accurate.

Tabulated and prepared by: _____
Printed name Signature Date