



File this return online through GovConnectIowa at revenue.iowa.gov or mail to: Vehicle Lease Tax, Iowa Department of Revenue, PO Box 10455, Des Moines, IA 50306.

Permit number:

Grid for permit number

Period ending (MMDDYY):

Grid for period ending

Amended return

Legal name: _____

Address: _____

City: _____ State: _____ ZIP: _____

1. Gross Receipts 1. [Grid] . [Grid]

Enter "lease price" for exercised options, re-leases of same vehicle, and net result of lease end adjustments. IMPORTANT: You must file even if you had no activity. If you had no leases this month, put zeroes in lines 1 and 7.

2. Vehicle Lease Tax (5% of line 1) 2. [Grid] . [Grid]

3. Overpayment from prior periods 3. [Grid] . [Grid]

4. Balance. Subtract line 3 from line 2 4. [Grid] . [Grid]

5. Penalty 5. [Grid] . [Grid]

6. Interest 6. [Grid] . [Grid]

7. Total amount due or overpaid (add lines 4, 5, and 6) 7. [Grid] . [Grid]

8. Overpayment. If line 7 results in a negative number, identify whether the overpayment should be refunded or carried forward to the next period.

Refund

Carry forward

Make a check payable to: Iowa Department of Revenue. Write your permit number on the check. When you pay by check, you authorize the Department of Revenue to convert your check to a one-time electronic banking transaction.

I, the undersigned, declare under penalties of perjury or false certificate, that I have examined this return, and, to the best of my knowledge and belief, it is true, correct, and complete. I declare that I am authorized to act on behalf of the taxpayer, and will only act within my authority.

Signature: _____

Phone: _____ Date: _____