

Instructions for Payment Vouchers

1. Complete using blue or black ink. Do not use gel pens on checks. **Do not staple.**
2. **Permit number:** Enter your nine-digit permit number in the boxes provided below.
3. **Period ending:** Enter the year of the period end. Permits are valid for July 1 through June 30.
4. **Payment amount:** Check either HHM (\$25) or Special HHM (\$125 or more).
5. When paying by check, **make checks payable to** Iowa Department of Revenue.
6. Mail your payment with this voucher to:

Iowa Department of Revenue
PO Box 10455
Des Moines IA 50306-0455

----- cut here -----

Iowa Department of Revenue

HHM Payment Voucher

Print name: _____

Address: _____

City, state, ZIP: _____

Phone: _____

Permit number:

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Period ending:

0	6	3	0		
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Payment amount - check one:

\$25

\$125
or more

Mail to:

Iowa Department of Revenue
PO Box 10455
Des Moines IA 50306-0455

Make checks payable to:

Iowa Department of Revenue. When you pay by check, you authorize the Department of Revenue to convert your check to a one-time electronic banking transaction. 78-006 (07/14/2020)



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