

**Current permit holders:** Do not file this return if you have a permanent Iowa sales and use tax permit. Report use tax as goods consumed on your sales and use tax return instead, or register for a sales and use tax permit if you regularly owe use tax. You may file this return to make a use tax payment as an individual taxpayer, separate from your permit taxes.

Legal name: \_\_\_\_\_ Doing business as: \_\_\_\_\_

Current mailing address: \_\_\_\_\_

City: \_\_\_\_\_ State: \_\_\_\_\_ ZIP: \_\_\_\_\_

Phone: \_\_\_\_\_ Email: \_\_\_\_\_

Social Security Number (Individual)..... 

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Federal Employer Identification Number..... 

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1. Enter the total amount of purchases of tangible personal property and services bought for your use or consumption in Iowa on which you paid no Iowa tax or tax to another state. This amount should not include purchases of items that will be resold or that will be incorporated into another item for resale.

Total taxable purchases. .... \$ 

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 .00

2. Use tax due: multiply line 1 by 6% (.06). .... \$ 

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 .00

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.

Signature: \_\_\_\_\_ Date: \_\_\_\_\_

Title: \_\_\_\_\_ Phone: \_\_\_\_\_

**Questions? [idr@iowa.gov](mailto:idr@iowa.gov) 515-281-3114 / 800-367-3388**

**Make checks payable to:** Iowa Department of Revenue

**Note:** When you pay by check, you authorize the Department of Revenue to convert your check to a one-time electronic banking transaction.

**Mail to:**

Sales/Use Tax Processing  
Iowa Department of Revenue  
PO Box 10412  
Des Moines IA 50306-0412

