

Direction for Commercial Rental Post Use Report

Permit # - Number issued in tip right hand corner of your Special Recreation Permit

Gross Receipts – Total client payments received in the “Total Fees Received” column under “Amount Received”. Client payments include those monies received by the permittee, employees or agents for goods and services provided in connection with commercial activities authorized by your Special Recreation Permit, whether provided on public land or related waters.

Adjusted Gross Receipts - Subtract all allowable deductions for transportation and lodging and any applicable discount for off-public land use from your gross receipts.

Annual Fee – Multiply the adjusted total by 3% to get the total User Fee due BLM. Minimum fee is \$80.00.

Year – Season of operation.

Date of Delivery – Note the date of delivery.

Date of Pick-Up – Note the date of pick-up.

Total Number of Rafts / Kayaks Delivered to Which Segments – Note the amount of rafts / kayaks delivered to each segment.

Total Number of Rafts / Kayaks Picked Up From Segments – Note the amount of rafts / kayaks pick-up from each segment.

Total Fees Received – Note the total fees collected for each delivery / pick-up.