

Directions for John Day 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.

Delivery Point – Note place of delivery (see codes)

Delivery Date – Note date of delivery.

Pick-Up Point - Note place of pick-up (see codes)

Pick-Up Date – Note date of pick-up.

Total Number of Rafts – Note the amount of rafts delivered.

Total Number of Kayaks – Note the amount of kayaks delivered

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

Comments – Indicate if contract / other