



Iowa Department of Revenue
www.state.ia.us/tax

Construction Contract Claim for Refund

COUNTY NO. _____

NAME OF governmental unit, private nonprofit educational institution, nonprofit museum, business in economic development area, rural water district, or Habitat for Humanity			
CURRENT MAILING ADDRESS: STREET OR RURAL ROUTE OR PO BOX NUMBER			
ADDRESS 2			
CITY OR TOWN	STATE	ZIP CODE	COUNTY NO.

FOR OFFICE USE ONLY			
DLN			
CONTROL NUMBER		30-04	
TOTAL REFUND			
NAME	500#	EXAM DATE	DUP
COMMENTS			

1. Federal identification number: _____
2. Description of project: _____
3. Final settlement date of contract: _____ Claim must be filed within one year of final settlement.
4. Was contract in writing? _____ If so, date signed: _____
5. Have you previously filed a claim for this project? _____

Items 1 – 5 and the local option tax summary on the reverse side must be completed before your claim can be processed.

LIST CONTRACTORS AND SUBCONTRACTORS ONLY.

ATTACH ADDITIONAL SHEETS IF NEEDED.

NAME OF CONTRACTOR AND/OR SUBCONTRACTORS	MATERIAL PURCHASES AMOUNT	TAX TO BE REFUNDED		School Local Option (prior to 7-1-08)
		Iowa Sales/Use	Local Option	
SUBTOTALS				

TOTAL REFUND DUE: Add Iowa sales/use tax and local option tax columns

SUBMIT ORIGINAL ONLY OF THIS FORM WITH ORIGINAL CONTRACTORS STATEMENTS TO:

COMPLIANCE DIVISION
IOWA DEPARTMENT OF REVENUE
PO BOX 10456
DES MOINES IA 50306-0456

Questions? Call...515-281-8237 or
1-800-367-3388 (Iowa, Omaha, Rock Island/Moline only) or E-mail: idr@iowa.gov

I, the undersigned, declare under penalty of perjury that I have examined this claim, including all attached contractors statements, and, to the best of my knowledge and belief, it is a true, correct and complete claim. This claim is filed pursuant to section 423.4 Code of Iowa.

Signature: _____ Print Name: _____
Title: _____ Telephone Number: _____ Date: _____

Local Option Tax Summary

Construction Contract Claim for Refund

County Number	Local Option Sales Tax	School Local Option Sales Tax (prior to 7-1-08)
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County Number	Local Option Sales Tax	School Local Option Sales Tax (prior to 7-1-08)
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County Number	Local Option Sales Tax	School Local Option Sales Tax (prior to 7-1-08)
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Total local option sales tax

Total school local option sales tax

Combine all counties for totals.

Instructions: Report the total of each local option sales tax as found on **all** the contractor's statements attached to this claim for refund. They must be broken down by county and each type of local option sales tax in order to process your claim. The totals for each type of local option sales tax **should match** the local option sales tax subtotals on the front side of the claim form. However, these totals should not be transferred to the front side of the form, as those on the front side include totals by each contractor's statement. This information is necessary to make appropriate distributions of the local option sales tax. Failure to provide this breakdown will delay processing of your refund claim.

IOWA COUNTIES AND COUNTY NUMBERS

- | | | | | | | |
|----------------|----------------|---------------|--------------|---------------|------------------|---------------|
| 01-ADAIR | 15-CASS | 29-DES MOINES | 43-HARRISON | 57-LINN | 71-O'BRIEN | 85-STORY |
| 02-ADAMS | 16-CEDAR | 30-DICKINSON | 44-HENRY | 58-LOUISA | 72-OSCEOLA | 86-TAMA |
| 03-ALLAMAKEE | 17-CERRO GORDO | 31-DUBUQUE | 45-HOWARD | 59-LUCAS | 73-PAGE | 87-TAYLOR |
| 04-APPANOOSE | 18-CHEROKEE | 32-EMMET | 46-HUMBOLDT | 60-LYON | 74-PALO ALTO | 88-UNION |
| 05-AUDUBON | 19-CHICKASAW | 33-FAYETTE | 47-IDA | 61-MADISON | 75-PLYMOUTH | 89-VAN BUREN |
| 06-BENTON | 20-CLARKE | 34-FLOYD | 48-IOWA | 62-MAHASKA | 76-POCAHONTAS | 90-WAPELLO |
| 07-BLACK HAWK | 21-CLAY | 35-FRANKLIN | 49-JACKSON | 63-MARION | 77-POLK | 91-WARREN |
| 08-BOONE | 22-CLAYTON | 36-FREMONT | 50-JASPER | 64-MARSHALL | 78-POTTAWATTAMIE | 92-WASHINGTON |
| 09-BREMER | 23-CLINTON | 37-GREENE | 51-JEFFERSON | 65-MILLS | 79-POWESHIEK | 93-WAYNE |
| 10-BUCHANAN | 24-CRAWFORD | 38-GRUNDY | 52-JOHNSON | 66-MITCHELL | 80-RINGGOLD | 94-WEBSTER |
| 11-BUENA VISTA | 25-DALLAS | 39-GUTHRIE | 53-JONES | 67-MONONA | 81-SAC | 95-WINNEBAGO |
| 12-BUTLER | 26-DAVIS | 40-HAMILTON | 54-KEOKUK | 68-MONROE | 82-SCOTT | 96-WINNEBIEK |
| 13-CALHOUN | 27-DECATUR | 41-HANCOCK | 55-KOSSUTH | 69-MONTGOMERY | 83-SHELBY | 97-WOODBURY |
| 14-CARROLL | 28-DELAWARE | 42-HARDIN | 56-LEE | 70-MUSCATINE | 84-SIOUX | 98-WORTH |
| | | | | | | 99-WRIGHT |