

## **Construction Contract Claim for Refund**

Name of governmental unit, private nonprofit education		nonio developinent drea, raidi wa	ter district, or ridstaction rids	
Current mailing address (number and street, apartment	, lot, or suite number) or PO Box		Federal Employer Identificat	ion Number (FEIN)
City, State, ZIP				County Number
Description of project:				
2. Final settlement date of contr			year of final sett	ement.
3. Was contract in writing?				
4. Have you previously filed a c	laim for this project?			
5. Are you claiming a refund for certificate must be included with		edit certificate?	lf yes, a cop	y of the tax cred
tems 1 – 5 and the local option be processed.	tax summary on the revers	se side must be co	mpleted before	your claim ca
Additional documentation may be	e required by the Departmen	t of Revenue.		
•	•			
List Contractors and Sub	contractors Uniy. Attach		needed. k to be Refunded	
Contractor/Subcontractor	Material Purchases Amount	lowa Sales/Use	1	cal Option
Subtotals				
Total Refund Due: Add Id	owa sales/use tax and loca	l option tax colum	ns.	
I, the undersigned, declare under contractors statements, and, to the claim is filed pursuant to section 4	e best of my knowledge and be			
I, the undersigned, declare under contractors statements, and, to the	e best of my knowledge and be 23.4 Code of Iowa.	elief, it is a true, corre	ct, and complete	claim. This

Mail completed form, including original contractor's statement to:

Compliance Services lowa Department of Revenue PO Box 10456 Des Moines, IA 50306-0456

## **Local Option Tax Summary**

**Instructions:** Report the total 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 in order to process your claim. The totals should match the local option sales tax subtotal on the front side of the form. 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.

COUNTY NAME & NUMBER	LOCAL OPTION SALES TAX
01-ADAIR	
02-ADAMS	
03-ALLAMAKEE	
04-APPANOOSE	
05-AUDUBON	
06-BENTON	
07-BLACK HAWK	
08-BOONE	
09-BREMER	
10-BUCHANAN	
11-BUENA VISTA	
12-BUTLER	
13-CALHOUN	
14-CARROLL	
15-CASS	
16-CEDAR	
17-CERRO GORDO	
18-CHEROKEE	
19-CHICKASAW	
20-CLARKE	
21-CLAY	
22-CLAYTON	
23-CLINTON	
24-CRAWFORD	
25-DALLAS	
26-DAVIS	
27-DECATUR	
28-DELAWARE	
29-DES MOINES	
30-DICKINSON	
31-DUBUQUE	
32-EMMET	
33-FAYETTE	

COUNTY NAME & NUMBER	LOCAL OPTION SALES TAX
34-FLOYD	
35-FRANKLIN	
36-FREMONT	
37-GREENE	
38-GRUNDY	
39-GUTHRIE	
40-HAMILTON	
41-HANCOCK	
42-HARDIN	
43-HARRISON	
44-HENRY	
45-HOWARD	
46-HUMBOLDT	
47-IDA	
48-IOWA	
49-JACKSON	
50-JASPER	
51-JEFFERSON	
52-JOHNSON	
53-JONES	
54-KEOKUK	
55-KOSSUTH	
56-LEE	
57-LINN	
58-LOUISA	
59-LUCAS	
60-LYON	
61-MADISON	
62-MAHASKA	
63-MARION	
64-MARSHALL	
65-MILLS	
66-MITCHELL	

67-MONONA 68-MONROE 69-MONTGOMERY 70-MUSCATINE 71-O'BRIEN 72-OSCEOLA 73-PAGE 74-PALO ALTO 75-PLYMOUTH 76-POCAHONTAS 77-POLK 78-POTTAWATTAMIE 79-POWESHIEK 80-RINGGOLD 81-SAC 82-SCOTT 83-SHELBY 84-SIOUX 85-STORY 86-TAMA 87-TAYLOR 88-UNION 89-VAN BUREN 90-WAPELLO 91-WARREN 92-WASHINGTON 93-WAYNE 94-WEBSTER 95-WINNESHIEK 97-WOODBURY 98-WORTH 99-WRIGHT	COUNTY NAME & NUMBER	LOCAL OPTION SALES TAX
69-MONTGOMERY 70-MUSCATINE 71-O'BRIEN 72-OSCEOLA 73-PAGE 74-PALO ALTO 75-PLYMOUTH 76-POCAHONTAS 77-POLK 78-POTTAWATTAMIE 79-POWESHIEK 80-RINGGOLD 81-SAC 82-SCOTT 83-SHELBY 84-SIOUX 85-STORY 86-TAMA 87-TAYLOR 88-UNION 89-VAN BUREN 90-WAPELLO 91-WARREN 92-WASHINGTON 93-WAYNE 94-WEBSTER 95-WINNEBAGO 96-WINNESHIEK 97-WOODBURY 98-WORTH	67-MONONA	
70-MUSCATINE 71-O'BRIEN 72-OSCEOLA 73-PAGE 74-PALO ALTO 75-PLYMOUTH 76-POCAHONTAS 77-POLK 78-POTTAWATTAMIE 79-POWESHIEK 80-RINGGOLD 81-SAC 82-SCOTT 83-SHELBY 84-SIOUX 85-STORY 86-TAMA 87-TAYLOR 88-UNION 89-VAN BUREN 90-WAPELLO 91-WARREN 92-WASHINGTON 93-WAYNE 94-WEBSTER 95-WINNESHIEK 97-WOODBURY 98-WORTH	68-MONROE	
71-O'BRIEN 72-OSCEOLA 73-PAGE 74-PALO ALTO 75-PLYMOUTH 76-POCAHONTAS 77-POLK 78-POTTAWATTAMIE 79-POWESHIEK 80-RINGGOLD 81-SAC 82-SCOTT 83-SHELBY 84-SIOUX 85-STORY 86-TAMA 87-TAYLOR 88-UNION 89-VAN BUREN 90-WAPELLO 91-WARREN 92-WASHINGTON 93-WAYNE 94-WEBSTER 95-WINNEBAGO 96-WINNESHIEK 97-WOODBURY 98-WORTH	69-MONTGOMERY	
72-OSCEOLA 73-PAGE 74-PALO ALTO 75-PLYMOUTH 76-POCAHONTAS 77-POLK 78-POTTAWATTAMIE 79-POWESHIEK 80-RINGGOLD 81-SAC 82-SCOTT 83-SHELBY 84-SIOUX 85-STORY 86-TAMA 87-TAYLOR 88-UNION 89-VAN BUREN 90-WAPELLO 91-WARREN 92-WASHINGTON 93-WAYNE 94-WEBSTER 95-WINNEBAGO 96-WINNESHIEK 97-WOODBURY 98-WORTH	70-MUSCATINE	
73-PAGE 74-PALO ALTO 75-PLYMOUTH 76-POCAHONTAS 77-POLK 78-POTTAWATTAMIE 79-POWESHIEK 80-RINGGOLD 81-SAC 82-SCOTT 83-SHELBY 84-SIOUX 85-STORY 86-TAMA 87-TAYLOR 88-UNION 89-VAN BUREN 90-WAPELLO 91-WARREN 92-WASHINGTON 93-WAYNE 94-WEBSTER 95-WINNEBAGO 96-WINNESHIEK 97-WOODBURY 98-WORTH	71-O'BRIEN	
74-PALO ALTO 75-PLYMOUTH 76-POCAHONTAS 77-POLK 78-POTTAWATTAMIE 79-POWESHIEK 80-RINGGOLD 81-SAC 82-SCOTT 83-SHELBY 84-SIOUX 85-STORY 86-TAMA 87-TAYLOR 88-UNION 89-VAN BUREN 90-WAPELLO 91-WARREN 92-WASHINGTON 93-WAYNE 94-WEBSTER 95-WINNEBAGO 96-WINNESHIEK 97-WOODBURY 98-WORTH	72-OSCEOLA	
75-PLYMOUTH 76-POCAHONTAS 77-POLK 78-POTTAWATTAMIE 79-POWESHIEK 80-RINGGOLD 81-SAC 82-SCOTT 83-SHELBY 84-SIOUX 85-STORY 86-TAMA 87-TAYLOR 88-UNION 89-VAN BUREN 90-WAPELLO 91-WARREN 92-WASHINGTON 93-WAYNE 94-WEBSTER 95-WINNEBAGO 96-WINNESHIEK 97-WOODBURY 98-WORTH	73-PAGE	
76-POCAHONTAS 77-POLK 78-POTTAWATTAMIE 79-POWESHIEK 80-RINGGOLD 81-SAC 82-SCOTT 83-SHELBY 84-SIOUX 85-STORY 86-TAMA 87-TAYLOR 88-UNION 89-VAN BUREN 90-WAPELLO 91-WARREN 92-WASHINGTON 93-WAYNE 94-WEBSTER 95-WINNESHIEK 97-WOODBURY 98-WORTH	74-PALO ALTO	
77-POLK 78-POTTAWATTAMIE 79-POWESHIEK 80-RINGGOLD 81-SAC 82-SCOTT 83-SHELBY 84-SIOUX 85-STORY 86-TAMA 87-TAYLOR 88-UNION 89-VAN BUREN 90-WAPELLO 91-WARREN 92-WASHINGTON 93-WAYNE 94-WEBSTER 95-WINNEBAGO 96-WINNESHIEK 97-WOODBURY 98-WORTH	75-PLYMOUTH	
78-POTTAWATTAMIE 79-POWESHIEK 80-RINGGOLD 81-SAC 82-SCOTT 83-SHELBY 84-SIOUX 85-STORY 86-TAMA 87-TAYLOR 88-UNION 89-VAN BUREN 90-WAPELLO 91-WARREN 92-WASHINGTON 93-WAYNE 94-WEBSTER 95-WINNEBAGO 96-WINNESHIEK 97-WOODBURY 98-WORTH	76-POCAHONTAS	
79-POWESHIEK 80-RINGGOLD 81-SAC 82-SCOTT 83-SHELBY 84-SIOUX 85-STORY 86-TAMA 87-TAYLOR 88-UNION 89-VAN BUREN 90-WAPELLO 91-WARREN 92-WASHINGTON 93-WAYNE 94-WEBSTER 95-WINNEBAGO 96-WINNESHIEK 97-WOODBURY 98-WORTH	77-POLK	
80-RINGGOLD 81-SAC 82-SCOTT 83-SHELBY 84-SIOUX 85-STORY 86-TAMA 87-TAYLOR 88-UNION 89-VAN BUREN 90-WAPELLO 91-WARREN 92-WASHINGTON 93-WAYNE 94-WEBSTER 95-WINNESHIEK 97-WOODBURY 98-WORTH	78-POTTAWATTAMIE	
81-SAC 82-SCOTT 83-SHELBY 84-SIOUX 85-STORY 86-TAMA 87-TAYLOR 88-UNION 89-VAN BUREN 90-WAPELLO 91-WARREN 92-WASHINGTON 93-WAYNE 94-WEBSTER 95-WINNESHIEK 97-WOODBURY 98-WORTH	79-POWESHIEK	
82-SCOTT  83-SHELBY  84-SIOUX  85-STORY  86-TAMA  87-TAYLOR  88-UNION  89-VAN BUREN  90-WAPELLO  91-WARREN  92-WASHINGTON  93-WAYNE  94-WEBSTER  95-WINNEBAGO  96-WINNESHIEK  97-WOODBURY  98-WORTH	80-RINGGOLD	
83-SHELBY 84-SIOUX 85-STORY 86-TAMA 87-TAYLOR 88-UNION 89-VAN BUREN 90-WAPELLO 91-WARREN 92-WASHINGTON 93-WAYNE 94-WEBSTER 95-WINNEBAGO 96-WINNESHIEK 97-WOODBURY 98-WORTH	81-SAC	
84-SIOUX 85-STORY 86-TAMA 87-TAYLOR 88-UNION 89-VAN BUREN 90-WAPELLO 91-WARREN 92-WASHINGTON 93-WAYNE 94-WEBSTER 95-WINNEBAGO 96-WINNESHIEK 97-WOODBURY 98-WORTH	82-SCOTT	
85-STORY 86-TAMA 87-TAYLOR 88-UNION 89-VAN BUREN 90-WAPELLO 91-WARREN 92-WASHINGTON 93-WAYNE 94-WEBSTER 95-WINNEBAGO 96-WINNESHIEK 97-WOODBURY 98-WORTH	83-SHELBY	
86-TAMA 87-TAYLOR 88-UNION 89-VAN BUREN 90-WAPELLO 91-WARREN 92-WASHINGTON 93-WAYNE 94-WEBSTER 95-WINNEBAGO 96-WINNESHIEK 97-WOODBURY 98-WORTH	84-SIOUX	
87-TAYLOR 88-UNION 89-VAN BUREN 90-WAPELLO 91-WARREN 92-WASHINGTON 93-WAYNE 94-WEBSTER 95-WINNEBAGO 96-WINNESHIEK 97-WOODBURY 98-WORTH	85-STORY	
88-UNION 89-VAN BUREN 90-WAPELLO 91-WARREN 92-WASHINGTON 93-WAYNE 94-WEBSTER 95-WINNEBAGO 96-WINNESHIEK 97-WOODBURY 98-WORTH	86-TAMA	
89-VAN BUREN 90-WAPELLO 91-WARREN 92-WASHINGTON 93-WAYNE 94-WEBSTER 95-WINNEBAGO 96-WINNESHIEK 97-WOODBURY 98-WORTH	87-TAYLOR	
90-WAPELLO 91-WARREN 92-WASHINGTON 93-WAYNE 94-WEBSTER 95-WINNEBAGO 96-WINNESHIEK 97-WOODBURY 98-WORTH	88-UNION	
91-WARREN 92-WASHINGTON 93-WAYNE 94-WEBSTER 95-WINNEBAGO 96-WINNESHIEK 97-WOODBURY 98-WORTH	89-VAN BUREN	
92-WASHINGTON 93-WAYNE 94-WEBSTER 95-WINNEBAGO 96-WINNESHIEK 97-WOODBURY 98-WORTH	90-WAPELLO	
93-WAYNE 94-WEBSTER 95-WINNEBAGO 96-WINNESHIEK 97-WOODBURY 98-WORTH	91-WARREN	
94-WEBSTER 95-WINNEBAGO 96-WINNESHIEK 97-WOODBURY 98-WORTH	92-WASHINGTON	
95-WINNEBAGO 96-WINNESHIEK 97-WOODBURY 98-WORTH	93-WAYNE	
96-WINNESHIEK 97-WOODBURY 98-WORTH	94-WEBSTER	
97-WOODBURY 98-WORTH	95-WINNEBAGO	
98-WORTH	96-WINNESHIEK	
	97-WOODBURY	
99-WRIGHT	98-WORTH	
	99-WRIGHT	

**Total Local Option Sales Tax**