## Appendix A - Post Use Report

## OUTFITTER BUSINESS NAME: \_\_\_\_\_

Trip Start Date mm/dd/yr	Trip End Date mm/dd/yr	# of Guests	# of Guides	Area or routes used	Gross Receipts <sup>1</sup> \$	Percentage of time spent on public lands <sup>2</sup>	Pre/post trip lodging deductions <sup>3</sup> \$	Pre/post trip transportation deductions <sup>3</sup> \$

Gross receipts includes all payments made by the customer including, but not limited to, trip-related equipment rental, gratuities, donations, and gifts, with the only exceptions being state and local sales tax and retail sales of durable goods that remain the property of the customer and have utility after the trip.
A brief explanation for any claims of times spent of off BLM lands must be attached. Shuttle and Livery services are not eligible for discounts based on time spent off public lands.

3. Pre/post trip lodging deductions must be supported by copies of receipts.

I certify the above report is true, correct and complete accounting of all commercial activities conducted in conjunction with my Special Recreation Use Permit.