

Permit Number: 1-57-056910 Legal Name: NIKEAA DESIGN

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## Sales Tax and Surcharge Quarterly Return - Confirmation>

## Please print this page for your records.

This report has been formatted to print in portrait orientation and could be up to 5 pages in length. If you are unsure of your printer settings, select "portrait" as the page orientation from your print dialog box.

Due to space constraints, only the basic return information is displayed on this confirmation screen. A complete record of your filing can be obtained by using the "Print" or "E-mail Confirmation" options provided below.

To have this confirmation e-mailed, click EMAIL CONFIRMATION below.

Period: Apr 1 - Jun 30, 2021			Due Date: Aug 02, 2021		
	Confirmation Number	122	7000569		
	<b>Confirmation Date and Time</b>	: 8/1	5/2021 8:03:	36 PM	
	User ID: nikeaa1				
	urn Information				
Per	iod: Apr 1 - Jun 30, 2021		Due	Date: Aug	02, 2021
1.	<b>Gross Sales This Quarter</b>		1.	\$	0.00
2.	<b>Goods Consumed This Quarter</b>		2.	\$	0.00
3.	Total (addition of lines 1 and 2)		3.	\$	0.00
4.	<b>Exemptions This Quarter</b>		4.	\$	0.00
	a. Interstate Commerce	\$	0.00		
	<b>b.</b> New Construction	\$	0.00		
	c. Industrial Machinery, Equip. & Computers	\$	0.00		
	d. Resale	\$	0.00		
	e. Processing	\$	0.00		
	f. Residential Utility	\$	0.00		
	g. Sales Tax Holiday	\$	0.00		
	<b>h.</b> Other (Including Government)	\$	0.00		
	Total Exemptions	\$	0.00		
5.	Taxable Amount (line 3 minus line 4)		5.	\$	0.00
āa.	State Sales Tax (6% of line 5)		6a.	\$	0.00
b.	Total Local Option Tax (from Local Option Entry Schedule)		6b.	\$	0.00
7.	Total Tax and Surcharge		7.	\$	0.00
8.	Deposits/Overpayment Credits This Qua	rter	8.	\$	0.00
9.	Balance (line 7 minus line 8)		9.	\$	0.00
L <b>O.</b>	Penalty		10.	\$	0.00
1.	Interest		11.	\$	0.00
L2.	<b>TOTAL AMOUNT DUE (addition of lines 9</b>	-11)	12.	\$	0.00



IMPORTANT! Do Not use your browser's BACK button. To return to a previous page within this application, use the navigation buttons at the bottom of the page.

For Assistance, Contact

1-800-367-3388

515-281-3114

idr@iowa.gov

Monday-Friday, 8 am to 4:15 pm CT

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