Event Post-Use Report

Permittee _____ Reporting Period ___/___/___ to ___/___/___

Date(s)	# of days	# of Participants	User days (days X # participants)	# of Staff	Location

Total # of User days _____

Fees:

Fees for events are determined by either a flat rate of $5.00 per participant per day or 3% of gross receipts **WHICHEVER IS GREATER**. (see back for details on deductions and discount multiplier) A $100 minimum fee is required for all permits. If your fee calculation is less than the $100 minimum, pay the $100.

Worksheet:

_____ X $5.00 = $_____ (A)
(# of user days)

$_____ - _____ X _____ X 0.03 = $_____ (B)
Total Gross Receipts deductions discount multiplier

$_____ - $_____ = $_____
amount due to BLM pre-use payment post-use due to BLM
(A or B whichever is greater)

Incident Report:

Describe all accidents or injuries which occurred (date, location, actions taken):

Comments:

Describe any management problems associated with your permit, use of Public Lands, or which you feel need attention or resolution:

Signature_____ Date_____

Deductions:

Long distance off-site transportation deductions are allowed for travel costs from the point where customers are picked up (office, airport, etc.) to either the permittee's headquarters or to the local community. All travel with customers for trips which exceed 200 miles one way may be considered. The actual amount paid to others or 20 cents per vehicle mile and 45 cents per aircraft mile may be claimed if paid by the outfitter and not reimbursed by the client. Deductions are NOT allowed for costs of providing client transportation from the permittee's headquarters or the local community to the point of entrance to Public Lands or vice versa. Deductions are NOT allowed for travel occurring during permitted use periods. Travel expenses related to shuttle services are not eligible.

Off-site lodging expenses are costs of motel, campground, etc. on non-public land incurred either before or after permitted use. Excludes lodging costs at base camps or ingress/egress campsites, (COSTS OF LODGING ON PRIVATE LAND USED IN CONNECTION WITH THE OPERATION, WHETHER IN TENT, RESIDENCE OR TRAILER DOES NOT QUALIFY FOR THIS DEDUCTION). Specify off-site lodging locations.

* To claim these deductions, you must attach verifying documents (invoices, receipts, etc.). ALL DEDUCTIONS ARE SUBJECT TO APPROVAL BY BLM'S AUTHORIZED OFFICER.

Discounts:

Discounts can be claimed for time NOT spent on public lands during the event or trip. Use the following discounts to determine your discount multiplier.

Time on Public Land:	**Discount Multiplier:**
100% - 61%	1.00
60% - 6%	.60
1% - 5%	.20