

TAX IMPLICATIONS FROM STATE OR PROVINCE OF BID CITY

The USA/Canada Lions Leadership Forum needs to know the tax implications surrounding the Forum if they choose your bid location. The USA/Canada Lions Leadership Forum is a 501(C)(3) organization. We will also need to know the source of where you obtained your information at the bottom of this form.

Would the FORUM be required to have a state/ provincial tax permit?	Yes
Will the USA/Canada Lions Leadership Forum be responsible for State/Provincial Sales Tax on all items sold or services provided at the Forum Store during the convention?	Yes
If so, at what rate(s) would we be charged?	6% on items sold.
Would the FORUM have to pay taxes on our admission/registration charge, meals that are part of the registration, room deposits, sublease of exhibit space sold, or any other type of charges the FORUM has?	The Iowa Events Center is tax exempt on items they provide. This includes food, beverage, services, rental, electrical, AV
Would we need to supply any particular forms to the vendors exhibiting at the FORUM for tax purposes?	Only if exhibitors are selling merchandise. If vendors are not selling they do not need to fill out forms.
Do you have anyone on your host committee (or MD/SD) that can offer legal or tax advice?	Yes
If so, please provide contact information	Gary Fry, Iowa Lions
Can we get (or need) a sales tax exemption status from your state for purchases the Forum does?	Possibly.
Please list the resources you used to determine your answers (i.e. who (preferably a non-department of revenue source), website address's or documents):	https://tax.iowa.gov/sales-tax-and-special-events-temporary-permits Iowa Events Center provided some information.

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