Appendix I: Entertainment Tax Calculation

Use this appendix to calculate the total Entertainment Tax to be paid. Attach this appendix to the return.

N.B: VIP and Drinks-inclusive tickets are considered to be All-inclusive tickets.

No.	Type of ticket:	(A) All-inclusive	(B) Non-inclusive
(1)	Early Bird Tickets (# of tickets sold * price of ticket)		
(2)	Regular Tickets (# of tickets sold * price of ticket)		
(3)	Gate Tickets (# of tickets sold * price of ticket)		
(4)	Total Ticket Revenue (L1+L2+L3)		
(5)	Entertainment Tax Rate	0.02	0.04
(6)	Multiply the amount on Line 4 by the rate on Line 5.		

Report the amount in Column A Line 4 on Line 3 of the return.
Report the amount in Column B Line 4 on Line 4 of the return.
Report the Sum of Column A Line 6 and Column B Line 6 on Line 6 of the return.

Example

Use this appendix to calculate the total Entertainment Tax to be paid. Attach this appendix to the return.
N.B: VIP and Drinks-inclusive tickets are considered to be All-inclusive tickets.

No.	Type of ticket:	(A) All-inclusive	(B) Non-inclusive
(1)	Early Bird Tickets (# of tickets sold * price of ticket)	7,500.00	$ 15,000.00
(2)	Regular Tickets (# of tickets sold * price of ticket)	21,000.00	$ 112,500.00
(3)	Gate Tickets (# of tickets sold * price of ticket)	-	$ 20,000.00
(4)	Total Ticket Revenue (L1+L2+L3)	28,500.00	147,500.00
(5)	Entertainment Tax Rate	0.02	0.04
(6)	Multiply the amount on Line 4 by the rate on Line 5.	$ 570.00	$ 5,900.00

Report the amount in Column A Line 4 on Line 3 of the return.
Report the amount in Column B Line 6 on Line 4 of the return.
Report the Sum of Column A Line 6 and Column B Line 6 on Line 6 of the return.