

ALABAMA HIGH SCHOOL ATHLETIC ASSOCIATION

P. O. Box 242367

Montgomery, Alabama 36124-2367

2013 STATE BASEBALL PLAYOFF GAMES FINANCIAL REPORT

1st Round

School _____ VS School _____ Class _____

-
1. Gross Gate Receipts -----\$ _____
 2. Less: Taxes (State and Local) if applicable -----
*See footnote for tax formula
 3. Gate Receipts after taxes -----\$ _____
 4. Expenses: (Pay in the order listed below)
 - A. Officials Fees
 - (a) Umpires (Fees-\$60 per umpire per contest.)---\$ _____
 - (b) Mileage Allowance (\$10 per official per day)--- _____
(Mileage may be required for rained out games)
 - B. Municipal facility if necessary-----
(Not to exceed amount paid for regular season games)
 - C. Revenue Sharing (**\$1 per ticket sold to be mailed with this report**) -----
Total Expenses (Sum of a, b & c) -----\$ _____
 5. Net Receipts to be divided as follows -----\$ _____
 6. Division of Net Receipts (Item 5):
 - (1) Visiting team travel-----\$ _____
(Not to exceed 36 cents per mile both ways or 1/3 of net receipts)
 - (2) 1/3 of balance after travel to host school-----
 - (3) 1/3 of balance after travel to visiting school-----
 - (4) 1/3 of balance after travel to AHSAA
(**To be mailed with this report**)-----

Total Net Receipts Divided -----\$ _____

**Execute and mail a copy of this form to the visiting school, the AHSAA,
and retain one copy for your files.**

Host School

Principal

Date

*Divide gross gate by 1.04 plus local sales tax to determine gate receipts after taxes and multiply the latter by the state sales tax percentage (4%) and by the local tax percentage, if any, to determine state and local taxes to be deducted from Gross Gate Receipts.

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2013 STATE BASEBALL PLAYOFF GAMES FINANCIAL REPORT

2nd Round

School _____ VS School _____ Class _____

-
1. Gross Gate Receipts -----\$ _____
 2. Less: Taxes (State and Local) if applicable -----
*See footnote for tax formula
 3. Gate Receipts after taxes -----\$ _____
 4. Expenses: (Pay in the order listed below)
 - A. Officials Fees
 - (a) Umpires (Fees-\$60 per umpire per contest.)---\$ _____
 - (b) Mileage Allowance (\$15 per official per day)--- _____
(Mileage may be required for rained out games)
 - B. Municipal facility if necessary-----
(Not to exceed amount paid for regular season games)
 - C. Revenue Sharing (**\$1 per ticket sold to be mailed with this report**) -----
Total Expenses (Sum of a, b & c) -----\$ _____
 5. Net Receipts to be divided as follows -----\$ _____
 6. Division of Net Receipts (Item 5):
 - (1) Visiting team travel-----\$ _____
(Not to exceed 36 cents per mile both ways or 1/3 of net receipts)
 - (2) 1/3 of balance after travel to host school-----
 - (3) 1/3 of balance after travel to visiting school-----
 - (4) 1/3 of balance after travel to AHSAA
(**To be mailed with this report**)-----

Total Net Receipts Divided -----\$ _____

**Execute and mail a copy of this form to the visiting school, the AHSAA,
and retain one copy for your files.**

Host School

Principal

Date

*Divide gross gate by 1.04 plus local sales tax to determine gate receipts after taxes and multiply the latter by the state sales tax percentage (4%) and by the local tax percentage, if any, to determine state and local taxes to be deducted from Gross Gate Receipts.

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2013 STATE BASEBALL PLAYOFF GAMES FINANCIAL REPORT

Quarter Finals

School _____ VS School _____ Class _____

1. Gross Gate Receipts -----\$ _____

2. Less: Taxes (State and Local) if applicable -----
*See footnote for tax formula

3. Gate Receipts after taxes -----\$ _____

4. Expenses: (Pay in the order listed below)

A. Officials Fees

(a) Umpires (Fees-\$60 per umpire per contest.)---\$ _____

(b) Mileage Allowance (\$20 per official per day)--- _____
(Mileage may be required for rained out games)

B. Municipal facility if necessary----- _____

(Not to exceed amount paid for regular season games)

C. Revenue Sharing (**\$1 per ticket sold to be mailed with this report**)----- _____

Total Expenses (Sum of a, b & c) -----\$ _____

5. Net Receipts to be divided as follows -----\$ _____

6. Division of Net Receipts (Item 5):

(1) Visiting team travel-----\$ _____
(Not to exceed 36 cents per mile both ways or 1/3 of net receipts)

(2) 1/3 of balance after travel to host school----- _____

(3) 1/3 of balance after travel to visiting school----- _____

(4) 1/3 of balance after travel to AHSAA

(To be mailed with this report)----- _____

Total Net Receipts Divided -----\$ _____

**Execute and mail a copy of this form to the visiting school, the AHSAA,
and retain one copy for your files.**

Host School

Principal

Date

*Divide gross gate by 1.04 plus local sales tax to determine gate receipts after taxes and multiply the latter by the state sales tax percentage (4%) and by the local tax percentage, if any, to determine state and local taxes to be deducted from Gross Gate Receipts.

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2013 STATE BASEBALL PLAYOFF GAMES FINANCIAL REPORT

Semi Finals

School _____ VS School _____ Class _____

1. Gross Gate Receipts -----\$ _____

2. Less: Taxes (State and Local) if applicable -----
*See footnote for tax formula

3. Gate Receipts after taxes -----\$ _____

4. Expenses: (Pay in the order listed below)

A. Officials Fees

(a) Umpires (Fees-\$60 per umpire per contest.)---\$ _____

(b) Mileage Allowance (\$25 per official per day) --- _____
(Mileage may be required for rained out games)

B. Municipal facility if necessary-----
(Not to exceed amount paid for regular season games)

C. Revenue Sharing (**\$1 per ticket sold to be mailed with this report**) -----
Total Expenses (Sum of a, b & c) -----\$ _____

5. Net Receipts to be divided as follows -----\$ _____

6. Division of Net Receipts (Item 5):

(1) Visiting team travel-----\$ _____
(Not to exceed 36 cents per mile both ways or 1/3 of net receipts)

(2) 1/3 of balance after travel to host school-----

(3) 1/3 of balance after travel to visiting school-----

(4) 1/3 of balance after travel to AHSAA
(**To be mailed with this report**)-----

Total Net Receipts Divided -----\$ _____

**Execute and mail a copy of this form to the visiting school, the AHSAA,
and retain one copy for your files.**

Host School

Principal

Date

*Divide gross gate by 1.04 plus local sales tax to determine gate receipts after taxes and multiply the latter by the state sales tax percentage (4%) and by the local tax percentage, if any, to determine state and local taxes to be deducted from Gross Gate Receipts.