

**THIS RETURN MUST BE FILED EVEN THOUGH NO TAX IS DUE
CITY OF LAVA HOT SPRINGS -- NON PROPERTY TAX UNDER OR. NO 2007-8
DUE ON OR BEFORE 25TH OF EACH MONTH**

Business Name: _____

Permit No. _____

REPORTING DATE _____ TO _____

Report Change
of address

ADDRESS:

1. TOTAL RETAIL SALES. \$ _____
Less Exempt Retail Sales. \$ _____

2. TOTAL TAXABLE RETAIL SALES \$ _____

3. Tax Due for Period for Retail Sales
(Multiply Line 2 x 2%). \$ _____

4. Sales from Liquor-By-the -Drink
a. Hard Liquor. \$ _____
b. Wine. \$ _____
c. Beer \$ _____

5. TOTAL LIQUOR BY THE DRINK \$ _____

6. Tax Due for Period for Liquor by the Drink:
(Multiply Line 5 x 2%) \$ _____

7. Sales from Rents \$ _____
Less Nontaxable Rents \$ _____

8. TOTAL TAXABLE RENTS \$ _____

9. Tax due for Period for Rents:
(Multiply Line 8 x 3%) \$ _____

10. TOTAL TAX DUE FOR PERIOD:
(Add line 3 + line 6 + line 9) \$ _____

11. After Due Date Add:
18% per Annum interest \$ _____

12. PAYMENT ENCLOSED \$ _____

I/We the undersigned do hereby swear or affirm that the above information is due and correct to the best of my/our knowledge.

DATE _____ AUTHORIZED SIGNATURE _____ TITLE _____

Attach a copy of the Idaho Sales Tax Return for the Reporting Period. Mail to City Clerk, P.O. Box 187, Lave Hot Springs, Idaho 83246

KEEP YELLOW COPY FOR YOUR RECORDS - SEND THIS COPY WITH YOUR REMITTANCE