

**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