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Name: A Test Company Month: August
Month: 100 Main year: 2016
Year: Anywhere, WA 98070

Sales/Use Tax for Idaho. File form 850 quarterly.

Line 1 - Total Sales	\$200.00
Line 2 - Nontaxable Sales	
Line 3 - Net Taxable Sales	\$200.00
Line 4 - Items Subject to Use Tax	
Line 5 - Total Taxable	\$200.00
Line 6 - Tax	\$12.00
Line 7 - Adjustments	
Line 8 - Tax Due	\$12.00
Line 9 - Penalty	
Line 10 - Interest	
Line 11 - Total Tax Due This Period	\$12.00

Sales/Use tax for Idaho Non-Program cities. Contact the city directly for
permit and form information. File quarterly.

Taxable Sales	Rate	Tax	Contact Phone
Donnelly	1.00%		(208) 325-8859
Driggs	0.50%		(208) 354-2362
Hailey			(208) 788-4221
Ketchum	1.00%		(208) 726-3841
Lava Hot Springs	2.00%		(208) 776-5820
McCall	1.00%		(208) 634-7142
Riggins			(208) 628-3394
Sandpoint			(208) 263-3317
Stanley			(208) 774-2286
Sun Valley	3.00%		(208) 622-4438
Victor	0.50%		(208) 787-2940
