

FORM 850 IDAHO SALES AND USE TAX RETURN

PERMIT NO. 002566412 FROM **09/01/2023** TO **09/30/2023**
 TAX DUE ON OR BEFORE **10/20/2023**

REVENUE OPERATIONS QUALITY CONTROL
 PO BOX 36
 BOISE ID 83722-0036

I do hereby swear or affirm that this information is true and correct to the best of my knowledge

Authorized Signature	Date
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Mail to:
State Tax Commission
PO Box 76
Boise, Idaho 83707

Mailing Address Change Cancel Permit

RT0850
 4/18/2003

1. Total Sales	•		
2. Less nontaxable sales	•		
3. Net taxable sales (line 1 minus line 2).....	•		
4. Items subject to use tax.....	•		
5. Total taxable (add lines 3 and 4).....	•		
6. Tax (6% of Line 5).....	•		
7. Adjustments (attach explanation).....	•		
8. Tax due (total of lines 6 and 7).....	•		
9. Penalty (add after due date)	•		
10. Interest (add after due date).....	•		
11. Total due.....	•		