



CITY OF STANLEY

Municipal Non-Property Sales (Option) Tax Form For Vacation Rental Properties

THIS FORM MUST BE FILED EVEN IF NO TAX IS DUE

- This report must be filed monthly, unless notice of temporary closure has been given to the City of Stanley. Authority: Ordinance 56D-6 11/3/2020
- Please submit this form, a copy of your Idaho State Sales Tax return, and payment check no later than the 25th day of the month following the end of the previous reporting period. Any incomplete forms will be returned and considered delinquent.

Date: _____

Business Name: _____ **Rental Name:** _____

Permit Number/Sales Tax #(if applicable): _____

Address: _____

Phone: _____

Email: _____

Tax Period: _____ - _____

Gross Taxable Rentals: \$ _____
(Line 5 of your Idaho State Sales Tax Return)

2.5% Option Tax Collected: \$ _____
(Multiply gross taxable rentals by 0.025)

Interest on delinquent tax: \$ _____
(Multiply tax due by 8% annum/0.67% monthly)

Total payment: \$ _____

Paid to the City of Stanley by:

- ☐ Payment enclosed
☐ Airbnb

- ☐ VRBO
☐ Other: _____

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

Authorized Signature

Title

Date

Please retain a copy for your records and send the form with payment to the address below. If payment is \$0 you may email the form.

City of Stanley
P.O. Box 53 Stanley, ID 83278
Tel: 208.774.2286
www.cityofstanleyid.gov
treasurer@cityofstanleyid.gov