



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 form must be filed monthly. Please submit this form 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: _____ Tax Period (month): _____

Business Name: _____ Rental Name: _____

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

Address: _____

Phone: _____ Email: _____

Idaho State Sales Tax Return has been included. Include with the frequency that you receive it (monthly/quarterly).

Table with 5 rows and 4 columns: Airbnb, VRBO, Other Rental Sales. Rows include Gross Taxable Rentals, 2.5% Option Tax Collected, Interest on Delinquent Tax, Total Amount, and Paid to City of Stanley by.

Enter the required amounts in each column applicable. Other rental sales would be any rentals booked directly through you or another site outside of Airbnb/VRBO.

- 1. Gross Taxable Rentals: Enter the total amount paid by customers for the month.
2. 2.5% Option Tax Collected: Multiple line 1 by 0.025.
3. Interest on delinquent tax: Interest is 8% annually/0.67% monthly.
4. Total Amount: Add lines 2 and 3 for each column.
5. Paid to City of Stanley by: Check the box if payment is submitted by Airbnb/VRBO.

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 the payment is \$0 you may email the form.