



# CITY OF MACKAY

## Municipal Non-Property Sales (Option) Tax Form

FORM COM-STF-3-11.22

This form must be completed and filed monthly, unless notice of business closure has been provided to the City of Mackay. Authority: City of Mackay Ordinance #450.

Please submit this form, a copy of your Idaho State Sales Tax Return, and your payment check no later than the 25<sup>th</sup> day of the month following the previous reporting period. Any incomplete forms will be returned and considered delinquent.

Date: \_\_\_\_\_

Business Name: \_\_\_\_\_

Permit Number (Sales Tax #): \_\_\_\_\_

Address: \_\_\_\_\_

Phone: \_\_\_\_\_

**Idaho State Sales Tax Return has been included\***

Tax Period	_____ / _____ / _____ to _____ / _____ / _____
Gross Taxable Sales (Line 5 of your Idaho State Sales Tax Return)	\$ _____
3.0% Option Tax Collected (Multiply Gross Taxable Sales by 3.0%)	\$ _____
Interest (See Ordinance #450)	\$ _____
Total Payment Enclosed	\$ _____

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

\_\_\_\_\_  
Signature Title Date

\*Please note: The amount shown on the State Sales Tax Return may not match the amount shown on this form as the items taxable by the City are limited to those specified in Ordinance #450; and, do not include everything taxed by the State of Idaho.

Make checks payable to **City of Mackay**. Please retain a copy for your records and submit forms and payment to:

**Hayes Tax & Accounting Services, Inc**  
**890 Oxford Drive**  
**Idaho Falls, ID 83401**