



Local-Option Non-Property Tax Return

PERMIT NO. FROM TO
(HT: _____) ____/____/____

FORM HT-01-2024

BUSINESS NAME:

MAILING ADDRESS:

CITY/STATE/ZIP:

I DO HEREBY SWEAR OR AFFIRM THAT THIS INFORMATION IS TRUE AND CORRECT TO THE BEST OF MY KNOWLEDGE.

AUTHORIZED SIGNATURE DATE

| | | |
|----|--|--|
| 1 | TOTAL LODGING SALES | |
| 2 | LESS EXEMPT LODGING SALES | |
| 3 | TOTAL TAXABLE LODGING SALES (LINE 1 MINUS LINE 2) | |
| 4 | TOTAL ALCOHOL DRINK SALES | |
| 5 | TOTAL PREPARED MEAL SALES | |
| 6 | LESS EXEMPT PREPARED MEAL SALES | |
| 7 | TOTAL TAXABLE PREPARED MEAL SALES LINE 5 MINUS LINE 6) | |
| 8 | TOTAL LINES 3,4,7 | |
| 9 | TAX DUE (1% OF LINE 8) | |
| 10 | TOTAL RETAIL SALES | |
| 11 | LESS NON-TAXBLE RETAIL SALES | |
| 12 | TOTAL TAXABLE RETAL SALES (LINE 10 MINUS 11) | |
| 13 | ADJUSTMENTS (Attachments Explanation) | |
| 14 | TAX DUE (1% of Line 12) | |
| 15 | TOTAL MUNICIPAL TAX DUE (TOTAL LINE 9 & 14) | |
| 16 | PENALTY | |
| 17 | TOTAL DUE | |

Attach a copy of Form 850 State Sales Tax Return for the Reporting Period.

Retain a copy for your records and return form with payment to:
CITY OF HARRISON
PO BOX 73, HARRISON, ID 83833

FORM INSTRUCTIONS

*Even if no taxable sales were made during the reporting period, a timely return must be filed**

LINE 1. TOTAL LODGING SALES-Enter the amount of all sales for the period being reported. Total sales include all hotel, motel or campground receipts.

LINE 2 LESS EXEMPT LODGING SALES -Enter the amount of all sales for the period being reported. Total sales include all hotel, motel, or campground receipts.

LINE 3: TOTAL TAXABLE LODGING SALES -Subtract Line 2 from Line 1.

LINE 4: TOTAL ALCOHOL DRINK SALES-Enter the amount of alcoholic drink sales for the period

LINE 5 TOTAL PREPARED MEAL SALES-Enter the amount of all prepared meal sales for the period.

LINE 6: LESS EXEMPT PREPARED MEAL SALES-Enter the amount of all exempt/non-taxable prepared meal sales for the period.

LINE 7: TOTAL TAXABLE PREPARED MEAL SALES: -Subtract Line 6 from Line 6

LINE 8: Add lines 3,4, and 7.

LINE 9: Multiply Line 8 by 1%

LINE 10: TOTAL ALL RETAIL SALES -Enter the amount of all retail sales (sales for any purpose other than resale in the regular course of business)

LINE 11: LESS EXEMPTION/NON-TAXABLE RETAIL SALES- Enter the amount of all non-taxable retail sales for the period.

LINE 12: TOTAL TAXABLE RETAIL SALES-Subtract Line 11 from Line 10

LINE 13: ADJUSTMENTS- Enter amount of adjustment; attach explanation to report

LINE 14: Multiply Line 12 by 1%

LINE 15: TOTAL MUNICIPAL TAX DUE- Total line 9 and Line 14.

LINE 16: PENALTY IF PAID AFTER DUE DATE- Delinquent returns are subject to penalty. Penalty is 5% of Line 15, or a minimum of \$10.00. (Whichever is greater)

LINE 17: TOTAL DUE-Add Line 15 and 16. Pay this amount.