

Cascade City Clerk P.O. Box 649 Cascade, ID 83611 208-382-4279

CITY OF CASCADE LOCAL OPTION TAX VOUCHER

All LOT Vouchers must be signed and accompanied by State sales/use tax return to be valid. Your tax payment is due by the 20th of the month.

Reporting Period	to	1	Total retail sales	
Your LOT Tax #		2	Less non taxable retail sales	
Your State Tax ID #		3	NET taxable retail sales (1 minus 2)	
Business License #		4	1% LOTax (1% of line 3)	
Business Name		5	Total lodging/occupancy related sales	
Business Phone		6	Less non-taxable lodging/occupancy sales	
Vendor Permit #		7	NET lodging/occupancy sales (6 minus 5)	
Vendor Name		8	1% LOTax (1% of line 7)	
Event Dates	Beg End	9	Total event admissions/fees collected	
Your tax payment is due on or before the 20th of the month		10	Less non-taxable event admissions	
following the reporting period. This return must be		11	NET event admissions/fees collected	
completed and submitted even though no tax may be due.		12	LOTax (1% of line 11)	
Sign, date and attach a copy of your Idaho State Sales and		13	Penalty (\$10 or 5% of tax due. Whichever is greater)	
Use Tax form 850 and/or 1150 for the same reporting		14	Interest on past due balance (1% mo, 12% yrly)	
period to this Cascade LOTax Voucher. Forward copies along		15	Subtotal interest and penalty	
with your payment to the City Clerk at the above address.		16	TOTAL DUE (add lines 4,8,12,15)	

I, the undersigned, do hereby swear and affirm that this informaton is true and correct to the best of my knowledge.

Signature		Date	
See reverse of this form to make changes to your account.		Office Only	State return recvd.
How to fill out your LOT Voucher			
Reporting Period	will be the first of the month through the last day of the month. If you have been approved to report quarterly, the period would be from the first day of the quarter to the last day of the quarter For example: January 31 through March 31 etc.		
	For temporary vendor permits, your tax is due on the 20th day	of the month followi	ng the last day of the event.
Retail Sales	the amount for line 1 should be the same as on your total state the amount for line 2 should be for the sale of a single item \$1		daho sales/use tax.
Lodging/Occupancy Related Sales	the amount for line 5 should be the same as on your state sales tax form 1150, travel/convention tax. the amount for line 6 should be for a single day occupancy rate charged at \$1,000.00 and over.		
Event Admissions/Fees Collected	the amount for line 9 should be for qualifying admission, participation or spectator fees collected. the amount for line 10 should be for a single admission, participation or spectator fee of \$1,000 and over.		
If you have no sales to report	enter -0- on the appropriate line. If filing quarterly, submit a vo	ucher for each mont	h within the quarter reported.
Submitting Your Payment	Sign, attach copies of the appropriate state tax form/s and rem	it payment to the Cit	y Clerk's office.

CITY OF CASCADE, IDAHO	Please make the following changes to my account:				
CASCADE	Cancel permit	Phone number change			
A STATE OF STATE	Final return	Mailing address change			
	Phone number 1				
	Phone number 2				
	Mailing address				
	Notes				
	Notes				
		Signature	Date		

Notes:

Office Only	
Date updated	

Changed by