

Dear Vendors,

You may have noticed the new process for complying with Idaho State law in regard to sales tax collection and reporting via participation in an event through links to the Idaho Tax Commission's website. We received the following communication from the Tax Commission regarding this process. The bottom line is we would ask that you do comply with this new process and click on the link you have been provided for the shows you are in and complete the online form. Thank you!

I hope the following information might be useful to your organization:

The temporary permit program adds a million dollars (+/-) each year to the general fund.

Where does Idaho tax revenue go? [Transparent.Idaho.Gov](https://www.transparentidaho.gov) shows several graphs and tables.

Generally, 2/3 of the funds the tax commission collects from permits and income taxes goes to schools. 73% of the school budget comes from this general fund. The remainder comes from property taxes collected by the counties. This year the property taxes are estimated to be over \$1.5 billion dollars.

- They'll click your link and make the ST-124 Sales Tax Declaration online. It only takes a few minutes...even from a smart phone.
- There's a response for every vendor. Some may request a temporary permit for your event and independently remit the sales taxes they collect after the show.
- Everyone responding to your link can print their declaration, as a PDF file is generated. They also receive a confirmation email from me. If you like, you may require they send you a copy of either of these confirmations.
- The evening before the event, you will receive an email detailing who responded to the link. It also provides you with information of who obtained a temporary permit.

Our [Temporary Permit Publication](#) gives good information about temporary sales tax permits.

We have a [Short web video explaining Temporary Permits](#)

For any questions about sales and use taxes, click this [Link to Idaho's Sales & Use Tax Publications](#)

I appreciate your help and I hope you know that I'd be happy to answer any questions your clients might have.

Yours,

Tim Hurst • Compliance Officer II

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