

All Subcontractors

| | | | |
|---------|-------|----------|--|
| Name | | | Federal EIN |
| Address | | | Public works contractor license number |
| City | State | ZIP Code | Amount of subcontract \$ |

Description of work

| | | | |
|---------|-------|----------|--|
| Name | | | Federal EIN |
| Address | | | Public works contractor license number |
| City | State | ZIP Code | Amount of subcontract \$ |

Description of work

| | | | |
|---------|-------|----------|--|
| Name | | | Federal EIN |
| Address | | | Public works contractor license number |
| City | State | ZIP Code | Amount of subcontract \$ |

Description of work

Suppliers

List your major suppliers of materials, equipment, and supplies. Include items removed from inventory and items provided to you by the government agency for use in this project.

| | | | |
|-----------------------|--------------|--|-------------------|
| Name | | Federal EIN | Total value \$ |
| Address | | Materials and equipment purchased and used | |
| City, State, ZIP Code | Phone number | Please select how sales or use tax was paid. <input type="checkbox"/> Tax paid to supplier <input type="checkbox"/> Tax paid to state* <input type="checkbox"/> No tax was paid | |

| | | | |
|-----------------------|--------------|--|-------------------|
| Name | | Federal EIN | Total value \$ |
| Address | | Materials and equipment purchased and used | |
| City, State, ZIP Code | Phone number | Please select how sales or use tax was paid. <input type="checkbox"/> Tax paid to supplier <input type="checkbox"/> Tax paid to state* <input type="checkbox"/> No tax was paid | |

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|-----------------------|--------------|--|-------------------|
| Name | | Federal EIN | Total value \$ |
| Address | | Materials and equipment purchased and used | |
| City, State, ZIP Code | Phone number | Please select how sales or use tax was paid. <input type="checkbox"/> Tax paid to supplier <input type="checkbox"/> Tax paid to state* <input type="checkbox"/> No tax was paid | |

*If you're reporting any untaxed materials, equipment, or supplies as "items subject to use tax" on your Idaho return, provide the period when you did or will report it: _____

If you paid tax to a state other than Idaho, write the name state next to "total value" boxes, above. For any tax due that you haven't reported yet, include payment with this form. You can make copies of this form if you need more room.

| | | | | |
|------------------|----------------------|------------|--------------|------|
| Sign Here | Authorized signature | Print name | Phone number | Date |
| | | | | |

File with the Idaho State Tax Commission, PO Box 36, Boise ID 83722-0410

 For more information, call (208) 334-7618 | Fax: (208) 332-6619 | Email: contractdesk@tax.idaho.gov