



All Subcontractors

Name	Federal EIN	
Address	Amount of subcontract \$	
City	State	ZIP Code

Description of work

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Address	Amount of subcontract \$	
City	State	ZIP Code

Description of work

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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 project owner 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

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 of the 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.

<b>Sign Here</b>	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](mailto:contractdesk@tax.idaho.gov)