

January 21, 2020

Permit Number 000080821-08

HP INC DBA HP COMPUTING & PRINTING INC  
PO BOX 49669  
COLORADO SPRINGS CO 80949-9669

**EXPIRES JANUARY 31, 2025**

The Direct Pay Authorization is hereby granted to, HP INC DBA HP COMPUTING & PRINTING INC. This authorization changes the manner by which Idaho sales tax is remitted. It allows you to pay Idaho sales tax directly to the Idaho State Tax Commission rather than to your vendors. Please issue this new direct pay letter to your vendors of tangible personal property.

The Direct Pay Authorization can be revoked by the Idaho State Tax Commission if the following conditions are not met:

1. This Direct Pay Authorization is **NOT** transferable. It may be used only by HP INC DBA HP COMPUTING & PRINTING INC for purchase transactions in which your company is the purchaser.
2. The Direct Pay Authorization must be used for **all** purchases of tangible personal property and **only** for purchases of tangible personal property.
3. A copy of the Direct Pay Authorization letter is given by you to each of your vendors for their records.
4. All sales taxes due the state of Idaho under this agreement, will be remitted directly to the State Tax Commission according to the Idaho Sales Tax Act and Idaho Sales Tax Administrative Rule 35.01.02.112
5. Taxpayers granted direct pay authorization may not use this authorization for taxes imposed on hotel/motel rooms, campground space accommodations, taxable services, or admissions. State sales tax, Travel and Convention tax, and Auditorium District taxes, when applicable, must be charged by and paid to the retailer by the direct pay permittee.
6. The Direct Pay Authorization letter is to be given to vendors of tangible personal property only. HP INC DBA HP COMPUTING & PRINTING INC will still be liable for sales tax on materials purchased, under this agreement, to be incorporated into real property. The holder may not use their Direct Pay Authority when engaging contractors involved in improving real property.

Holders of Direct Pay Authorization should contact the Idaho State Tax Commission at (208) 334-7668 if they have any questions.

Sincerely,



**Mark D. Stones • Bureau Chief**

Idaho State Tax Commission • Sales & Fuels Tax Audit