ID_rr107 - Nampa Auditorium by Account

Idaho State Tax Commission

Run Date: 9/9/2026 11:51 AM

From: 08/01/2026 **To:** 08/31/2026

Permit	Filing Period	Permit Status	DBA Name	Total Sales	Non Taxable Sales	Taxable Sales	Remittance	Deposit
002687948	07/31/2026	ACT	NAMPA LODGING INVESTORS LLC	434,765.99	38,411.85	396,354.14	(19,817.71)	08/19/2026
003415425	04/30/2026	ACT	NAMPA HOSPITALITY	0.00	0.00	0.00	(9,918.95)	08/28/2026
003415425	07/31/2026	ACT	NAMPA HOSPITALITY LLC	332,895.30	2,180.74	330,714.56	(16,535.73)	08/19/2026
003735008	07/31/2026	ACT	NAMPA HOSPITALITY GROUP LLC	256,188.83	1,480.83	254,708.00	(12,735.40)	08/19/2026
003892982	07/31/2026	ACT	HOTEL DEVELOPERS NAMPA LLC	433,830.18	45,234.98	388,595.20	(19,429.76)	08/18/2026
003979809	07/31/2026	ACT	AIRBNB INC	0.00	0.00	0.00	0.00	
004178285	07/31/2026	ACT	GRDMJI LLC	67,584.62	0.00	67,584.62	(3,379.23)	08/19/2026
004808369	07/31/2026	ACT	NAMPA HOSPITALITY LLC	340,517.72	4,186.16	336,331.56	(16,816.58)	08/19/2026
004823433	07/31/2026	ACT	TV HOTELS LLC	402,819.13	11,312.53	391,506.60	(19,575.33)	08/18/2026
004955517	07/31/2026	ACT	HOMEAWAY COM INC	32,313.09	0.00	32,313.09	(1,615.65)	08/17/2026
005028313	07/31/2026	ACT	TRAVELSCAPE LLC	272,299.89	0.00	272,299.89	(13,614.99)	08/19/2026
005088448	04/30/2026	CLS	INTERMOUNTAIN MANAGEMENT LLC	0.00	0.00	0.00	0.00	
005088448	05/31/2026	CLS	INTERMOUNTAIN MANAGEMENT LLC	0.00	0.00	0.00	0.00	
005088448	06/30/2026	CLS	INTERMOUNTAIN MANAGEMENT LLC	0.00	0.00	0.00	0.00	
005088448	07/31/2026	CLS	INTERMOUNTAIN MANAGEMENT LLC	0.00	0.00	0.00	0.00	
005107507	07/31/2026	ACT	FRANKLIN ROAD LODGING INVESTORS LLC	437,669.20	86,003.05	351,666.15	(17,583.31)	08/19/2026
005276341	07/31/2026	ACT	SATGURU LLC	49,427.08	0.00	49,427.08	(2,471.35)	08/19/2026
005642964	07/31/2026	ACT	CENTER POINT RV LLC	20,902.22	0.00	20,902.22	(1,045.11)	08/06/2026
005703801	07/31/2026	ACT	EVOLVE VACATION RENTAL NETWORK INC	252.00	0.00	252.00	(12.60)	08/18/2026
006125588	07/31/2026	ACT	EH NAMPA PROPERTY OWNER LLC	321,153.84	186,284.40	134,869.44	(6,743.47)	08/20/2026
006241909	05/31/2026	ACT	CREATIVE HOSPITALITY LLC	109,980.37	11,258.39	98,721.98	0.00	
006241909	06/30/2026	ACT	CREATIVE HOSPITALITY LLC	123,388.05	14,892.98	108,495.07	0.00	
006241909	07/31/2026	ACT	CREATIVE HOSPITALITY LLC	0.00	0.00	0.00	(6,604.05)	08/28/2026
006324687	07/31/2026	ACT	NAMPA HOTEL PARTNERS LLC	453,861.67	67,571.46	386,290.21	(19,314.51)	08/20/2026
006334139	04/30/2026	CLS	PYKYS LLC	0.00	0.00	0.00	0.00	
006334139	05/31/2026	CLS	PYKYS LLC	0.00	0.00	0.00	0.00	
006334139	06/30/2026	CLS	PYKYS LLC	0.00	0.00	0.00	0.00	
006334139	07/31/2026	CLS	PYKYS LLC	0.00	0.00	0.00	0.00	
006334139	08/31/2026	CLS	PYKYS LLC	0.00	0.00	0.00	0.00	
006334139	09/30/2026	CLS	PYKYS LLC	0.00	0.00	0.00	0.00	
006557163	07/31/2026	ACT	NAMPA INN AND SUITES LLC	0.00	0.00	0.00	0.00	
006598259	07/31/2026	ACT	GLOBAL SPECTRUM LP	38,707.00	0.00	38,707.00	(1,935.35)	08/17/2026
006678329	06/30/2026	CLS	SHILO INN NAMPA SUITES LLC	0.00	0.00	0.00	0.00	
Grand Totals:				**4,128,556.18**	**468,817.37**	**3,659,738.81**	**(189,149.08)**	