FORM 1152
EFO00296
12-27-2017

IDAHO TRAVEL AND CONVENTION TAX RETURN ADDITIONAL PAGE

Permit number: _____

From: _____

To: _____

1. County Code	2. Total Lodging Sales	3. Less NonTaxable Sales	4. Total Taxable Lodging Sales	5. Tax (column 4 x 2%)	6. Tax Adjustments*	7. Tax Due (columns 5 + 6)
*If you're reporting adjustments in column 6, please provide a letter with your return explaining the adjustments.				Subtotal of Column 7 (carry forward to page 1, line 9)		