

ID_rr103 - Travel & Convention by Lodging Type

Idaho State Tax Commission

Run Date: 7/15/2009 1:47 PM
From Date: 06/01/2009
Through Date: 06/30/2009

		<u>Total Sales</u>	<u>Nontaxable Sales</u>	<u>Taxable Sales</u>	<u>Remittance</u>
REGION:	01				
County:	BENEWAH				
	Other Lodging	32,094	7,968	24,127	-510.14
	County Totals:	32,094	7,968	24,127	-510.14
County:	BONNER				
	Camp & RV Parks	35,214	25,351	9,863	-197.26
	Other Lodging	484,153	97,756	386,396	-14,075.35
	County Totals:	519,367	123,107	396,260	-14,272.61
County:	BOUNDARY				
	Other Lodging	225,206	164,418	60,788	-1,762.44
	County Totals:	225,206	164,418	60,788	-1,762.44
County:	KOOTENAI				
	Camp & RV Parks	58,150	43	58,106	-1,621.40
	Other Lodging	1,045,168	101,173	943,995	-71,588.77
	County Totals:	1,103,317	101,216	1,002,101	-73,210.17
County:	SHOSHONE				
	Camp & RV Parks	0	0	0	0.00
	Other Lodging	159,098	8,161	150,937	-5,601.96
	County Totals:	159,098	8,161	150,937	-5,601.96
	Region Totals:	2,039,082	404,869	1,634,213	-95,357.32
REGION:	02				
County:	CLEARWATER				
	Camp & RV Parks	0	0	0	0.00
	Other Lodging	67,776	10,583	57,193	-2,847.07
	County Totals:	67,776	10,583	57,193	-2,847.07
County:	IDAHO				
	Camp & RV Parks	22,083	4,041	18,042	-464.39
	Other Lodging	73,528	1,544	71,984	-4,347.51
	County Totals:	95,612	5,585	90,027	-4,811.90
County:	LATAH				
	Other Lodging	102,166	1,891	100,275	-13,503.06
	County Totals:	102,166	1,891	100,275	-13,503.06
County:	LEWIS				
	Camp & RV Parks	1,297	0	1,297	-25.94
	Other Lodging	31,076	8,818	22,258	-492.07
	County Totals:	32,373	8,818	23,555	-518.01
County:	NEZ PERCE				
	Other Lodging	584,175	73,134	511,041	-16,621.25
	County Totals:	584,175	73,134	511,041	-16,621.25
	Region Totals:	882,101	100,011	782,091	-38,301.29
REGION:	03				
County:	ADA				
	Camp & RV Parks	71,414	49,706	21,708	-433.65
	Other Lodging	3,462,619	493,955	2,968,665	-129,066.46
	County Totals:	3,534,033	543,660	2,990,373	-129,500.11
County:	ADAMS				
	Camp & RV Parks	943	0	943	-18.86
	Other Lodging	51,868	3,273	48,595	-557.33

		<u>Total Sales</u>	<u>Nontaxable Sales</u>	<u>Taxable Sales</u>	<u>Remittance</u>
	County Totals:	52,811	3,273	49,538	-576.19
County:	BOISE				
	Camp & RV Parks	713	0	713	-12.25
	Other Lodging	37,589	565	37,024	-962.76
	County Totals:	38,302	565	37,737	-975.01
County:	CANYON				
	Camp & RV Parks	44,395	11,347	33,048	-716.71
	Other Lodging	364,692	11,616	353,076	-17,329.35
	County Totals:	409,087	22,963	386,124	-18,046.06
County:	ELMORE				
	Camp & RV Parks	0	0	0	0.00
	Other Lodging	47,721	5,344	42,377	-8,794.23
	County Totals:	47,721	5,344	42,377	-8,794.23
County:	GEM				
	Other Lodging	21,010	0	21,010	-420.20
	County Totals:	21,010	0	21,010	-420.20
County:	OWYHEE				
	Other Lodging	3,309	1,100	2,209	-44.17
	County Totals:	3,308	1,100	2,208	-44.17
County:	PAYETTE				
	Camp & RV Parks	20,053	17,281	2,772	-55.44
	Other Lodging	3,649	1,965	1,684	-33.68
	County Totals:	23,702	19,246	4,456	-89.12
County:	VALLEY				
	Camp & RV Parks	3,825	3,280	545	-400.02
	Other Lodging	149,353	49,013	100,340	-5,184.35
	County Totals:	153,178	52,293	100,885	-5,584.37
County:	WASHINGTON				
	Other Lodging	18,671	274	18,397	-657.54
	County Totals:	18,671	274	18,397	-657.54
	Region Totals:	4,301,824	648,719	3,653,105	-164,687.00
REGION:	04				
County:	CASSIA				
	Other Lodging	2,046	500	1,546	-7,442.84
	County Totals:	2,046	500	1,546	-7,442.84
County:	GOODING				
	Other Lodging	31,093	11,832	19,261	-1,083.56
	County Totals:	31,093	11,832	19,261	-1,083.56
County:	JEROME				
	Camp & RV Parks	23,738	0	23,738	-618.20
	Other Lodging	196,207	6,858	189,349	-3,281.40
	County Totals:	219,945	6,858	213,087	-3,899.60
County:	LINCOLN				
	Camp & RV Parks	1,875	1,875	0	0.00
	Other Lodging	0	0	0	-25.60
	County Totals:	1,875	1,875	0	-25.60
County:	MINIDOKA				
	Other Lodging	46,111	0	46,111	-922.22
	County Totals:	46,111	0	46,111	-922.22
County:	TWIN FALLS				
	Camp & RV Parks	2,247	1,750	497	-370.63
	Other Lodging	1,045,884	59,113	986,771	-27,405.79
	County Totals:	1,048,131	60,863	987,268	-27,776.42

		<u>Total Sales</u>	<u>Nontaxable Sales</u>	<u>Taxable Sales</u>	<u>Remittance</u>
	Region Totals:	1,349,201	81,928	1,267,273	-41,150.24
REGION:	05				
County:	BANNOCK				
	Camp & RV Parks	37,370	700	36,670	-847.08
	Other Lodging	553,346	22,418	530,928	-33,726.11
	County Totals:	590,717	23,118	567,598	-34,573.19
County:	BEAR LAKE				
	Camp & RV Parks	700	700	0	0.00
	Other Lodging	34,817	2,100	32,717	-1,580.78
	County Totals:	35,517	2,800	32,717	-1,580.78
County:	BINGHAM				
	Other Lodging	151,787	243	151,543	-2,636.87
	County Totals:	151,787	243	151,543	-2,636.87
County:	CARIBOU				
	Camp & RV Parks	0	0	0	-8.00
	Other Lodging	51,521	4,310	47,211	-1,032.04
	County Totals:	51,521	4,310	47,211	-1,040.04
County:	FRANKLIN				
	Camp & RV Parks	5,216	0	5,216	-104.32
	Other Lodging	18,239	897	17,342	-410.30
	County Totals:	23,455	897	22,558	-514.62
County:	ONEIDA				
	Other Lodging	39,416	0	39,416	-398.67
	County Totals:	39,416	0	39,416	-398.67
County:	POWER				
	Other Lodging	18,213	8,117	10,096	-187.24
	County Totals:	18,213	8,117	10,096	-187.24
	Region Totals:	910,625	39,485	871,140	-40,931.41
REGION:	06				
County:	BONNEVILLE				
	Camp & RV Parks	0	0	0	-27.09
	Other Lodging	1,559,969	40,178	1,519,791	-42,414.56
	County Totals:	1,559,969	40,178	1,519,791	-42,441.65
County:	CLARK				
	Other Lodging	0	0	0	-3.60
	County Totals:	0	0	0	-3.60
County:	FREMONT				
	Camp & RV Parks	0	0	0	0.00
	Other Lodging	136,778	4,723	132,055	-5,254.00
	County Totals:	136,778	4,723	132,055	-5,254.00
County:	JEFFERSON				
	Other Lodging	27,181	1,035	26,146	-555.53
	County Totals:	27,181	1,035	26,146	-555.53
County:	MADISON				
	Other Lodging	325,745	10,952	314,793	-6,564.26
	County Totals:	325,745	10,952	314,793	-6,564.26
County:	TETON				
	Other Lodging	197,267	105,701	91,565	-2,294.50
	County Totals:	197,267	105,701	91,565	-2,294.50
	Region Totals:	2,246,939	162,589	2,084,349	-57,113.54

REGION: 07

		<u>Total Sales</u>	<u>Nontaxable Sales</u>	<u>Taxable Sales</u>	<u>Remittance</u>
County:	BLAINE				
	Camp & RV Parks	3,218	0	3,218	-64.36
	Other Lodging	256,831	11,921	244,910	-14,070.04
	County Totals:	260,049	11,921	248,128	-14,134.40
County:	BUTTE				
	Other Lodging	23,033	344	22,689	-473.31
	County Totals:	23,033	344	22,689	-473.31
County:	CAMAS				
	Camp & RV Parks	680	0	680	-13.60
	Other Lodging	3,078	552	2,526	0.00
	County Totals:	3,758	552	3,206	-13.60
County:	CUSTER				
	Camp & RV Parks	460	0	460	-15.50
	Other Lodging	75,888	1,145	74,744	-2,804.58
	County Totals:	76,348	1,145	75,204	-2,820.08
County:	LEMHI				
	Camp & RV Parks	4,329	1,764	2,565	-41.70
	Other Lodging	42,574	4,268	38,306	-2,047.91
	County Totals:	46,904	6,032	40,871	-2,089.61
	Region Totals:	410,092	19,994	390,098	-19,531.00
	Grand Totals:	12,139,864	1,457,596	10,682,268	-457,071.80