

ID_rr103 - Travel & Convention by Lodging Type

Idaho State Tax Commission

Run Date: 2/4/2010 8:30 AM
 From Date: 01/01/2010
 Through Date: 01/31/2010

REGION:	01	<u>Total Sales</u>	<u>NonTaxable Sales</u>	<u>Taxable Sales</u>	<u>Remittance</u>
County:	BENEWAH				
	Other Lodging	15,917	8,016	7,901	-980.98
	County Totals:	15,917	8,016	7,901	-980.98
County:	BONNER				
	Camp & RV Parks	48,893	7,052	41,841	-726.08
	Other Lodging	62,314	55,175	7,139	-18,706.91
	County Totals:	111,206	62,227	48,979	-19,432.99
County:	BOUNDARY				
	Camp & RV Parks	1,632	0	1,632	0.00
	Other Lodging	58,240	0	58,240	-861.27
	County Totals:	59,872	0	59,872	-861.27
County:	KOOTENAI				
	Camp & RV Parks	17,928	5,899	12,029	-276.58
	Other Lodging	709,610	97,651	611,959	-36,191.66
	County Totals:	727,538	103,550	623,988	-36,468.24
County:	SHOSHONE				
	Camp & RV Parks	4,978	4,040	939	-15.77
	Other Lodging	75,283	2,310	72,973	-11,316.10
	County Totals:	80,261	6,350	73,912	-11,331.87
	Region Totals:	994,794	180,142	814,652	-69,075.35

ID_rr103 - Travel & Convention by Lodging Type

Idaho State Tax Commission

Run Date: 2/4/2010 8:30 AM
 From Date: 01/01/2010
 Through Date: 01/31/2010

REGION:	02	<u>Total Sales</u>	<u>NonTaxable Sales</u>	<u>Taxable Sales</u>	<u>Remittance</u>
County:	CLEARWATER				
	Camp & RV Parks	7,351	6,113	1,238	-216.20
	Other Lodging	32,161	1,308	30,853	-2,485.07
	County Totals:	39,513	7,421	32,091	-2,701.27
County:	IDAHO				
	Camp & RV Parks	22,647	6,679	15,968	-537.64
	Other Lodging	88,910	38,971	49,939	-3,002.49
	County Totals:	111,557	45,649	65,907	-3,540.13
County:	LATAH				
	Other Lodging	269,783	11,130	258,653	-5,726.82
	County Totals:	269,783	11,130	258,653	-5,726.82
County:	LEWIS				
	Camp & RV Parks	985	0	985	-30.86
	Other Lodging	31,844	26,237	5,608	-602.25
	County Totals:	32,829	26,236	6,592	-633.11
County:	NEZ PERCE				
	Other Lodging	99,359	18,204	81,154	-6,819.34
	County Totals:	99,359	18,204	81,154	-6,819.34
	Region Totals:	553,040	108,642	444,398	-19,420.67

ID_rr103 - Travel & Convention by Lodging Type

Idaho State Tax Commission

Run Date: 2/4/2010 8:30 AM
 From Date: 01/01/2010
 Through Date: 01/31/2010

REGION:	03	<u>Total Sales</u>	<u>NonTaxable Sales</u>	<u>Taxable Sales</u>	<u>Remittance</u>
County:	ADA				
	Camp & RV Parks	201,376	120,247	81,129	-1,654.53
	Other Lodging	3,018,606	371,495	2,647,111	-96,199.99
	County Totals:	3,219,982	491,742	2,728,240	-97,854.52
County:	ADAMS				
	Camp & RV Parks	10,460	0	10,460	-231.40
	Other Lodging	16,530	45	16,485	-611.03
	County Totals:	26,990	45	26,945	-842.43
County:	BOISE				
	Camp & RV Parks	378	0	378	-7.56
	Other Lodging	33,705	10	33,695	-1,394.21
	County Totals:	34,083	10	34,073	-1,401.77
County:	CANYON				
	Camp & RV Parks	44,253	25,240	19,013	-393.92
	Other Lodging	297,444	20,002	277,442	-9,991.35
	County Totals:	341,697	45,242	296,455	-10,385.27
County:	ELMORE				
	Camp & RV Parks	9,131	5,640	3,491	-69.81
	Other Lodging	232,363	52,597	179,766	-3,650.73
	County Totals:	241,494	58,237	183,257	-3,720.54
County:	GEM				
	Camp & RV Parks	0	0	0	0.00
	Other Lodging	14,140	0	14,140	-282.80
	County Totals:	14,140	0	14,140	-282.80

ID_rr103 - Travel & Convention by Lodging Type

Idaho State Tax Commission

Run Date: 2/4/2010 8:30 AM
 From Date: 01/01/2010
 Through Date: 01/31/2010

County:	OWYHEE				
	Camp & RV Parks	902	0	902	-124.27
	Other Lodging	7,815	5,000	2,815	-123.40
	County Totals:	8,717	5,000	3,717	-247.67
County:	PAYETTE				
	Camp & RV Parks	11,476	10,295	1,181	-23.62
	Other Lodging	3,284	2,140	1,144	-22.88
	County Totals:	14,760	12,435	2,325	-46.50
County:	VALLEY				
	Camp & RV Parks	20,982	410	20,572	-420.88
	Other Lodging	416,158	31,643	384,515	-21,063.30
	County Totals:	437,140	32,053	405,087	-21,484.18
County:	WASHINGTON				
	Camp & RV Parks	760	0	760	-15.20
	Other Lodging	6,069	87	5,981	-551.84
	County Totals:	6,829	87	6,741	-567.04
	Region Totals:	4,345,832	644,852	3,700,980	-136,832.72

ID_rr103 - Travel & Convention by Lodging Type

Idaho State Tax Commission

Run Date: 2/4/2010 8:30 AM
 From Date: 01/01/2010
 Through Date: 01/31/2010

REGION:	04	<u>Total Sales</u>	<u>NonTaxable Sales</u>	<u>Taxable Sales</u>	<u>Remittance</u>
County:	CASSIA				
	Other Lodging	137,415	8,010	129,405	-4,272.35
	County Totals:	137,415	8,010	129,405	-4,272.35
County:	GOODING				
	Camp & RV Parks	18,290	12,740	5,550	-111.00
	Other Lodging	42,893	11,445	31,448	-688.73
	County Totals:	61,183	24,185	36,998	-799.73
County:	JEROME				
	Camp & RV Parks	483	0	483	-24.28
	Other Lodging	298,605	20,906	277,699	-2,088.66
	County Totals:	299,088	20,906	278,182	-2,112.94
County:	LINCOLN				
	Camp & RV Parks	40	0	40	-0.80
	Other Lodging	0	0	0	-3.00
	County Totals:	40	0	40	-3.80
County:	MINIDOKA				
	Camp & RV Parks	5,536	2,925	2,611	-52.22
	Other Lodging	61,485	0	61,485	-1,233.71
	County Totals:	67,021	2,925	64,096	-1,285.93
County:	TWIN FALLS				
	Camp & RV Parks	8,388	0	8,388	-305.84
	Other Lodging	525,624	35,859	489,765	-15,972.62
	County Totals:	534,013	35,859	498,153	-16,278.46
	Region Totals:	1,098,761	91,885	1,006,876	-24,753.21

ID_rr103 - Travel & Convention by Lodging Type

Idaho State Tax Commission

Run Date: 2/4/2010 8:30 AM
 From Date: 01/01/2010
 Through Date: 01/31/2010

REGION:	05	<u>Total Sales</u>	<u>NonTaxable Sales</u>	<u>Taxable Sales</u>	<u>Remittance</u>
County:	BANNOCK				
	Camp & RV Parks	16,454	11,240	5,214	-104.29
	Other Lodging	503,915	31,555	472,361	-17,979.56
	County Totals:	520,370	42,795	477,575	-18,083.85
County:	BEAR LAKE				
	Camp & RV Parks	2,450	0	2,450	-49.00
	Other Lodging	11,800	0	11,800	-716.13
	County Totals:	14,250	0	14,250	-765.13
County:	BINGHAM				
	Other Lodging	55,695	2,110	53,585	-1,084.71
	County Totals:	55,695	2,110	53,585	-1,084.71
County:	CARIBOU				
	Camp & RV Parks	3,085	2,426	660	-13.19
	Other Lodging	32,371	945	31,426	-655.24
	County Totals:	35,456	3,370	32,085	-668.43
County:	FRANKLIN				
	Other Lodging	12,905	1,060	11,845	-268.10
	County Totals:	12,905	1,060	11,845	-268.10
County:	ONEIDA				
	Camp & RV Parks	0	0	0	0.00
	Other Lodging	0	0	0	-125.32
	County Totals:	0	0	0	-125.32
County:	POWER				
	Camp & RV Parks	440	0	440	-8.80
	Other Lodging	6,215	2,876	3,339	-241.09
	County Totals:	6,655	2,876	3,779	-249.89
	Region Totals:	645,330	52,211	593,119	-21,245.43

ID_rr103 - Travel & Convention by Lodging Type

Idaho State Tax Commission

Run Date: 2/4/2010 8:30 AM
 From Date: 01/01/2010
 Through Date: 01/31/2010

REGION:	06	<u>Total Sales</u>	<u>NonTaxable Sales</u>	<u>Taxable Sales</u>	<u>Remittance</u>
County:	BONNEVILLE				
	Camp & RV Parks	76,064	48,936	27,128	-482.42
	Other Lodging	1,313,238	487,942	825,296	-27,967.62
	County Totals:	1,389,302	536,878	852,424	-28,450.04
County:	CLARK				
	Other Lodging	4,748	325	4,423	-101.55
	County Totals:	4,748	325	4,422	-101.55
County:	FREMONT				
	Camp & RV Parks	336	0	336	-45.42
	Other Lodging	185,556	5,750	179,806	-5,818.51
	County Totals:	185,892	5,750	180,142	-5,863.93
County:	JEFFERSON				
	Camp & RV Parks	0	0	0	-13.21
	Other Lodging	12,857	6,810	6,047	-318.74
	County Totals:	12,857	6,810	6,047	-331.95
County:	MADISON				
	Other Lodging	77,394	1,006	76,389	-4,312.94
	County Totals:	77,394	1,006	76,389	-4,312.94
County:	TETON				
	Camp & RV Parks	3,964	2,570	1,394	-28.00
	Other Lodging	83,222	2,545	80,677	-3,653.03
	County Totals:	87,186	5,115	82,071	-3,681.03
	Region Totals:	1,757,379	555,883	1,201,496	-42,741.44

ID_rr103 - Travel & Convention by Lodging Type

Idaho State Tax Commission

Run Date: 2/4/2010 8:30 AM
 From Date: 01/01/2010
 Through Date: 01/31/2010

REGION:	07	<u>Total Sales</u>	<u>NonTaxable Sales</u>	<u>Taxable Sales</u>	<u>Remittance</u>
County:	BLAINE				
	Camp & RV Parks	4,847	0	4,847	-96.94
	Other Lodging	1,536,403	161,451	1,374,952	-43,489.47
	County Totals:	1,541,250	161,451	1,379,799	-43,586.41
County:	BUTTE				
	Camp & RV Parks	6,971	1,775	5,196	-103.91
	Other Lodging	10,978	217	10,761	-297.33
	County Totals:	17,949	1,992	15,957	-401.24
County:	CAMAS				
	Camp & RV Parks	8,637	0	8,637	-172.71
	Other Lodging	0	0	0	-80.00
	County Totals:	8,637	0	8,637	-252.71
County:	CUSTER				
	Camp & RV Parks	6,011	0	6,011	-120.22
	Other Lodging	33,525	8,619	24,906	-918.00
	County Totals:	39,536	8,619	30,917	-1,038.22
County:	LEMHI				
	Camp & RV Parks	18,824	18,265	560	-11.20
	Other Lodging	133,389	9,201	124,187	-2,992.57
	County Totals:	152,213	27,466	124,747	-3,003.77
	Region Totals:	1,759,585	199,528	1,560,057	-48,282.35
	Grand Totals:	11,154,722	1,833,143	9,321,579	-362,351.17