

ID_rr103 - Travel & Convention by Lodging Type

Idaho State Tax Commission

Run Date: 3/3/2011 2:14 PM
 From Date: 01/01/2011
 Through Date: 01/31/2011

REGION:	01	<u>Total Sales</u>	<u>NonTaxable Sales</u>	<u>Taxable Sales</u>	<u>Remittance</u>
County:	BENEWAH				
	Other Lodging	40,300	18,537	21,763	-1,064.58
	County Totals:	40,300	18,537	21,763	-1,064.58
County:	BONNER				
	Camp & RV Parks	9,305	8,945	360	-660.69
	Other Lodging	655,495	26,643	628,852	-18,520.90
	County Totals:	664,800	35,588	629,212	-19,181.59
County:	BOUNDARY				
	Camp & RV Parks	0	0	0	-18.46
	Other Lodging	210,556	149,784	60,772	-2,168.30
	County Totals:	210,556	149,784	60,772	-2,186.76
County:	KOOTENAI				
	Camp & RV Parks	26,854	24,075	2,779	-343.08
	Other Lodging	932,746	101,895	830,850	-34,999.96
	County Totals:	959,600	125,970	833,629	-35,343.04
County:	SHOSHONE				
	Camp & RV Parks	1,036	350	686	-49.71
	Other Lodging	518,285	4,692	513,593	-11,543.22
	County Totals:	519,321	5,042	514,279	-11,592.93
	Region Totals:	2,394,577	334,922	2,059,655	-69,368.90

ID_rr103 - Travel & Convention by Lodging Type

Idaho State Tax Commission

Run Date: 3/3/2011 2:14 PM
 From Date: 01/01/2011
 Through Date: 01/31/2011

REGION:	02	<u>Total Sales</u>	<u>NonTaxable Sales</u>	<u>Taxable Sales</u>	<u>Remittance</u>
County:	CLEARWATER				
	Camp & RV Parks	0	0	0	-203.41
	Other Lodging	33,682	3,829	29,852	-2,158.87
	County Totals:	33,682	3,829	29,852	-2,362.28
County:	IDAHO				
	Camp & RV Parks	23,744	7,158	16,586	-627.63
	Other Lodging	60,034	3,770	56,264	-3,397.99
	County Totals:	83,778	10,928	72,850	-4,025.62
County:	LATAH				
	Other Lodging	137,363	3,751	133,612	-10,439.66
	County Totals:	137,363	3,751	133,612	-10,439.66
County:	LEWIS				
	Other Lodging	9,198	0	9,198	-493.06
	County Totals:	9,198	0	9,198	-493.06
County:	NEZ PERCE				
	Other Lodging	497,924	101,792	396,132	-9,414.42
	County Totals:	497,924	101,792	396,132	-9,414.42
	Region Totals:	761,945	120,301	641,644	-26,735.04

ID_rr103 - Travel & Convention by Lodging Type

Idaho State Tax Commission

Run Date: 3/3/2011 2:14 PM
 From Date: 01/01/2011
 Through Date: 01/31/2011

REGION:	03	<u>Total Sales</u>	<u>NonTaxable Sales</u>	<u>Taxable Sales</u>	<u>Remittance</u>
County:	ADA				
	Camp & RV Parks	197,315	111,875	85,440	-1,708.80
	Other Lodging	4,247,352	539,529	3,707,823	-104,124.03
	County Totals:	4,444,668	651,405	3,793,263	-105,832.83
County:	ADAMS				
	Camp & RV Parks	150	0	150	-3.00
	Other Lodging	18,523	2,845	15,678	-214.79
	County Totals:	18,673	2,845	15,828	-217.79
County:	BOISE				
	Camp & RV Parks	-5,000	0	-5,000	0.00
	Other Lodging	21,997	756	21,241	-1,503.10
	County Totals:	16,996	756	16,241	-1,503.10
County:	CANYON				
	Camp & RV Parks	50,135	30,094	20,041	-436.83
	Other Lodging	94,818	17,467	77,351	-10,586.24
	County Totals:	144,954	47,561	97,393	-11,023.07
County:	ELMORE				
	Camp & RV Parks	5,968	3,906	2,062	-65.56
	Other Lodging	14,694	864	13,830	-3,215.97
	County Totals:	20,661	4,770	15,891	-3,281.53
County:	GEM				
	Camp & RV Parks	467	0	467	-9.33
	Other Lodging	0	0	0	-281.26
	County Totals:	467	0	467	-290.59

ID_rr103 - Travel & Convention by Lodging Type

Idaho State Tax Commission

Run Date: 3/3/2011 2:14 PM
 From Date: 01/01/2011
 Through Date: 01/31/2011

County:	OWYHEE				
	Camp & RV Parks	1,392	0	1,392	-248.20
	Other Lodging	2,025	0	2,025	-90.04
	County Totals:	3,417	0	3,417	-338.24
County:	PAYETTE				
	Camp & RV Parks	585	0	585	-17.94
	Other Lodging	0	0	0	-22.22
	County Totals:	585	0	585	-40.16
County:	VALLEY				
	Camp & RV Parks	3,743	0	3,743	-292.25
	Other Lodging	419,216	36,808	382,409	-13,815.64
	County Totals:	422,959	36,808	386,152	-14,107.89
County:	WASHINGTON				
	Camp & RV Parks	766	0	766	-15.32
	Other Lodging	15,822	8,932	6,890	-472.86
	County Totals:	16,588	8,932	7,656	-488.18
	Region Totals:	5,089,968	753,076	4,336,892	-137,123.38

ID_rr103 - Travel & Convention by Lodging Type

Idaho State Tax Commission

Run Date: 3/3/2011 2:14 PM
 From Date: 01/01/2011
 Through Date: 01/31/2011

REGION:	04	<u>Total Sales</u>	<u>NonTaxable Sales</u>	<u>Taxable Sales</u>	<u>Remittance</u>
County:	CASSIA				
	Other Lodging	1,150	0	1,150	-5,478.93
	County Totals:	1,150	0	1,150	-5,478.93
County:	GOODING				
	Camp & RV Parks	0	0	0	-151.35
	Other Lodging	15,931	680	15,251	-725.87
	County Totals:	15,931	680	15,251	-877.22
County:	JEROME				
	Camp & RV Parks	553	0	553	-19.18
	Other Lodging	86,615	8,723	77,892	-2,654.59
	County Totals:	87,168	8,723	78,445	-2,673.77
County:	LINCOLN				
	Camp & RV Parks	0	0	0	-0.80
	Other Lodging	110	0	110	-2.20
	County Totals:	110	0	110	-3.00
County:	MINIDOKA				
	Camp & RV Parks	0	0	0	-108.36
	Other Lodging	9,640	0	9,640	-1,758.01
	County Totals:	9,640	0	9,640	-1,866.37
County:	TWIN FALLS				
	Camp & RV Parks	7,055	1,850	5,205	-223.16
	Other Lodging	475,414	43,808	431,606	-16,021.83
	County Totals:	482,469	45,658	436,811	-16,244.99
	Region Totals:	596,468	55,061	541,407	-27,144.28

ID_rr103 - Travel & Convention by Lodging Type

Idaho State Tax Commission

Run Date: 3/3/2011 2:14 PM
 From Date: 01/01/2011
 Through Date: 01/31/2011

REGION:	05	<u>Total Sales</u>	<u>NonTaxable Sales</u>	<u>Taxable Sales</u>	<u>Remittance</u>
County:	BANNOCK				
	Camp & RV Parks	1,038	160	878	-217.91
	Other Lodging	330,292	87,250	243,042	-23,711.08
	County Totals:	331,329	87,410	243,919	-23,928.99
County:	BEAR LAKE				
	Camp & RV Parks	3,602	1,600	2,002	-35.00
	Other Lodging	30,483	0	30,483	-1,287.94
	County Totals:	34,085	1,600	32,485	-1,322.94
County:	BINGHAM				
	Other Lodging	75,937	2,743	73,194	-1,954.43
	County Totals:	75,937	2,743	73,194	-1,954.43
County:	CARIBOU				
	Camp & RV Parks	0	0	0	-18.20
	Other Lodging	30,447	10	30,437	-1,172.93
	County Totals:	30,447	10	30,437	-1,191.13
County:	FRANKLIN				
	Camp & RV Parks	0	0	0	0.00
	Other Lodging	0	0	0	-213.53
	County Totals:	0	0	0	-213.53
County:	ONEIDA				
	Camp & RV Parks	0	0	0	0.00
	Other Lodging	0	0	0	-165.97
	County Totals:	0	0	0	-165.97
County:	POWER				
	Camp & RV Parks	2,314	0	2,314	-44.00
	Other Lodging	3,435	1,500	1,935	-85.85
	County Totals:	5,749	1,500	4,249	-129.85

ID_rr103 - Travel & Convention by Lodging Type

Idaho State Tax Commission

Run Date: 3/3/2011 2:14 PM
 From Date: 01/01/2011
 Through Date: 01/31/2011

Region Totals:		477,547	93,263	384,284	-28,906.84
REGION:	06	<u>Total Sales</u>	<u>NonTaxable Sales</u>	<u>Taxable Sales</u>	<u>Remittance</u>
County:	BONNEVILLE				
	Camp & RV Parks	92,348	54,391	37,957	-510.69
	Other Lodging	1,060,839	82,876	977,963	-25,514.59
	County Totals:	1,153,187	137,267	1,015,920	-26,025.28
County:	CLARK				
	Other Lodging	0	0	0	-13.30
	County Totals:	0	0	0	-13.30
County:	FREMONT				
	Camp & RV Parks	4,965	0	4,965	-171.90
	Other Lodging	72,128	0	72,128	-5,574.80
	County Totals:	77,092	0	77,092	-5,746.70
County:	JEFFERSON				
	Camp & RV Parks	0	0	0	-28.69
	Other Lodging	12,176	0	12,176	-346.73
	County Totals:	12,176	0	12,176	-375.42
County:	MADISON				
	Other Lodging	120,227	8,595	111,632	-4,160.89
	County Totals:	120,227	8,595	111,632	-4,160.89
County:	TETON				
	Camp & RV Parks	2,907	0	2,907	-78.14
	Other Lodging	85,234	884	84,350	-3,264.13
	County Totals:	88,142	884	87,258	-3,342.27
	Region Totals:	1,450,824	146,746	1,304,078	-39,663.86

ID_rr103 - Travel & Convention by Lodging Type

Idaho State Tax Commission

Run Date: 3/3/2011 2:14 PM
 From Date: 01/01/2011
 Through Date: 01/31/2011

REGION:	07	<u>Total Sales</u>	<u>NonTaxable Sales</u>	<u>Taxable Sales</u>	<u>Remittance</u>
County:	BLAINE				
	Camp & RV Parks	3,492	0	3,492	-69.84
	Other Lodging	1,227,787	135,036	1,092,751	-43,253.59
	County Totals:	1,231,279	135,036	1,096,243	-43,323.43
County:	BUTTE				
	Camp & RV Parks	7,828	2,605	5,223	-104.26
	Other Lodging	180	0	180	-383.62
	County Totals:	8,008	2,605	5,403	-487.88
County:	CAMAS				
	Camp & RV Parks	4,044	0	4,044	-94.18
	Other Lodging	8,457	0	8,457	-180.00
	County Totals:	12,501	0	12,501	-274.18
County:	CUSTER				
	Camp & RV Parks	7,868	2,320	5,548	-124.66
	Other Lodging	15,334	1,127	14,207	-984.59
	County Totals:	23,202	3,447	19,755	-1,109.25
County:	LEMHI				
	Camp & RV Parks	960	0	960	-54.75
	Other Lodging	24,492	1,390	23,102	-2,429.61
	County Totals:	25,452	1,390	24,062	-2,484.36
	Region Totals:	1,300,443	142,478	1,157,965	-47,679.10
	Grand Totals:	12,071,771	1,645,846	10,425,925	-376,621.40