

# ID\_rr103 - Travel & Convention by Lodging Type

Idaho State Tax Commission

Run Date: 2/10/2012 2:51 PM  
 From Date: 01/01/2012  
 Through Date: 01/31/2012

REGION:	01	<u>Total Sales</u>	<u>NonTaxable Sales</u>	<u>Taxable Sales</u>	<u>Remittance</u>
<b>County:</b>	BENEWAH				
	Camp & RV Parks	0	0	0	-260.00
	Other Lodging	28,462	11,817	16,645	-1,029.89
	<b>County Totals:</b>	<b>28,462</b>	<b>11,817</b>	<b>16,645</b>	<b>-1,289.89</b>
<b>County:</b>	BONNER				
	Camp & RV Parks	13,515	12,786	729	-23.38
	Other Lodging	840,071	41,170	798,901	-21,308.53
	<b>County Totals:</b>	<b>853,586</b>	<b>53,956</b>	<b>799,630</b>	<b>-21,331.91</b>
<b>County:</b>	BOUNDARY				
	Camp & RV Parks	0	0	0	0.00
	Other Lodging	240,983	172,156	68,827	-1,336.08
	<b>County Totals:</b>	<b>240,983</b>	<b>172,156</b>	<b>68,827</b>	<b>-1,336.08</b>
<b>County:</b>	KOOTENAI				
	Camp & RV Parks	42,058	34,936	7,122	-216.32
	Other Lodging	2,334,398	234,743	2,099,655	-35,336.88
	<b>County Totals:</b>	<b>2,376,456</b>	<b>269,679</b>	<b>2,106,777</b>	<b>-35,553.20</b>
<b>County:</b>	SHOSHONE				
	Camp & RV Parks	5,413	3,700	1,714	-70.27
	Other Lodging	623,907	11,293	612,614	-13,664.59
	<b>County Totals:</b>	<b>629,320</b>	<b>14,992</b>	<b>614,327</b>	<b>-13,734.86</b>
	<b>Region Totals:</b>	<b>4,128,808</b>	<b>522,601</b>	<b>3,606,206</b>	<b>-73,245.94</b>

# ID\_rr103 - Travel & Convention by Lodging Type

Idaho State Tax Commission

Run Date: 2/10/2012 2:51 PM  
 From Date: 01/01/2012  
 Through Date: 01/31/2012

REGION:	02	<u>Total Sales</u>	<u>NonTaxable Sales</u>	<u>Taxable Sales</u>	<u>Remittance</u>
<b>County:</b>	CLEARWATER				
	Camp & RV Parks	0	0	0	-270.18
	Other Lodging	199,525	28,091	171,434	-2,429.33
	<b>County Totals:</b>	<b>199,525</b>	<b>28,091</b>	<b>171,434</b>	<b>-2,699.51</b>
<b>County:</b>	IDAHO				
	Camp & RV Parks	48,650	19,202	29,448	-291.71
	Other Lodging	234,196	8,912	225,284	-3,115.92
	<b>County Totals:</b>	<b>282,845</b>	<b>28,113</b>	<b>254,732</b>	<b>-3,407.63</b>
<b>County:</b>	LATAH				
	Other Lodging	500,150	53,194	446,956	-8,468.15
	<b>County Totals:</b>	<b>500,150</b>	<b>53,194</b>	<b>446,956</b>	<b>-8,468.15</b>
<b>County:</b>	LEWIS				
	Camp & RV Parks	0	0	0	0.00
	Other Lodging	84,383	38,406	45,977	-586.69
	<b>County Totals:</b>	<b>84,383</b>	<b>38,406</b>	<b>45,977</b>	<b>-586.69</b>
<b>County:</b>	NEZ PERCE				
	Other Lodging	692,357	161,907	530,450	-9,142.40
	<b>County Totals:</b>	<b>692,357</b>	<b>161,907</b>	<b>530,450</b>	<b>-9,142.40</b>
	<b>Region Totals:</b>	<b>1,759,260</b>	<b>309,712</b>	<b>1,449,549</b>	<b>-24,304.38</b>

# ID\_rr103 - Travel & Convention by Lodging Type

Idaho State Tax Commission

Run Date: 2/10/2012 2:51 PM  
 From Date: 01/01/2012  
 Through Date: 01/31/2012

REGION:	03	Total Sales	NonTaxable Sales	Taxable Sales	Remittance
<b>County:</b>	ADA				
	Camp & RV Parks	85,522	55,848	29,674	-624.48
	Other Lodging	5,942,855	755,838	5,187,017	-125,430.38
	<b>County Totals:</b>	<b>6,028,377</b>	<b>811,686</b>	<b>5,216,691</b>	<b>-126,054.86</b>
<b>County:</b>	ADAMS				
	Camp & RV Parks	4,801	0	4,801	-96.02
	Other Lodging	13,236	0	13,236	-223.49
	<b>County Totals:</b>	<b>18,037</b>	<b>0</b>	<b>18,037</b>	<b>-319.51</b>
<b>County:</b>	BOISE				
	Camp & RV Parks	-5,000	0	-5,000	0.00
	Other Lodging	70,402	10,810	59,592	-765.68
	<b>County Totals:</b>	<b>65,402</b>	<b>10,810</b>	<b>54,592</b>	<b>-765.68</b>
<b>County:</b>	CANYON				
	Camp & RV Parks	77,534	65,615	11,919	-200.61
	Other Lodging	651,122	46,749	604,373	-10,246.24
	<b>County Totals:</b>	<b>728,656</b>	<b>112,364</b>	<b>616,293</b>	<b>-10,446.85</b>
<b>County:</b>	ELMORE				
	Camp & RV Parks	12,106	6,810	5,296	-105.91
	Other Lodging	322,224	80,961	241,263	-4,184.31
	<b>County Totals:</b>	<b>334,330</b>	<b>87,771</b>	<b>246,559</b>	<b>-4,290.22</b>
<b>County:</b>	GEM				
	Camp & RV Parks	0	0	0	0.00
	Other Lodging	10,710	0	10,710	-288.58
	<b>County Totals:</b>	<b>10,710</b>	<b>0</b>	<b>10,710</b>	<b>-288.58</b>
<b>County:</b>	OWYHEE				
	Camp & RV Parks	1,123	0	1,123	-134.62
	Other Lodging	1,880	0	1,880	-86.14
	<b>County Totals:</b>	<b>3,003</b>	<b>0</b>	<b>3,003</b>	<b>-220.76</b>

**ID\_rr103 - Travel & Convention by Lodging Type**

Idaho State Tax Commission

Run Date: 2/10/2012 2:51 PM  
 From Date: 01/01/2012  
 Through Date: 01/31/2012

<b>County:</b>	PAYETTE				
	Camp & RV Parks	1,305	0	1,305	-28.26
	Other Lodging	6,469	3,875	2,594	-28.28
	<b>County Totals:</b>	<b>7,774</b>	<b>3,875</b>	<b>3,899</b>	<b>-56.54</b>
<b>County:</b>	VALLEY				
	Camp & RV Parks	18,569	0	18,569	-570.30
	Other Lodging	669,010	124,222	544,788	-14,920.53
	<b>County Totals:</b>	<b>687,580</b>	<b>124,222</b>	<b>563,357</b>	<b>-15,490.83</b>
<b>County:</b>	WASHINGTON				
	Camp & RV Parks	3,875	0	3,875	-77.50
	Other Lodging	29,667	7,448	22,219	-253.18
	<b>County Totals:</b>	<b>33,542</b>	<b>7,448</b>	<b>26,094</b>	<b>-330.68</b>
	<b>Region Totals:</b>	<b>7,917,411</b>	<b>1,158,176</b>	<b>6,759,235</b>	<b>-158,264.51</b>

# ID\_rr103 - Travel & Convention by Lodging Type

Idaho State Tax Commission

Run Date: 2/10/2012 2:51 PM  
 From Date: 01/01/2012  
 Through Date: 01/31/2012

REGION:	04	<u>Total Sales</u>	<u>NonTaxable Sales</u>	<u>Taxable Sales</u>	<u>Remittance</u>
<b>County:</b>	CASSIA				
	Other Lodging	141,099	7,935	133,164	-6,008.01
	<b>County Totals:</b>	<b>141,099</b>	<b>7,935</b>	<b>133,164</b>	<b>-6,008.01</b>
<b>County:</b>	GOODING				
	Camp & RV Parks	0	0	0	-17.71
	Other Lodging	28,415	387	28,027	-571.85
	<b>County Totals:</b>	<b>28,415</b>	<b>387</b>	<b>28,027</b>	<b>-589.56</b>
<b>County:</b>	JEROME				
	Camp & RV Parks	11,704	10,576	1,128	-32.01
	Other Lodging	187,044	13,188	173,856	-2,299.27
	<b>County Totals:</b>	<b>198,749</b>	<b>23,764</b>	<b>174,984</b>	<b>-2,331.28</b>
<b>County:</b>	LINCOLN				
	Camp & RV Parks	0	0	0	0.00
	Other Lodging	405	0	405	0.00
	<b>County Totals:</b>	<b>405</b>	<b>0</b>	<b>405</b>	<b>0.00</b>
<b>County:</b>	MINIDOKA				
	Camp & RV Parks	9,159	4,875	4,284	-85.68
	Other Lodging	82,747	0	82,747	-1,658.35
	<b>County Totals:</b>	<b>91,906</b>	<b>4,875</b>	<b>87,031</b>	<b>-1,744.03</b>
<b>County:</b>	TWIN FALLS				
	Camp & RV Parks	10,816	1,700	9,116	-213.33
	Other Lodging	987,281	72,593	914,688	-16,027.57
	<b>County Totals:</b>	<b>998,097</b>	<b>74,293</b>	<b>923,804</b>	<b>-16,240.90</b>
	<b>Region Totals:</b>	<b>1,458,671</b>	<b>111,254</b>	<b>1,347,416</b>	<b>-26,913.78</b>

# ID\_rr103 - Travel & Convention by Lodging Type

Idaho State Tax Commission

Run Date: 2/10/2012 2:51 PM  
 From Date: 01/01/2012  
 Through Date: 01/31/2012

REGION:	05	<u>Total Sales</u>	<u>NonTaxable Sales</u>	<u>Taxable Sales</u>	<u>Remittance</u>
<b>County:</b>	BANNOCK				
	Camp & RV Parks	18,408	2,000	16,408	-168.49
	Other Lodging	1,359,960	171,338	1,188,623	-28,349.37
	<b>County Totals:</b>	<b>1,378,368</b>	<b>173,338</b>	<b>1,205,030</b>	<b>-28,517.86</b>
<b>County:</b>	BEAR LAKE				
	Camp & RV Parks	2,200	0	2,200	-44.00
	Other Lodging	109,616	884	108,732	-1,398.89
	<b>County Totals:</b>	<b>111,816</b>	<b>884</b>	<b>110,932</b>	<b>-1,442.89</b>
<b>County:</b>	BINGHAM				
	Other Lodging	82,092	3,014	79,078	-2,218.34
	<b>County Totals:</b>	<b>82,092</b>	<b>3,014</b>	<b>79,078</b>	<b>-2,218.34</b>
<b>County:</b>	CARIBOU				
	Camp & RV Parks	2,519	644	1,875	-37.50
	Other Lodging	45,490	0	45,490	-1,229.00
	<b>County Totals:</b>	<b>48,009</b>	<b>644</b>	<b>47,365</b>	<b>-1,266.50</b>
<b>County:</b>	FRANKLIN				
	Camp & RV Parks	0	0	0	0.00
	Other Lodging	18,998	558	18,440	-324.10
	<b>County Totals:</b>	<b>18,998</b>	<b>558</b>	<b>18,440</b>	<b>-324.10</b>
<b>County:</b>	ONEIDA				
	Camp & RV Parks	0	0	0	0.00
	Other Lodging	295	0	295	-3,692.06
	<b>County Totals:</b>	<b>295</b>	<b>0</b>	<b>295</b>	<b>-3,692.06</b>
<b>County:</b>	POWER				
	Camp & RV Parks	44	0	44	-0.89
	Other Lodging	9,175	3,500	5,675	-54.60
	<b>County Totals:</b>	<b>9,219</b>	<b>3,500</b>	<b>5,719</b>	<b>-55.49</b>
	<b>Region Totals:</b>	<b>1,648,797</b>	<b>181,938</b>	<b>1,466,859</b>	<b>-37,517.24</b>

# ID\_rr103 - Travel & Convention by Lodging Type

Idaho State Tax Commission

Run Date: 2/10/2012 2:51 PM  
 From Date: 01/01/2012  
 Through Date: 01/31/2012

REGION:	06	<u>Total Sales</u>	<u>NonTaxable Sales</u>	<u>Taxable Sales</u>	<u>Remittance</u>
<b>County:</b>	BONNEVILLE				
	Camp & RV Parks	47,314	45,766	1,548	-59.11
	Other Lodging	1,512,622	136,490	1,376,133	-29,229.94
	<b>County Totals:</b>	<b>1,559,936</b>	<b>182,255</b>	<b>1,377,681</b>	<b>-29,289.05</b>
<b>County:</b>	CLARK				
	Other Lodging	0	0	0	-13.30
	<b>County Totals:</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>-13.30</b>
<b>County:</b>	FREMONT				
	Camp & RV Parks	7,204	0	7,204	-153.72
	Other Lodging	191,258	2,085	189,173	-5,663.60
	<b>County Totals:</b>	<b>198,462</b>	<b>2,085</b>	<b>196,377</b>	<b>-5,817.32</b>
<b>County:</b>	JEFFERSON				
	Camp & RV Parks	0	0	0	-75.96
	Other Lodging	9,811	7,365	2,447	-293.07
	<b>County Totals:</b>	<b>9,811</b>	<b>7,365</b>	<b>2,447</b>	<b>-369.03</b>
<b>County:</b>	MADISON				
	Other Lodging	120,717	2,468	118,249	-3,835.02
	<b>County Totals:</b>	<b>120,717</b>	<b>2,468</b>	<b>118,249</b>	<b>-3,835.02</b>
<b>County:</b>	TETON				
	Camp & RV Parks	5,449	3,155	2,294	-45.88
	Other Lodging	99,738	645	99,093	-4,530.19
	<b>County Totals:</b>	<b>105,187</b>	<b>3,800</b>	<b>101,387</b>	<b>-4,576.07</b>
	<b>Region Totals:</b>	<b>1,994,114</b>	<b>197,973</b>	<b>1,796,140</b>	<b>-43,899.79</b>

# ID\_rr103 - Travel & Convention by Lodging Type

Idaho State Tax Commission

Run Date: 2/10/2012 2:51 PM  
 From Date: 01/01/2012  
 Through Date: 01/31/2012

REGION:	07	<u>Total Sales</u>	<u>NonTaxable Sales</u>	<u>Taxable Sales</u>	<u>Remittance</u>
<b>County:</b>	BLAINE				
	Camp & RV Parks	3,970	0	3,970	-79.40
	Other Lodging	1,504,723	151,034	1,353,689	-51,144.17
	<b>County Totals:</b>	<b>1,508,693</b>	<b>151,034</b>	<b>1,357,659</b>	<b>-51,223.57</b>
<b>County:</b>	BUTTE				
	Camp & RV Parks	6,768	1,799	4,969	-99.37
	Other Lodging	3,411	0	3,411	-61.37
	<b>County Totals:</b>	<b>10,179</b>	<b>1,799</b>	<b>8,380</b>	<b>-160.74</b>
<b>County:</b>	CAMAS				
	Camp & RV Parks	5,999	0	5,999	-120.10
	Other Lodging	4,415	885	3,530	-172.87
	<b>County Totals:</b>	<b>10,414</b>	<b>885</b>	<b>9,529</b>	<b>-292.97</b>
<b>County:</b>	CUSTER				
	Camp & RV Parks	8,607	0	8,607	-197.13
	Other Lodging	60,893	7,324	53,569	-1,578.29
	<b>County Totals:</b>	<b>69,500</b>	<b>7,324</b>	<b>62,176</b>	<b>-1,775.42</b>
<b>County:</b>	LEMHI				
	Camp & RV Parks	8,777	2,450	6,327	-41.98
	Other Lodging	137,818	17,944	119,874	-2,240.98
	<b>County Totals:</b>	<b>146,595</b>	<b>20,394</b>	<b>126,200</b>	<b>-2,282.96</b>
	<b>Region Totals:</b>	<b>1,745,381</b>	<b>181,436</b>	<b>1,563,946</b>	<b>-55,735.66</b>
	<b>Grand Totals:</b>	<b>20,652,441</b>	<b>2,663,090</b>	<b>17,989,351</b>	<b>-419,881.30</b>