

ID_rr103 - Travel & Convention by Lodging Type

Idaho State Tax Commission

Run Date: 2/1/2013 10:06 AM
 From Date: 01/01/2013
 Through Date: 01/31/2013

REGION:	01	<u>Total Sales</u>	<u>NonTaxable Sales</u>	<u>Taxable Sales</u>	<u>Remittance</u>
County:	BENEWAH				
	Camp & RV Parks	0	0	0	-29.90
	Other Lodging	67,304	11,192	56,112	-1,252.39
	County Totals:	67,304	11,192	56,112	-1,282.29
County:	BONNER				
	Camp & RV Parks	22,920	19,457	3,463	-827.85
	Other Lodging	1,018,958	45,343	973,615	-26,709.23
	County Totals:	1,041,879	64,800	977,078	-27,537.08
County:	BOUNDARY				
	Camp & RV Parks	1,743	400	1,343	-27.00
	Other Lodging	314,035	171,558	142,477	-2,245.03
	County Totals:	315,778	171,958	143,820	-2,272.03
County:	KOOTENAI				
	Camp & RV Parks	37,401	32,883	4,518	-224.39
	Other Lodging	2,376,256	213,042	2,163,213	-44,771.15
	County Totals:	2,413,656	245,925	2,167,731	-44,995.54
County:	SHOSHONE				
	Camp & RV Parks	12,947	2,208	10,739	-214.37
	Other Lodging	562,017	22,851	539,166	-11,627.24
	County Totals:	574,963	25,058	549,905	-11,841.61
	Region Totals:	4,413,579	518,934	3,894,645	-87,928.55

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REGION:	02	<u>Total Sales</u>	<u>NonTaxable Sales</u>	<u>Taxable Sales</u>	<u>Remittance</u>
County:	CLEARWATER				
	Camp & RV Parks	7,002	0	7,002	-140.04
	Other Lodging	163,356	12,520	150,835	1,940.88
	County Totals:	170,358	12,520	157,837	1,800.84
County:	IDAHO				
	Camp & RV Parks	20,267	12,609	7,657	-141.28
	Other Lodging	301,144	14,690	286,454	-3,051.94
	County Totals:	321,411	27,299	294,112	-3,193.22
County:	LATAH				
	Other Lodging	738,368	59,031	679,337	-8,724.69
	County Totals:	738,368	59,031	679,337	-8,724.69
County:	LEWIS				
	Camp & RV Parks	89	0	89	0.00
	Other Lodging	112,132	56,829	55,303	-812.94
	County Totals:	112,221	56,829	55,392	-812.94
County:	NEZ PERCE				
	Other Lodging	846,343	97,422	748,921	-9,159.01
	County Totals:	846,343	97,422	748,921	-9,159.01
	Region Totals:	2,188,700	253,101	1,935,599	-20,089.02

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REGION:	03	Total Sales	NonTaxable Sales	Taxable Sales	Remittance
County:	ADA				
	Camp & RV Parks	75,617	68,328	7,289	-948.20
	Other Lodging	7,140,311	904,684	6,235,628	-120,297.52
	County Totals:	7,215,928	973,011	6,242,917	-121,245.72
County:	ADAMS				
	Camp & RV Parks	6,272	0	6,272	-125.44
	Other Lodging	18,565	3,990	14,575	-326.13
	County Totals:	24,837	3,990	20,847	-451.57
County:	BOISE				
	Camp & RV Parks	-4,435	0	-4,435	-11.30
	Other Lodging	123,180	27,278	95,903	-2,105.39
	County Totals:	118,745	27,278	91,468	-2,116.69
County:	CANYON				
	Camp & RV Parks	22,886	19,728	3,157	-259.22
	Other Lodging	611,024	27,803	583,220	-12,347.34
	County Totals:	633,910	47,532	586,378	-12,606.56
County:	ELMORE				
	Camp & RV Parks	6,552	5,593	959	-41.02
	Other Lodging	360,187	111,785	248,402	-9,568.99
	County Totals:	366,739	117,378	249,360	-9,610.01
County:	GEM				
	Camp & RV Parks	0	0	0	0.00
	Other Lodging	19,195	0	19,195	-356.48
	County Totals:	19,195	0	19,195	-356.48
County:	OWYHEE				
	Camp & RV Parks	762	0	762	-183.55
	Other Lodging	8,937	4,055	4,882	-177.48
	County Totals:	9,699	4,055	5,644	-361.03

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County:	PAYETTE				
	Camp & RV Parks	16,507	14,598	1,909	-38.18
	Other Lodging	2,386	1,450	936	-18.71
	County Totals:	18,893	16,048	2,845	-56.89
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County:	VALLEY				
	Camp & RV Parks	16,431	0	16,431	-620.37
	Other Lodging	724,207	52,029	672,178	-15,806.82
	County Totals:	740,638	52,029	688,609	-16,427.19
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County:	WASHINGTON				
	Camp & RV Parks	1,953	0	1,953	-39.06
	Other Lodging	61,032	10,730	50,302	-438.97
	County Totals:	62,985	10,730	52,255	-478.03
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	Region Totals:	9,211,568	1,252,051	7,959,517	-163,710.17

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REGION:	04	<u>Total Sales</u>	<u>NonTaxable Sales</u>	<u>Taxable Sales</u>	<u>Remittance</u>
County:	CASSIA				
	Camp & RV Parks	0	0	0	0.00
	Other Lodging	292,193	12,433	279,760	-5,855.71
	County Totals:	292,193	12,433	279,760	-5,855.71
County:	GOODING				
	Camp & RV Parks	36,545	25,328	11,217	-224.34
	Other Lodging	55,435	13,218	42,218	-1,263.13
	County Totals:	91,980	38,546	53,434	-1,487.47
County:	JEROME				
	Camp & RV Parks	11,077	9,740	1,337	-27.25
	Other Lodging	219,368	16,408	202,960	-3,476.32
	County Totals:	230,445	26,148	204,297	-3,503.57
County:	LINCOLN				
	Camp & RV Parks	0	0	0	0.00
	Other Lodging	0	0	0	0.00
	County Totals:	0	0	0	0.00
County:	MINIDOKA				
	Camp & RV Parks	15,370	11,625	3,745	-74.91
	Other Lodging	116,031	3,348	112,683	-1,887.82
	County Totals:	131,402	14,973	116,429	-1,962.73
County:	TWIN FALLS				
	Camp & RV Parks	13,899	0	13,899	-155.92
	Other Lodging	1,905,635	521,048	1,384,588	-21,610.51
	County Totals:	1,919,534	521,048	1,398,487	-21,766.43
	Region Totals:	2,665,554	613,147	2,052,407	-34,575.91

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REGION:	05	<u>Total Sales</u>	<u>NonTaxable Sales</u>	<u>Taxable Sales</u>	<u>Remittance</u>
County:	BANNOCK				
	Camp & RV Parks	2,617	500	2,117	-52.36
	Other Lodging	1,283,194	78,990	1,204,203	-21,893.97
	County Totals:	1,285,811	79,490	1,206,320	-21,946.33
County:	BEAR LAKE				
	Camp & RV Parks	814	500	314	-56.73
	Other Lodging	102,282	2,036	100,246	-1,414.46
	County Totals:	103,096	2,536	100,560	-1,471.19
County:	BINGHAM				
	Other Lodging	189,989	3,759	186,230	-2,453.62
	County Totals:	189,989	3,759	186,230	-2,453.62
County:	CARIBOU				
	Other Lodging	61,207	273	60,934	-1,393.42
	County Totals:	61,207	272	60,934	-1,393.42
County:	FRANKLIN				
	Other Lodging	17,483	180	17,303	-285.97
	County Totals:	17,483	180	17,303	-285.97
County:	ONEIDA				
	Camp & RV Parks	0	0	0	0.00
	Other Lodging	1,395	0	1,395	-873.59
	County Totals:	1,395	0	1,395	-873.59
County:	POWER				
	Camp & RV Parks	169	0	169	-3.37
	Other Lodging	-140,035	27,270	-167,304	-59.21
	County Totals:	-139,866	27,270	-167,136	-62.58
	Region Totals:	1,519,113	113,507	1,405,606	-28,486.70

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REGION:	06	<u>Total Sales</u>	<u>NonTaxable Sales</u>	<u>Taxable Sales</u>	<u>Remittance</u>
County:	BONNEVILLE				
	Camp & RV Parks	57,763	48,419	9,343	-74.07
	Other Lodging	1,890,686	102,266	1,788,420	-30,391.69
	County Totals:	1,948,449	150,686	1,797,763	-30,465.76
County:	CLARK				
	Other Lodging	0	0	0	-12.60
	County Totals:	0	0	0	-12.60
County:	FREMONT				
	Camp & RV Parks	5,970	0	5,970	-193.57
	Other Lodging	394,698	993	393,705	-7,598.97
	County Totals:	400,668	993	399,675	-7,792.54
County:	JEFFERSON				
	Camp & RV Parks	928	0	928	-18.56
	Other Lodging	-45,319	11,511	-56,830	-335.42
	County Totals:	-44,392	11,511	-55,903	-353.98
County:	MADISON				
	Other Lodging	216,193	7,974	208,219	-1,774.09
	County Totals:	216,193	7,974	208,219	-1,774.09
County:	TETON				
	Camp & RV Parks	2,438	450	1,988	-195.72
	Other Lodging	303,794	130,542	173,252	-5,274.72
	County Totals:	306,232	130,992	175,240	-5,470.44
	Region Totals:	2,827,150	302,155	2,524,995	-45,869.41

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REGION:	07	Total Sales	NonTaxable Sales	Taxable Sales	Remittance
County:	BLAINE				
	Camp & RV Parks	46,612	8,233	38,379	-767.35
	Other Lodging	1,814,539	200,351	1,614,188	-52,644.64
	County Totals:	1,861,151	208,584	1,652,567	-53,411.99
County:	BUTTE				
	Camp & RV Parks	979	0	979	-88.58
	Other Lodging	5,712	1,350	4,362	-51.72
	County Totals:	6,691	1,350	5,341	-140.30
County:	CAMAS				
	Camp & RV Parks	3,535	0	3,535	-70.90
	Other Lodging	10,515	651	9,864	-96.00
	County Totals:	14,050	651	13,399	-166.90
County:	CUSTER				
	Camp & RV Parks	14,800	10,800	4,000	-79.99
	Other Lodging	61,546	11,618	49,928	-859.58
	County Totals:	76,346	22,418	53,928	-939.57
County:	LEMHI				
	Camp & RV Parks	21,093	15,153	5,939	-43.04
	Other Lodging	25,611	2,860	22,751	-2,192.65
	County Totals:	46,703	18,013	28,690	-2,235.69
	Region Totals:	2,004,941	251,016	1,753,925	-56,894.45
	Grand Totals:	24,830,605	3,303,911	21,526,694	-437,554.21