

ID_rr103 - Travel & Convention by Lodging Type

Idaho State Tax Commission

Run Date: 2/17/2015 1:06 PM
 From Date: 01/01/2015
 Through Date: 01/31/2015

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	-44.90
	Other Lodging	75,169	8,301	66,868	-1,674.93
	County Totals:	75,169	8,301	66,868	-1,719.83
County:	BONNER				
	Camp & RV Parks	77,046	9,350	67,696	-1,356.70
	Other Lodging	1,308,451	143,312	1,165,138	-21,823.40
	County Totals:	1,385,497	152,662	1,232,834	-23,180.10
County:	BOUNDARY				
	Camp & RV Parks	3,734	2,766	968	-19.00
	Other Lodging	307,715	238,944	68,771	-1,528.85
	County Totals:	311,449	241,710	69,739	-1,547.85
County:	KOOTENAI				
	Camp & RV Parks	61,673	44,069	17,604	1,090.93
	Other Lodging	2,939,806	192,063	2,747,743	-55,067.79
	County Totals:	3,001,479	236,132	2,765,347	-53,976.86
County:	SHOSHONE				
	Camp & RV Parks	20,954	9,379	11,575	-231.50
	Other Lodging	621,986	25,983	596,003	-13,441.26
	County Totals:	642,940	35,362	607,578	-13,672.76
	Region Totals:	5,416,534	674,168	4,742,366	-94,097.40

ID_rr103 - Travel & Convention by Lodging Type

Idaho State Tax Commission

Run Date: 2/17/2015 1:06 PM
 From Date: 01/01/2015
 Through Date: 01/31/2015

REGION:	02	<u>Total Sales</u>	<u>NonTaxable Sales</u>	<u>Taxable Sales</u>	<u>Remittance</u>
County:	CLEARWATER				
	Camp & RV Parks	10,630	8,675	1,955	-18.00
	Other Lodging	228,897	14,121	214,776	-2,363.40
	County Totals:	239,527	22,796	216,731	-2,381.40
County:	IDAHO				
	Camp & RV Parks	77,557	36,615	40,942	-101.62
	Other Lodging	319,948	11,875	308,073	-4,822.08
	County Totals:	397,505	48,490	349,015	-4,923.70
County:	LATAH				
	Other Lodging	517,477	67,592	449,886	-8,255.37
	County Totals:	517,477	67,592	449,886	-8,255.37
County:	LEWIS				
	Other Lodging	125,486	28,780	96,706	-1,561.59
	County Totals:	125,486	28,780	96,706	-1,561.59
County:	NEZ PERCE				
	Other Lodging	743,497	98,640	644,857	-10,991.94
	County Totals:	743,497	98,640	644,857	-10,991.94
	Region Totals:	2,023,492	266,297	1,757,195	-28,114.00

ID_rr103 - Travel & Convention by Lodging Type

Idaho State Tax Commission

Run Date: 2/17/2015 1:06 PM
 From Date: 01/01/2015
 Through Date: 01/31/2015

REGION:	03	Total Sales	NonTaxable Sales	Taxable Sales	Remittance
County:	ADA				
	Camp & RV Parks	130,727	83,049	47,678	-953.49
	Other Lodging	8,233,299	972,580	7,260,719	-144,749.45
	County Totals:	8,364,026	1,055,629	7,308,396	-145,702.94
County:	ADAMS				
	Camp & RV Parks	7,335	0	7,335	-168.70
	Other Lodging	24,264	763	23,501	-374.16
	County Totals:	31,599	763	30,836	-542.86
County:	BOISE				
	Camp & RV Parks	-4,925	0	-4,925	0.00
	Other Lodging	77,275	1,200	76,075	-782.21
	County Totals:	72,350	1,200	71,150	-782.21
County:	CANYON				
	Camp & RV Parks	152,798	130,632	22,166	-354.87
	Other Lodging	794,129	63,177	730,953	-16,399.15
	County Totals:	946,927	193,809	753,118	-16,754.02
County:	ELMORE				
	Camp & RV Parks	22,517	3,196	19,321	-386.30
	Other Lodging	232,850	11,323	221,527	-4,658.96
	County Totals:	255,366	14,519	240,848	-5,045.26
County:	GEM				
	Camp & RV Parks	0	0	0	0.00
	Other Lodging	31,197	193	31,004	-633.38
	County Totals:	31,197	193	31,004	-633.38
County:	OWYHEE				
	Camp & RV Parks	8,001	0	8,001	-160.07
	Other Lodging	10,396	1,140	9,256	-185.12
	County Totals:	18,397	1,140	17,257	-345.19

ID_rr103 - Travel & Convention by Lodging Type

Idaho State Tax Commission

Run Date: 2/17/2015 1:06 PM
From Date: 01/01/2015
Through Date: 01/31/2015

County:	PAYETTE				
	Camp & RV Parks	17,654	15,824	1,830	-36.60
	Other Lodging	4,153	3,150	1,003	-20.05
	County Totals:	21,807	18,974	2,833	-56.65
<hr/>					
County:	VALLEY				
	Camp & RV Parks	27,149	0	27,149	-593.33
	Other Lodging	811,421	134,275	677,146	-19,802.91
	County Totals:	838,569	134,275	704,294	-20,396.24
<hr/>					
County:	WASHINGTON				
	Camp & RV Parks	2,408	0	2,408	-57.93
	Other Lodging	12,827	79	12,749	-334.08
	County Totals:	15,235	79	15,156	-392.01
<hr/>					
	Region Totals:	10,595,474	1,420,580	9,174,893	-190,650.76

ID_rr103 - Travel & Convention by Lodging Type

Idaho State Tax Commission

Run Date: 2/17/2015 1:06 PM
 From Date: 01/01/2015
 Through Date: 01/31/2015

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	413,275	19,584	393,690	-8,565.36
	County Totals:	413,275	19,584	393,690	-8,565.36
County:	GOODING				
	Camp & RV Parks	31,053	22,603	8,451	-169.02
	Other Lodging	60,955	7,185	53,770	-1,044.03
	County Totals:	92,008	29,788	62,221	-1,213.05
County:	JEROME				
	Camp & RV Parks	15,767	13,103	2,664	-22.00
	Other Lodging	187,213	21,481	165,732	-3,525.94
	County Totals:	202,980	34,584	168,396	-3,547.94
County:	LINCOLN				
	Camp & RV Parks	200	0	200	-4.00
	Other Lodging	0	0	0	-6.30
	County Totals:	200	0	200	-10.30
County:	MINIDOKA				
	Camp & RV Parks	12,024	9,564	2,460	-49.20
	Other Lodging	118,750	11,049	107,701	-244.47
	County Totals:	130,774	20,613	110,161	-293.67
County:	TWIN FALLS				
	Camp & RV Parks	11,596	2,300	9,296	-196.32
	Other Lodging	1,808,329	586,782	1,221,547	-24,683.43
	County Totals:	1,819,925	589,082	1,230,843	-24,879.75
	Region Totals:	2,659,162	693,652	1,965,511	-38,510.07

ID_rr103 - Travel & Convention by Lodging Type

Idaho State Tax Commission

Run Date: 2/17/2015 1:06 PM
 From Date: 01/01/2015
 Through Date: 01/31/2015

REGION:	05	<u>Total Sales</u>	<u>NonTaxable Sales</u>	<u>Taxable Sales</u>	<u>Remittance</u>
County:	BANNOCK				
	Camp & RV Parks	35,615	7,986	27,629	-304.25
	Other Lodging	1,516,845	97,127	1,419,718	-28,678.45
	County Totals:	1,552,460	105,113	1,447,347	-28,982.70
County:	BEAR LAKE				
	Camp & RV Parks	157	0	157	-3.15
	Other Lodging	87,286	521	86,765	-1,506.96
	County Totals:	87,443	521	86,922	-1,510.11
County:	BINGHAM				
	Other Lodging	163,128	19,854	143,274	-3,120.69
	County Totals:	163,128	19,854	143,274	-3,120.69
County:	CARIBOU				
	Camp & RV Parks	0	0	0	0.00
	Other Lodging	79,797	171	79,626	-1,579.01
	County Totals:	79,797	171	79,626	-1,579.01
County:	FRANKLIN				
	Camp & RV Parks	665	0	665	-80.27
	Other Lodging	17,233	2,335	14,898	-297.96
	County Totals:	17,898	2,335	15,563	-378.23
County:	ONEIDA				
	Camp & RV Parks	0	0	0	0.00
	Other Lodging	36,149	196	35,953	-699.07
	County Totals:	36,149	196	35,953	-699.07
County:	POWER				
	Camp & RV Parks	5,152	226	4,927	-88.80
	Other Lodging	19,938	14,418	5,520	-119.81
	County Totals:	25,090	14,643	10,447	-208.61
	Region Totals:	1,961,966	142,833	1,819,133	-36,478.42

ID_rr103 - Travel & Convention by Lodging Type

Idaho State Tax Commission

Run Date: 2/17/2015 1:06 PM
 From Date: 01/01/2015
 Through Date: 01/31/2015

REGION:	06	<u>Total Sales</u>	<u>NonTaxable Sales</u>	<u>Taxable Sales</u>	<u>Remittance</u>
County:	BONNEVILLE				
	Camp & RV Parks	8,808	6,379	2,428	-48.58
	Other Lodging	1,774,866	90,729	1,684,137	-36,035.04
	County Totals:	1,783,674	97,108	1,686,565	-36,083.62
County:	CLARK				
	Other Lodging	0	0	0	-13.30
	County Totals:	0	0	0	-13.30
County:	FREMONT				
	Camp & RV Parks	10,294	0	10,294	-206.40
	Other Lodging	448,663	10,836	437,826	-10,899.76
	County Totals:	458,957	10,836	448,120	-11,106.16
County:	JEFFERSON				
	Camp & RV Parks	3,413	0	3,413	-68.27
	Other Lodging	31,455	7,030	24,425	-538.86
	County Totals:	34,868	7,030	27,838	-607.13
County:	MADISON				
	Other Lodging	255,813	15,510	240,303	-4,634.18
	County Totals:	255,813	15,510	240,303	-4,634.18
County:	TETON				
	Camp & RV Parks	16,717	5,370	11,346	-226.93
	Other Lodging	622,792	239,209	383,583	-7,626.84
	County Totals:	639,509	244,579	394,930	-7,853.77
	Region Totals:	3,172,820	375,063	2,797,757	-60,298.16

ID_rr103 - Travel & Convention by Lodging Type

Idaho State Tax Commission

Run Date: 2/17/2015 1:06 PM
 From Date: 01/01/2015
 Through Date: 01/31/2015

REGION:	07	<u>Total Sales</u>	<u>NonTaxable Sales</u>	<u>Taxable Sales</u>	<u>Remittance</u>
County:	BLAINE				
	Camp & RV Parks	42,559	10,801	31,758	-638.36
	Other Lodging	1,686,603	130,843	1,555,760	-54,731.08
	County Totals:	1,729,162	141,644	1,587,518	-55,369.44
County:	BUTTE				
	Camp & RV Parks	2,286	0	2,286	-46.00
	Other Lodging	0	0	0	-236.71
	County Totals:	2,286	0	2,286	-282.71
County:	CAMAS				
	Camp & RV Parks	3,351	0	3,351	-67.02
	Other Lodging	19,052	166	18,886	-412.00
	County Totals:	22,403	166	22,237	-479.02
County:	CUSTER				
	Camp & RV Parks	18,499	9,614	8,886	-383.67
	Other Lodging	65,433	14,144	51,289	-1,404.62
	County Totals:	83,932	23,758	60,174	-1,788.29
County:	LEMHI				
	Camp & RV Parks	32,494	11,539	20,954	-132.51
	Other Lodging	158,537	13,165	145,372	-2,877.22
	County Totals:	191,031	24,704	166,326	-3,009.73
	Region Totals:	2,028,814	190,272	1,838,541	-60,929.19
	Grand Totals:	27,858,261	3,762,865	24,095,396	-509,078.00