

ID_RR103 - Travel & Convention by Lodging Type

Idaho State Tax Commission

Run Date: Wednesday March 05, 2003

From: 1-Feb-03
 To: 28-Feb-03

Region:	Region 01	Nontaxable			Remittance
		Total Sales	Sales	Taxable Sales	
County:	BENEWAH				
	Camp & RV Parks	0	0	0	0
	Other Lodging	12,062	1,277	10,785	-216
	County Totals:	12,062	1,277	10,785	-216
County:	BONNER				
	Camp & RV Parks	2,440	1,545	895	-18
	Other Lodging	744,131	32,395	711,736	-14,411
	County Totals:	746,571	33,940	712,631	-14,428
County:	BOUNDARY				
	Camp & RV Parks	0	0	0	0
	Other Lodging	140,610	88,851	51,759	-1,064
	County Totals:	140,610	88,851	51,759	-1,064
County:	KOOTENAI				
	Camp & RV Parks	8,675	8,379	297	-6
	Other Lodging	975,370	75,051	900,319	-17,849
	County Totals:	984,045	83,429	900,616	-17,855
County:	SHOSHONE				
	Camp & RV Parks	0	0	0	0
	Other Lodging	93,941	8,427	85,514	-1,999
	County Totals:	93,941	8,427	85,514	-1,999
	Region Totals:	1,977,229	215,923	1,761,306	-35,562

Region:	Region 02	Total Sales	Nontaxable Sales	Taxable Sales	Remittance
County:	CLEARWATER				
	Camp & RV Parks	1,637	999	638	-6
	Other Lodging	68,822	6,585	62,237	-1,245
	County Totals:	70,460	7,585	62,875	-1,250
County:	IDAHO				
	Camp & RV Parks	20	0	20	0
	Other Lodging	131,222	13,001	118,222	-2,380
	County Totals:	131,242	13,001	118,242	-2,381
County:	LATAH				
	Camp & RV Parks	2,300	0	2,300	-46
	Other Lodging	187,565	15,997	171,568	-3,431
	County Totals:	189,865	15,997	173,868	-3,477
County:	LEWIS				
	Camp & RV Parks				
	Other Lodging	35,907	5,202	30,705	-646
	County Totals:	35,907	5,202	30,705	-646
County:	NEZ PERCE				
	Other Lodging	389,455	35,646	353,809	-5,312
	County Totals:	389,455	35,646	353,809	-5,312
	Region Totals:	816,929	77,430	739,499	-13,065

Region:	Region 03	Nontaxable			Remittance
		Total Sales	Sales	Taxable Sales	
County:	ADA				
	Camp & RV Parks	87,919	80,440	7,479	-150
	Other Lodging	5,164,742	648,326	4,516,416	-91,510
	County Totals:	5,252,661	728,766	4,523,894	-91,660
County:	ADAMS				
	Camp & RV Parks	500	500	0	0
	Other Lodging	10,690	13	10,677	-214
	County Totals:	11,190	513	10,677	-214
County:	BOISE				
	Camp & RV Parks	0	0	0	0
	Other Lodging	30,045	3,137	26,908	-248
	County Totals:	30,045	3,137	26,908	-248
County:	CANYON				
	Camp & RV Parks	63,557	27,114	36,443	-139
	Other Lodging	343,098	32,711	310,388	-7,464
	County Totals:	406,655	59,825	346,830	-7,603
County:	ELMORE				
	Camp & RV Parks	28	0	28	-1
	Other Lodging	154,760	12,115	142,645	-2,545
	County Totals:	154,788	12,115	142,673	-2,546
County:	GEM				
	Camp & RV Parks	0	0	0	0
	Other Lodging	12,984	0	12,984	-260
	County Totals:	12,984	0	12,984	-260
County:	OWYHEE				
	Camp & RV Parks				
	Other Lodging	4,794	0	4,794	-96
	County Totals:	4,794	0	4,794	-96
County:	PAYETTE				
	Camp & RV Parks	6,431	5,934	497	-10
	Other Lodging	1,120	912	208	-4
	County Totals:	7,551	6,846	705	-14
County:	VALLEY				
	Camp & RV Parks	28,533	24,404	4,129	-93
	Other Lodging	297,921	4,047	293,874	-5,889
	County Totals:	326,454	28,451	298,003	-5,982
County:	WASHINGTON				
	Camp & RV Parks	0	0	0	0
	Other Lodging	22,573	808	21,766	-429
	County Totals:	22,573	808	21,766	-429
	Region Totals:	6,229,695	840,461	5,389,234	-109,051

Region:	Region 04	Total Sales	Nontaxable Sales	Taxable Sales	Remittance
County:	CASSIA				
	Camp & RV Parks	418	0	418	-8
	Other Lodging	140,019	7,610	132,409	-2,648
	County Totals:	140,436	7,610	132,826	-2,657
County:	GOODING				
	Camp & RV Parks				
	Other Lodging	30,800	4,379	26,422	-528
	County Totals:	30,800	4,379	26,422	-528
County:	JEROME				
	Camp & RV Parks	0	0	0	0
	Other Lodging	152,820	7,241	145,580	-2,467
	County Totals:	152,820	7,241	145,580	-2,467
County:	LINCOLN				
	Camp & RV Parks	850	850	0	0
	Other Lodging	762	0	762	-15
	County Totals:	1,612	850	762	-15
County:	MINIDOKA				
	Camp & RV Parks	0	0	0	0
	Other Lodging	56,287	0	56,287	-1,126
	County Totals:	56,287	0	56,287	-1,126
County:	TWIN FALLS				
	Camp & RV Parks	2,340	1,416	924	-18
	Other Lodging	732,425	77,546	654,879	-11,570
	County Totals:	734,765	78,962	655,803	-11,588
	Region Totals:	1,116,720	99,042	1,017,679	-18,381

Region:	Region 05	Nontaxable		Taxable Sales	Remittance
		Total Sales	Sales		
County:	BANNOCK				
	Camp & RV Parks	6,374	2,090	4,284	-86
	Other Lodging	914,041	50,675	863,366	-17,168
	County Totals:	920,415	52,765	867,650	-17,254
County:	BEAR LAKE				
	Camp & RV Parks	40	0	40	-1
	Other Lodging	27,537	2,011	25,526	-486
	County Totals:	27,577	2,011	25,566	-487
County:	BINGHAM				
	Other Lodging	33,933	4,149	29,785	-597
	County Totals:	33,933	4,149	29,785	-597
County:	CARIBOU				
	Camp & RV Parks	0	0	0	0
	Other Lodging	20,835	565	20,270	-410
	County Totals:	20,835	565	20,270	-410
County:	FRANKLIN				
	Other Lodging	18,478	0	18,478	-330
	County Totals:	18,478	0	18,478	-330
County:	ONEIDA				
	Other Lodging	15,535	2,200	13,335	-267
	County Totals:	15,535	2,200	13,335	-267
County:	POWER				
	Camp & RV Parks				
	Other Lodging	7,109	1,848	5,261	-105
	County Totals:	7,109	1,848	5,261	-105
	Region Totals:	1,043,884	63,538	980,346	-19,449

Region:	Region 06	Total Sales	Nontaxable Sales	Taxable Sales	Remittance
County:	BONNEVILLE				
	Camp & RV Parks	6,872	2,805	4,067	-81
	Other Lodging	1,162,477	66,043	1,096,434	-22,341
	County Totals:	1,169,349	68,849	1,100,501	-22,422
County:	CLARK				
	Other Lodging	80	0	80	-2
	County Totals:	80	0	80	-2
County:	FREMONT				
	Camp & RV Parks	-6,206	6,530	-12,736	-530
	Other Lodging	137,589	1,545	136,044	-1,159
	County Totals:	131,383	8,075	123,308	-1,689
County:	JEFFERSON				
	Camp & RV Parks	0	0	0	0
	Other Lodging	11,199	3,740	7,459	-149
	County Totals:	11,199	3,740	7,459	-149
County:	MADISON				
	Other Lodging	126,861	9,737	117,124	-1,799
	County Totals:	126,861	9,737	117,124	-1,799
County:	TETON				
	Camp & RV Parks	0	0	0	0
	Other Lodging	279,581	116,627	162,954	-3,259
	County Totals:	279,581	116,627	162,954	-3,259
	Region Totals:	1,718,454	207,027	1,511,426	-29,319

Region:	Region 07	Nontaxable		Taxable Sales	Remittance
		Total Sales	Sales		
County:	BLAINE				
	Camp & RV Parks	13,660	0	13,660	-273
	Other Lodging	4,019,834	156,347	3,863,487	-55,013
	County Totals:	4,033,494	156,347	3,877,148	-55,286
County:	BUTTE				
	Camp & RV Parks	0	0	0	0
	Other Lodging	11,507	993	10,514	-210
	County Totals:	11,507	993	10,514	-210
County:	CAMAS				
	Camp & RV Parks				
	Other Lodging	8,866	0	8,866	-633
	County Totals:	8,866	0	8,866	-633
County:	CUSTER				
	Camp & RV Parks	0	0	0	0
	Other Lodging	73,671	1,547	72,125	-1,390
	County Totals:	73,671	1,547	72,125	-1,390
County:	LEMHI				
	Camp & RV Parks	0	0	0	0
	Other Lodging	78,003	5,896	72,107	-818
	County Totals:	78,003	5,896	72,107	-818
	Region Totals:	4,205,542	164,782	4,040,760	-58,337
	Grand Totals:	17,108,453	1,668,203	15,440,250	-283,165