

ID_RR103 - Travel & Convention by Lodging Type

Idaho State Tax Commission

Run Date: Friday March 04, 2005

From: 1-Feb-05
To: 28-Feb-05

Region:	Region 01	Nontaxable		Taxable Sales	Remittance
		Total Sales	Sales		
County:	BENEWAH				
	Camp & RV Parks				
	Other Lodging	8,245	274	7,971	-215
	County Totals:	8,245	274	7,971	-215
County:	BONNER				
	Camp & RV Parks	26,606	9,924	16,682	-32
	Other Lodging	489,008	57,848	431,160	-12,829
	County Totals:	515,614	67,772	447,842	-12,861
County:	BOUNDARY				
	Camp & RV Parks	2,475	2,475	0	0
	Other Lodging	181,825	124,261	57,564	-1,200
	County Totals:	184,300	126,736	57,564	-1,200
County:	KOOTENAI				
	Camp & RV Parks	6,427	5,463	964	-19
	Other Lodging	767,707	67,844	699,863	-24,127
	County Totals:	774,134	73,307	700,827	-24,146
County:	SHOSHONE				
	Camp & RV Parks	0	0	0	0
	Other Lodging	84,346	9,170	75,176	-2,167
	County Totals:	84,346	9,170	75,176	-2,167
	Region Totals:	1,566,639	277,260	1,289,380	-40,590

Region:	Region 02	Nontaxable		Taxable Sales	Remittance
		Total Sales	Sales		
County:	CLEARWATER				
	Camp & RV Parks	2,123	1,708	415	-8
	Other Lodging	41,817	1,545	40,272	-1,024
	County Totals:	43,940	3,253	40,687	-1,032
County:	IDAHO				
	Camp & RV Parks	1,728	60	1,668	-33
	Other Lodging	65,500	1,799	63,701	-2,607
	County Totals:	67,228	1,859	65,369	-2,640
County:	LATAH				
	Camp & RV Parks				
	Other Lodging	157,495	8,904	148,590	-3,630
	County Totals:	157,495	8,904	148,590	-3,630
County:	LEWIS				
	Camp & RV Parks				
	Other Lodging	51,251	3,130	48,121	-1,233
	County Totals:	51,251	3,130	48,121	-1,233
County:	NEZ PERCE				
	Camp & RV Parks	7,228	0	7,228	-175
	Other Lodging	381,187	23,559	357,627	-8,193
	County Totals:	388,415	23,559	364,856	-8,368
	Region Totals:	708,328	40,705	667,623	-16,903

Region:	Region 03	Nontaxable		Taxable Sales	Remittance
		Total Sales	Sales		
County:	ADA				
	Camp & RV Parks	87,271	81,706	5,565	-111
	Other Lodging	5,317,347	746,895	4,570,452	-109,078
	County Totals:	5,404,618	828,601	4,576,017	-109,189
County:	ADAMS				
	Camp & RV Parks	1,000	1,000	0	0
	Other Lodging	14,237	33	14,204	-289
	County Totals:	15,237	1,033	14,204	-289
County:	BOISE				
	Camp & RV Parks				
	Other Lodging	7,382	1,030	6,352	-253
	County Totals:	7,382	1,030	6,352	-253
County:	CANYON				
	Camp & RV Parks	42,723	39,012	3,710	-73
	Other Lodging	427,409	23,893	403,516	-10,423
	County Totals:	470,132	62,906	407,226	-10,497
County:	ELMORE				
	Camp & RV Parks	17	0	17	0
	Other Lodging	165,665	8,959	156,705	-3,412
	County Totals:	165,682	8,959	156,722	-3,413
County:	GEM				
	Camp & RV Parks				
	Other Lodging	12,270	0	12,270	-245
	County Totals:	12,270	0	12,270	-245
County:	OWYHEE				
	Camp & RV Parks	168	0	168	-3
	Other Lodging	7,810	1,600	6,210	-134
	County Totals:	7,978	1,600	6,378	-138
County:	PAYETTE				
	Camp & RV Parks	241	0	241	-15
	Other Lodging	1,673	593	1,080	-22
	County Totals:	1,914	593	1,321	-36
County:	VALLEY				
	Camp & RV Parks	9,360	8,438	921	0
	Other Lodging	810,423	48,378	762,045	-17,061
	County Totals:	819,783	56,817	762,967	-17,061
County:	WASHINGTON				
	Camp & RV Parks	-11,830	0	-11,830	-305
	Other Lodging	14,626	120	14,506	-350
	County Totals:	2,796	120	2,676	-656
	Region Totals:	6,907,792	961,658	5,946,134	-141,777

Region:	Region 04	Nontaxable		Taxable Sales	Remittance
		Total Sales	Sales		
County:	CASSIA				
	Camp & RV Parks	1,161	0	1,161	-23
	Other Lodging	133,486	8,370	125,116	-2,536
	County Totals:	134,647	8,370	126,277	-2,559
County:	GOODING				
	Camp & RV Parks	-6,990	0	-6,990	140
	Other Lodging	30,951	2,850	28,101	-500
	County Totals:	23,961	2,850	21,111	-360
County:	JEROME				
	Camp & RV Parks	664	0	664	-13
	Other Lodging	47,995	780	47,215	-2,682
	County Totals:	48,660	780	47,880	-2,695
County:	LINCOLN				
	Camp & RV Parks	0	0	0	0
	Other Lodging	0	0	0	-12
	County Totals:	0	0	0	-12
County:	MINIDOKA				
	Camp & RV Parks	404	315	89	-2
	Other Lodging	0	0	0	-184
	County Totals:	404	315	89	-185
County:	TWIN FALLS				
	Camp & RV Parks	19,802	0	19,802	-396
	Other Lodging	520,656	28,913	491,743	-13,512
	County Totals:	540,458	28,913	511,546	-13,908
	Region Totals:	748,130	41,228	706,902	-19,719

Region:	Region 05	Nontaxable		Taxable Sales	Remittance
		Total Sales	Sales		
County:	BANNOCK				
	Camp & RV Parks	194	0	194	0
	Other Lodging	765,073	64,195	700,878	-17,542
	County Totals:	765,267	64,195	701,072	-17,542
County:	BEAR LAKE				
	Camp & RV Parks	0	0	0	0
	Other Lodging	13,876	734	13,142	-642
	County Totals:	13,876	734	13,142	-642
County:	BINGHAM				
	Other Lodging	58,899	4,219	54,680	-1,094
	County Totals:	58,899	4,219	54,680	-1,094
County:	CARIBOU				
	Camp & RV Parks	0	0	0	0
	Other Lodging	14,416	587	13,829	-277
	County Totals:	14,416	587	13,829	-277
County:	FRANKLIN				
	Other Lodging	26,932	0	26,932	-539
	County Totals:	26,932	0	26,932	-539
County:	ONEIDA				
	Other Lodging	14,500	0	14,500	-290
	County Totals:	14,500	0	14,500	-290
County:	POWER				
	Camp & RV Parks				
	Other Lodging	4,112	3,102	1,010	-76
	County Totals:	4,112	3,102	1,010	-76
	Region Totals:	898,003	72,836	825,166	-20,459

Region:	Region 06	Nontaxable		Taxable Sales	Remittance
		Total Sales	Sales		
County:	BONNEVILLE				
	Camp & RV Parks	34	0	34	-110
	Other Lodging	930,237	61,198	869,038	-24,449
	County Totals:	930,271	61,198	869,072	-24,558
County:	CLARK				
	Other Lodging	15	0	15	0
	County Totals:	15	0	15	0
County:	FREMONT				
	Camp & RV Parks	1,015	0	1,015	-314
	Other Lodging	113,675	1,330	112,345	-2,302
	County Totals:	114,690	1,330	113,360	-2,616
County:	JEFFERSON				
	Camp & RV Parks	0	0	0	-7
	Other Lodging	4,661	0	4,661	-139
	County Totals:	4,661	0	4,661	-146
County:	MADISON				
	Other Lodging	72,665	203	72,463	-2,322
	County Totals:	72,665	203	72,463	-2,322
County:	TETON				
	Camp & RV Parks	0	0	0	0
	Other Lodging	257,380	55,796	201,583	-4,303
	County Totals:	257,380	55,796	201,583	-4,303
	Region Totals:	1,379,682	118,527	1,261,155	-33,946

Region:	Region 07	Nontaxable		Taxable Sales	Remittance
		Total Sales	Sales		
County:	BLAINE				
	Camp & RV Parks	15,250	0	15,250	-380
	Other Lodging	2,596,643	82,470	2,514,173	-57,878
	County Totals:	2,611,893	82,470	2,529,423	-58,258
County:	BUTTE				
	Camp & RV Parks	0	0	0	-208
	Other Lodging	6,347	262	6,085	-122
	County Totals:	6,347	262	6,085	-330
County:	CAMAS				
	Camp & RV Parks				
	Other Lodging	15,401	0	15,401	0
	County Totals:	15,401	0	15,401	0
County:	CUSTER				
	Camp & RV Parks	0	0	0	0
	Other Lodging	70,238	2,505	67,733	-2,128
	County Totals:	70,238	2,505	67,733	-2,128
County:	LEMHI				
	Camp & RV Parks	0	0	0	0
	Other Lodging	14,958	2,025	12,933	-759
	County Totals:	14,958	2,025	12,933	-759
	Region Totals:	2,718,837	87,262	2,631,575	-61,475
	Grand Totals:	14,927,410	1,599,476	13,327,934	-334,869