

ID_rr103 - Travel & Convention by Lodging Type

Idaho State Tax Commission

Run Date: 3/3/2010 7:38 AM
 From Date: 02/01/2010
 Through Date: 02/28/2010

| REGION: | 01 | <u>Total Sales</u> | <u>NonTaxable Sales</u> | <u>Taxable Sales</u> | <u>Remittance</u> |
|----------------|-----------------------|--------------------|-------------------------|----------------------|-------------------|
| County: | BENEWAH | | | | |
| | Other Lodging | 51,836 | 6,342 | 45,494 | -51.35 |
| | County Totals: | 51,836 | 6,342 | 45,494 | -51.35 |
| County: | BONNER | | | | |
| | Camp & RV Parks | 50,736 | 40,271 | 10,465 | -1,704.95 |
| | Other Lodging | 982,699 | 66,760 | 915,940 | -19,834.67 |
| | County Totals: | 1,033,436 | 107,031 | 926,405 | -21,539.62 |
| County: | BOUNDARY | | | | |
| | Camp & RV Parks | 720 | 720 | 0 | 0.00 |
| | Other Lodging | 184,702 | 165,888 | 18,814 | -231.46 |
| | County Totals: | 185,422 | 166,608 | 18,814 | -231.46 |
| County: | KOOTENAI | | | | |
| | Camp & RV Parks | 45,604 | 32,752 | 12,852 | -221.08 |
| | Other Lodging | 1,940,114 | 137,009 | 1,803,104 | -27,080.64 |
| | County Totals: | 1,985,718 | 169,761 | 1,815,956 | -27,301.72 |
| County: | SHOSHONE | | | | |
| | Camp & RV Parks | 1,800 | 0 | 1,800 | -40.00 |
| | Other Lodging | 429,794 | 5,851 | 423,943 | -4,835.33 |
| | County Totals: | 431,594 | 5,851 | 425,743 | -4,875.33 |
| | Region Totals: | 3,688,006 | 455,593 | 3,232,413 | -53,999.48 |

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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 | 31,509 | 20,699 | 10,810 | 0.00 |
| | Other Lodging | 115,857 | 23,213 | 92,644 | -1,445.11 |
| | County Totals: | 147,366 | 43,912 | 103,454 | -1,445.11 |
| County: | IDAHO | | | | |
| | Camp & RV Parks | 3,158 | 884 | 2,274 | -126.39 |
| | Other Lodging | 112,020 | 2,508 | 109,512 | -2,351.18 |
| | County Totals: | 115,178 | 3,392 | 111,786 | -2,477.57 |
| County: | LATAH | | | | |
| | Camp & RV Parks | 7,740 | 0 | 7,740 | 0.00 |
| | Other Lodging | 72,417 | 8,819 | 63,597 | -5,272.82 |
| | County Totals: | 80,157 | 8,819 | 71,337 | -5,272.82 |
| County: | LEWIS | | | | |
| | Camp & RV Parks | 56 | 0 | 56 | -16.63 |
| | Other Lodging | 61,508 | 32,405 | 29,103 | -412.77 |
| | County Totals: | 61,563 | 32,405 | 29,158 | -429.40 |
| County: | NEZ PERCE | | | | |
| | Camp & RV Parks | 895 | 0 | 895 | 0.00 |
| | Other Lodging | 394,543 | 45,903 | 348,640 | -8,456.86 |
| | County Totals: | 395,438 | 45,903 | 349,535 | -8,456.86 |
| | Region Totals: | 799,701 | 134,431 | 665,271 | -18,081.76 |

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| REGION: | 03 | <u>Total Sales</u> | <u>NonTaxable Sales</u> | <u>Taxable Sales</u> | <u>Remittance</u> |
|----------------|-----------------------|--------------------|-------------------------|----------------------|-------------------|
| County: | ADA | | | | |
| | Camp & RV Parks | 13,958 | 12,360 | 1,598 | -135.97 |
| | Other Lodging | 3,798,215 | 456,066 | 3,342,149 | -97,365.33 |
| | County Totals: | 3,812,172 | 468,426 | 3,343,747 | -97,501.30 |
| County: | ADAMS | | | | |
| | Camp & RV Parks | 350 | 0 | 350 | -71.53 |
| | Other Lodging | 27,274 | 3,276 | 23,998 | -388.11 |
| | County Totals: | 27,624 | 3,276 | 24,348 | -459.64 |
| County: | BOISE | | | | |
| | Camp & RV Parks | 0 | 0 | 0 | 0.00 |
| | Other Lodging | 44,761 | 2,315 | 42,446 | -460.14 |
| | County Totals: | 44,761 | 2,315 | 42,446 | -460.14 |
| County: | CANYON | | | | |
| | Camp & RV Parks | 33,918 | 32,024 | 1,895 | -38.48 |
| | Other Lodging | 659,190 | 46,116 | 613,074 | -9,190.69 |
| | County Totals: | 693,108 | 78,139 | 614,969 | -9,229.17 |
| County: | ELMORE | | | | |
| | Camp & RV Parks | 0 | 0 | 0 | 0.00 |
| | Other Lodging | 80,360 | 8,018 | 72,342 | -4,761.50 |
| | County Totals: | 80,360 | 8,018 | 72,342 | -4,761.50 |
| County: | GEM | | | | |
| | Other Lodging | 13,215 | 0 | 13,215 | -264.30 |
| | County Totals: | 13,215 | 0 | 13,215 | -264.30 |
| County: | OWYHEE | | | | |
| | Camp & RV Parks | 5,301 | 0 | 5,301 | 0.00 |
| | Other Lodging | 3,480 | 14 | 3,466 | -12.20 |
| | County Totals: | 8,781 | 14 | 8,767 | -12.20 |

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| | | | | | |
|----------------|-----------------------|------------------|----------------|------------------|--------------------|
| County: | PAYETTE | | | | |
| | Other Lodging | 0 | 0 | 0 | -19.56 |
| | County Totals: | 0 | 0 | 0 | -19.56 |
| <hr/> | | | | | |
| County: | VALLEY | | | | |
| | Camp & RV Parks | 2,249 | 0 | 2,249 | -82.62 |
| | Other Lodging | 474,685 | 80,412 | 394,273 | -12,770.62 |
| | County Totals: | 476,934 | 80,412 | 396,522 | -12,853.24 |
| <hr/> | | | | | |
| County: | WASHINGTON | | | | |
| | Other Lodging | 46,108 | 14,030 | 32,078 | -351.48 |
| | County Totals: | 46,108 | 14,030 | 32,078 | -351.48 |
| <hr/> | | | | | |
| | Region Totals: | 5,203,065 | 654,630 | 4,548,434 | -125,912.53 |

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| REGION: | 04 | <u>Total Sales</u> | <u>NonTaxable Sales</u> | <u>Taxable Sales</u> | <u>Remittance</u> |
|----------------|-----------------------|--------------------|-------------------------|----------------------|-------------------|
| County: | CASSIA | | | | |
| | Other Lodging | 93,331 | 8,021 | 85,310 | -4,036.42 |
| | County Totals: | 93,331 | 8,021 | 85,310 | -4,036.42 |
| County: | GOODING | | | | |
| | Other Lodging | 24,021 | 4,505 | 19,516 | -527.77 |
| | County Totals: | 24,021 | 4,505 | 19,516 | -527.77 |
| County: | JEROME | | | | |
| | Camp & RV Parks | 1,204 | 0 | 1,204 | -22.33 |
| | Other Lodging | 108,668 | 10,373 | 98,295 | -2,179.89 |
| | County Totals: | 109,872 | 10,373 | 99,500 | -2,202.22 |
| County: | LINCOLN | | | | |
| | Other Lodging | 415 | 0 | 415 | -5.30 |
| | County Totals: | 415 | 0 | 415 | -5.30 |
| County: | MINIDOKA | | | | |
| | Camp & RV Parks | 0 | 0 | 0 | 0.00 |
| | Other Lodging | 5,572 | 0 | 5,572 | -1,077.83 |
| | County Totals: | 5,572 | 0 | 5,572 | -1,077.83 |
| County: | TWIN FALLS | | | | |
| | Camp & RV Parks | 11,787 | 4,900 | 6,887 | -155.03 |
| | Other Lodging | 1,157,145 | 219,185 | 937,961 | -15,441.13 |
| | County Totals: | 1,168,933 | 224,085 | 944,848 | -15,596.16 |
| | Region Totals: | 1,402,144 | 246,983 | 1,155,160 | -23,445.70 |

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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 | 1,427 | 0 | 1,427 | -28.54 |
| | Other Lodging | 1,350,691 | 59,582 | 1,291,109 | -24,566.65 |
| | County Totals: | 1,352,118 | 59,582 | 1,292,537 | -24,595.19 |
| County: | BEAR LAKE | | | | |
| | Other Lodging | 28,599 | 525 | 28,075 | -689.85 |
| | County Totals: | 28,599 | 525 | 28,075 | -689.85 |
| County: | BINGHAM | | | | |
| | Other Lodging | 65,343 | 2,254 | 63,089 | -1,269.78 |
| | County Totals: | 65,343 | 2,254 | 63,089 | -1,269.78 |
| County: | CARIBOU | | | | |
| | Other Lodging | 26,307 | 298 | 26,010 | -297.22 |
| | County Totals: | 26,307 | 298 | 26,010 | -297.22 |
| County: | FRANKLIN | | | | |
| | Camp & RV Parks | 0 | 0 | 0 | 0.00 |
| | Other Lodging | 16,105 | 1,077 | 15,028 | -349.74 |
| | County Totals: | 16,105 | 1,077 | 15,028 | -349.74 |
| County: | ONEIDA | | | | |
| | Other Lodging | 16,498 | 0 | 16,498 | -204.64 |
| | County Totals: | 16,498 | 0 | 16,498 | -204.64 |
| County: | POWER | | | | |
| | Other Lodging | 6,247 | 2,138 | 4,109 | -20.95 |
| | County Totals: | 6,247 | 2,138 | 4,109 | -20.95 |
| | Region Totals: | 1,511,217 | 65,873 | 1,445,344 | -27,427.37 |

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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 | 1,450 | 0 | 1,450 | 0.00 |
| | Other Lodging | 1,358,583 | 72,582 | 1,286,001 | -25,995.99 |
| | County Totals: | 1,360,033 | 72,582 | 1,287,451 | -25,995.99 |
| County: | CLARK | | | | |
| | Other Lodging | 2,465 | 1,800 | 665 | 0.00 |
| | County Totals: | 2,465 | 1,800 | 665 | 0.00 |
| County: | FREMONT | | | | |
| | Camp & RV Parks | 50,081 | 0 | 50,081 | -13.60 |
| | Other Lodging | 146,297 | 550 | 145,747 | -5,586.33 |
| | County Totals: | 196,378 | 550 | 195,828 | -5,599.93 |
| County: | JEFFERSON | | | | |
| | Camp & RV Parks | 660 | 0 | 660 | 0.00 |
| | Other Lodging | 20,049 | 2,625 | 17,424 | -170.94 |
| | County Totals: | 20,709 | 2,625 | 18,084 | -170.94 |
| County: | MADISON | | | | |
| | Other Lodging | 236,486 | 11,145 | 225,340 | -4,883.12 |
| | County Totals: | 236,486 | 11,145 | 225,340 | -4,883.12 |
| County: | TETON | | | | |
| | Other Lodging | 376,992 | 177,075 | 199,917 | -2,723.50 |
| | County Totals: | 376,992 | 177,075 | 199,917 | -2,723.50 |
| | Region Totals: | 2,193,062 | 265,777 | 1,927,285 | -39,373.48 |

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 Through Date: 02/28/2010

| REGION: | 07 | <u>Total Sales</u> | <u>NonTaxable Sales</u> | <u>Taxable Sales</u> | <u>Remittance</u> |
|----------------|-----------------------|--------------------|-------------------------|----------------------|--------------------|
| County: | BLAINE | | | | |
| | Camp & RV Parks | 2,815 | 0 | 2,815 | -56.31 |
| | Other Lodging | 984,323 | 48,475 | 935,847 | -43,807.96 |
| | County Totals: | 987,138 | 48,475 | 938,663 | -43,864.27 |
| County: | BUTTE | | | | |
| | Other Lodging | 8,057 | 170 | 7,887 | -157.74 |
| | County Totals: | 8,057 | 170 | 7,887 | -157.74 |
| County: | CAMAS | | | | |
| | Camp & RV Parks | 2,542 | 0 | 2,542 | -50.83 |
| | Other Lodging | 4,173 | 150 | 4,023 | -162.00 |
| | County Totals: | 6,714 | 150 | 6,564 | -212.83 |
| County: | CUSTER | | | | |
| | Camp & RV Parks | 0 | 0 | 0 | 0.00 |
| | Other Lodging | 44,040 | 4,511 | 39,530 | -1,150.09 |
| | County Totals: | 44,040 | 4,511 | 39,530 | -1,150.09 |
| County: | LEMHI | | | | |
| | Camp & RV Parks | 3,870 | 1,950 | 1,920 | -5.20 |
| | Other Lodging | 68,996 | 3,345 | 65,651 | -1,340.14 |
| | County Totals: | 72,866 | 5,295 | 67,571 | -1,345.34 |
| | Region Totals: | 1,118,815 | 58,601 | 1,060,215 | -46,730.27 |
| | Grand Totals: | 15,916,010 | 1,881,888 | 14,034,122 | -334,970.59 |