

ID_rr103 - Travel & Convention by Lodging Type

Idaho State Tax Commission

Run Date: 3/7/2011 1:46 PM
 From Date: 02/01/2011
 Through Date: 02/28/2011

REGION:	01	<u>Total Sales</u>	<u>NonTaxable Sales</u>	<u>Taxable Sales</u>	<u>Remittance</u>
County:	BENEWAH				
	Other Lodging	58,858	5,382	53,476	-116.08
	County Totals:	58,858	5,382	53,476	-116.08
County:	BONNER				
	Camp & RV Parks	50,507	13,691	36,816	-82.88
	Other Lodging	1,276,639	189,038	1,087,601	-15,140.35
	County Totals:	1,327,146	202,729	1,124,416	-15,223.23
County:	BOUNDARY				
	Camp & RV Parks	6,353	4,150	2,203	0.00
	Other Lodging	226,050	145,253	80,797	-671.15
	County Totals:	232,403	149,403	83,000	-671.15
County:	KOOTENAI				
	Camp & RV Parks	35,245	10,652	24,593	-204.28
	Other Lodging	2,207,143	159,715	2,047,429	-25,972.75
	County Totals:	2,242,388	170,367	2,072,022	-26,177.03
County:	SHOSHONE				
	Camp & RV Parks	4,800	3,000	1,800	0.00
	Other Lodging	539,817	19,686	520,131	-7,757.28
	County Totals:	544,617	22,686	521,931	-7,757.28
	Region Totals:	4,405,412	550,567	3,854,845	-49,944.77

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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	34,750	19,580	15,170	-111.62
	Other Lodging	120,968	18,091	102,877	-1,801.90
	County Totals:	155,719	37,671	118,047	-1,913.52
County:	IDAHO				
	Camp & RV Parks	26,639	5,051	21,587	-191.22
	Other Lodging	235,621	5,149	230,472	-2,706.92
	County Totals:	262,259	10,200	252,059	-2,898.14
County:	LATAH				
	Camp & RV Parks	5,300	0	5,300	-106.00
	Other Lodging	541,474	34,099	507,374	-5,489.20
	County Totals:	546,774	34,099	512,674	-5,595.20
County:	LEWIS				
	Camp & RV Parks	0	0	0	0.00
	Other Lodging	57,548	27,761	29,787	-285.54
	County Totals:	57,548	27,761	29,787	-285.54
County:	NEZ PERCE				
	Other Lodging	906,374	116,072	790,302	-9,227.00
	County Totals:	906,374	116,072	790,302	-9,227.00
	Region Totals:	1,928,674	225,804	1,702,870	-19,919.40

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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	17,403	16,465	938	-18.75
	Other Lodging	9,926,733	1,107,448	8,819,285	-111,339.35
	County Totals:	9,944,135	1,123,913	8,820,222	-111,358.10
County:	ADAMS				
	Camp & RV Parks	6,799	0	6,799	-167.77
	Other Lodging	31,494	45	31,449	-593.50
	County Totals:	38,293	45	38,248	-761.27
County:	BOISE				
	Camp & RV Parks	260	200	60	-1.20
	Other Lodging	69,975	1,741	68,234	-386.87
	County Totals:	70,235	1,941	68,294	-388.07
County:	CANYON				
	Camp & RV Parks	27,389	25,642	1,746	-14.67
	Other Lodging	1,107,309	96,331	1,010,978	-11,529.87
	County Totals:	1,134,698	121,973	1,012,724	-11,544.54
County:	ELMORE				
	Camp & RV Parks	1,276	60	1,216	0.00
	Other Lodging	309,692	16,061	293,631	-2,986.94
	County Totals:	310,968	16,121	294,848	-2,986.94
County:	GEM				
	Other Lodging	23,996	0	23,996	-196.66
	County Totals:	23,996	0	23,996	-196.66
County:	OWYHEE				
	Camp & RV Parks	11,014	0	11,014	0.00
	Other Lodging	-47,087	1,700	-48,787	503.23
	County Totals:	-36,074	1,700	-37,774	503.23

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County:	PAYETTE				
	Camp & RV Parks	25,562	24,866	696	-7.68
	Other Lodging	6,693	4,363	2,330	-24.38
	County Totals:	32,255	29,229	3,026	-32.06
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County:	VALLEY				
	Camp & RV Parks	29,607	0	29,607	-574.86
	Other Lodging	1,425,559	209,799	1,215,760	-15,135.07
	County Totals:	1,455,166	209,799	1,245,367	-15,709.93
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County:	WASHINGTON				
	Other Lodging	22,971	95	22,875	-113.70
	County Totals:	22,971	95	22,875	-113.70
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	Region Totals:	12,996,643	1,504,816	11,491,827	-142,588.04

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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	578,276	36,733	541,543	-5,856.02
	County Totals:	578,276	36,733	541,543	-5,856.02
County:	GOODING				
	Camp & RV Parks	25,583	18,015	7,567	0.00
	Other Lodging	60,207	12,759	47,448	-292.77
	County Totals:	85,789	30,774	55,015	-292.77
County:	JEROME				
	Camp & RV Parks	1,128	0	1,128	-14.44
	Other Lodging	290,837	27,548	263,290	-4,475.26
	County Totals:	291,965	27,548	264,417	-4,489.70
County:	LINCOLN				
	Camp & RV Parks	40	0	40	0.00
	Other Lodging	90	0	90	-1.80
	County Totals:	130	0	130	-1.80
County:	MINIDOKA				
	Camp & RV Parks	9,918	4,500	5,418	0.00
	Other Lodging	163,427	10,360	153,067	-1,477.53
	County Totals:	173,345	14,860	158,485	-1,477.53
County:	TWIN FALLS				
	Camp & RV Parks	16,697	2,700	13,997	-139.02
	Other Lodging	1,927,128	341,903	1,585,225	-17,444.32
	County Totals:	1,943,825	344,603	1,599,222	-17,583.34
	Region Totals:	3,073,331	454,518	2,618,813	-29,701.16

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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	2,054	150	1,904	-13.93
	Other Lodging	2,058,411	105,667	1,952,744	-21,411.37
	County Totals:	2,060,465	105,817	1,954,648	-21,425.30
County:	BEAR LAKE				
	Camp & RV Parks	0	0	0	0.00
	Other Lodging	98,492	5,578	92,914	-1,190.95
	County Totals:	98,492	5,578	92,914	-1,190.95
County:	BINGHAM				
	Other Lodging	138,781	4,518	134,263	-1,834.20
	County Totals:	138,780	4,518	134,263	-1,834.20
County:	CARIBOU				
	Camp & RV Parks	910	0	910	0.00
	Other Lodging	53,103	1,633	51,470	-465.20
	County Totals:	54,013	1,633	52,380	-465.20
County:	FRANKLIN				
	Other Lodging	13,302	102	13,200	-50.47
	County Totals:	13,302	102	13,200	-50.47
County:	ONEIDA				
	Other Lodging	64,127	0	64,127	0.00
	County Totals:	64,127	0	64,127	0.00
County:	POWER				
	Other Lodging	6,643	2,400	4,243	-77.90
	County Totals:	6,643	2,400	4,243	-77.90
	Region Totals:	2,435,822	120,048	2,315,774	-25,044.02

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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	0	0	0	-329.60
	Other Lodging	2,866,333	116,031	2,750,301	-32,021.21
	County Totals:	2,866,333	116,031	2,750,301	-32,350.81
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	3,655	0	3,655	0.00
	Other Lodging	355,188	412	354,776	-3,760.80
	County Totals:	358,843	412	358,431	-3,760.80
County:	JEFFERSON				
	Camp & RV Parks	1,562	0	1,562	-2.55
	Other Lodging	9,968	2,440	7,528	0.00
	County Totals:	11,529	2,440	9,089	-2.55
County:	MADISON				
	Other Lodging	374,942	10,155	364,787	-4,377.65
	County Totals:	374,942	10,155	364,787	-4,377.65
County:	TETON				
	Camp & RV Parks	1,000	0	1,000	0.00
	Other Lodging	285,708	92,227	193,480	-2,541.22
	County Totals:	286,708	92,227	194,480	-2,541.22
	Region Totals:	3,900,819	223,065	3,677,754	-43,033.03

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REGION:	07	<u>Total Sales</u>	<u>NonTaxable Sales</u>	<u>Taxable Sales</u>	<u>Remittance</u>
County:	BLAINE				
	Camp & RV Parks	58,355	15,518	42,837	-2,383.88
	Other Lodging	3,974,314	316,506	3,657,808	-43,038.32
	County Totals:	4,032,669	332,024	3,700,644	-45,422.20
County:	BUTTE				
	Other Lodging	44,968	362	44,606	-537.37
	County Totals:	44,968	362	44,606	-537.37
County:	CAMAS				
	Camp & RV Parks	8,045	0	8,045	-148.89
	Other Lodging	0	0	0	0.00
	County Totals:	8,045	0	8,045	-148.89
County:	CUSTER				
	Camp & RV Parks	685	0	685	0.00
	Other Lodging	128,685	19,596	109,089	-1,197.90
	County Totals:	129,370	19,596	109,774	-1,197.90
County:	LEMHI				
	Camp & RV Parks	5,370	2,268	3,102	-7.29
	Other Lodging	228,540	25,620	202,920	-1,555.83
	County Totals:	233,910	27,888	206,022	-1,563.12
	Region Totals:	4,448,961	379,871	4,069,091	-48,869.48
	Grand Totals:	33,189,663	3,458,688	29,730,975	-359,099.90