

# ID\_rr103 - Travel & Convention by Lodging Type

Idaho State Tax Commission

Run Date: 3/2/2012 12:13 PM  
 From Date: 02/01/2012  
 Through Date: 02/29/2012

REGION:	01	<u>Total Sales</u>	<u>NonTaxable Sales</u>	<u>Taxable Sales</u>	<u>Remittance</u>
<b>County:</b>	BENEWAH				
	Camp & RV Parks	0	0	0	260.00
	Other Lodging	87,957	32,931	55,026	-264.00
	<b>County Totals:</b>	<b>87,957</b>	<b>32,931</b>	<b>55,026</b>	<b>-4.00</b>
<b>County:</b>	BONNER				
	Camp & RV Parks	57,509	16,141	41,368	-1,291.96
	Other Lodging	727,392	137,927	589,465	-15,872.29
	<b>County Totals:</b>	<b>784,901</b>	<b>154,068</b>	<b>630,833</b>	<b>-17,164.25</b>
<b>County:</b>	BOUNDARY				
	Camp & RV Parks	1,856	0	1,856	-47.00
	Other Lodging	315,246	172,312	142,934	-2,853.25
	<b>County Totals:</b>	<b>317,102</b>	<b>172,312</b>	<b>144,790</b>	<b>-2,900.25</b>
<b>County:</b>	KOOTENAI				
	Camp & RV Parks	16,403	1,563	14,840	-239.46
	Other Lodging	1,898,752	215,266	1,683,485	-28,909.68
	<b>County Totals:</b>	<b>1,915,154</b>	<b>216,829</b>	<b>1,698,325</b>	<b>-29,149.14</b>
<b>County:</b>	SHOSHONE				
	Camp & RV Parks	1,800	0	1,800	0.00
	Other Lodging	444,674	10,319	434,354	-7,922.50
	<b>County Totals:</b>	<b>446,474</b>	<b>10,319</b>	<b>436,154</b>	<b>-7,922.50</b>
	<b>Region Totals:</b>	<b>3,551,588</b>	<b>586,460</b>	<b>2,965,128</b>	<b>-57,140.14</b>

# ID\_rr103 - Travel & Convention by Lodging Type

Idaho State Tax Commission

Run Date: 3/2/2012 12:13 PM  
 From Date: 02/01/2012  
 Through Date: 02/29/2012

REGION:	02	<u>Total Sales</u>	<u>NonTaxable Sales</u>	<u>Taxable Sales</u>	<u>Remittance</u>
<b>County:</b>	CLEARWATER				
	Camp & RV Parks	28,525	15,017	13,509	0.00
	Other Lodging	107,768	12,865	94,903	-1,791.55
	<b>County Totals:</b>	<b>136,293</b>	<b>27,881</b>	<b>108,411</b>	<b>-1,791.55</b>
<b>County:</b>	IDAHO				
	Camp & RV Parks	11,337	5,594	5,743	-85.08
	Other Lodging	137,867	7,400	130,466	-1,991.86
	<b>County Totals:</b>	<b>149,204</b>	<b>12,995</b>	<b>136,209</b>	<b>-2,076.94</b>
<b>County:</b>	LATAH				
	Other Lodging	442,156	35,966	406,190	-7,852.49
	<b>County Totals:</b>	<b>442,156</b>	<b>35,966</b>	<b>406,190</b>	<b>-7,852.49</b>
<b>County:</b>	LEWIS				
	Camp & RV Parks	0	0	0	0.00
	Other Lodging	47,390	24,159	23,231	-286.65
	<b>County Totals:</b>	<b>47,390</b>	<b>24,159</b>	<b>23,231</b>	<b>-286.65</b>
<b>County:</b>	NEZ PERCE				
	Other Lodging	430,287	32,673	397,614	-9,334.94
	<b>County Totals:</b>	<b>430,287</b>	<b>32,673</b>	<b>397,614</b>	<b>-9,334.94</b>
	<b>Region Totals:</b>	<b>1,205,329</b>	<b>133,674</b>	<b>1,071,656</b>	<b>-21,342.57</b>

# ID\_rr103 - Travel & Convention by Lodging Type

Idaho State Tax Commission

Run Date: 3/2/2012 12:13 PM  
 From Date: 02/01/2012  
 Through Date: 02/29/2012

REGION:	03	<u>Total Sales</u>	<u>NonTaxable Sales</u>	<u>Taxable Sales</u>	<u>Remittance</u>
<b>County:</b>	ADA				
	Camp & RV Parks	25,969	21,622	4,347	-105.43
	Other Lodging	5,308,735	791,159	4,517,576	-105,875.31
	<b>County Totals:</b>	<b>5,334,704</b>	<b>812,781</b>	<b>4,521,923</b>	<b>-105,980.74</b>
<b>County:</b>	ADAMS				
	Camp & RV Parks	0	0	0	0.00
	Other Lodging	12,867	85	12,782	-319.86
	<b>County Totals:</b>	<b>12,867</b>	<b>85</b>	<b>12,782</b>	<b>-319.86</b>
<b>County:</b>	BOISE				
	Camp & RV Parks	345	0	345	-3.30
	Other Lodging	40,371	1,290	39,081	-1,135.40
	<b>County Totals:</b>	<b>40,716</b>	<b>1,290</b>	<b>39,426</b>	<b>-1,138.70</b>
<b>County:</b>	CANYON				
	Camp & RV Parks	16,258	15,443	816	-25.89
	Other Lodging	479,283	29,471	449,811	-11,015.76
	<b>County Totals:</b>	<b>495,541</b>	<b>44,914</b>	<b>450,627</b>	<b>-11,041.65</b>
<b>County:</b>	ELMORE				
	Camp & RV Parks	0	0	0	0.00
	Other Lodging	176,130	15,366	160,764	-2,896.48
	<b>County Totals:</b>	<b>176,130</b>	<b>15,366</b>	<b>160,764</b>	<b>-2,896.48</b>
<b>County:</b>	GEM				
	Other Lodging	3,729	0	3,729	-205.00
	<b>County Totals:</b>	<b>3,729</b>	<b>0</b>	<b>3,729</b>	<b>-205.00</b>
<b>County:</b>	OWYHEE				
	Camp & RV Parks	5,595	0	5,595	0.00
	Other Lodging	11,162	7,765	3,397	-38.18
	<b>County Totals:</b>	<b>16,757</b>	<b>7,765</b>	<b>8,992</b>	<b>-38.18</b>

**ID\_rr103 - Travel & Convention by Lodging Type**

Idaho State Tax Commission

Run Date: 3/2/2012 12:13 PM  
From Date: 02/01/2012  
Through Date: 02/29/2012

<b>County:</b>	PAYETTE				
	Camp & RV Parks	10,278	10,170	108	-4.56
	Other Lodging	0	0	0	-25.34
	<b>County Totals:</b>	<b>10,278</b>	<b>10,170</b>	<b>108</b>	<b>-29.90</b>
<hr/>					
<b>County:</b>	VALLEY				
	Camp & RV Parks	5,829	0	5,829	80.88
	Other Lodging	769,098	105,729	663,369	-14,505.68
	<b>County Totals:</b>	<b>774,926</b>	<b>105,729</b>	<b>669,198</b>	<b>-14,424.80</b>
<hr/>					
<b>County:</b>	WASHINGTON				
	Other Lodging	26,604	1,472	25,132	-370.20
	<b>County Totals:</b>	<b>26,604</b>	<b>1,472</b>	<b>25,132</b>	<b>-370.20</b>
<hr/>					
	<b>Region Totals:</b>	<b>6,892,252</b>	<b>999,572</b>	<b>5,892,680</b>	<b>-136,445.51</b>

# ID\_rr103 - Travel & Convention by Lodging Type

Idaho State Tax Commission

Run Date: 3/2/2012 12:13 PM  
 From Date: 02/01/2012  
 Through Date: 02/29/2012

REGION:	04	<u>Total Sales</u>	<u>NonTaxable Sales</u>	<u>Taxable Sales</u>	<u>Remittance</u>
<b>County:</b>	CASSIA				
	Camp & RV Parks	0	0	0	0.00
	Other Lodging	296,976	16,212	280,764	-4,616.88
	<b>County Totals:</b>	<b>296,976</b>	<b>16,212</b>	<b>280,764</b>	<b>-4,616.88</b>
<b>County:</b>	GOODING				
	Camp & RV Parks	22,448	13,563	8,885	-160.18
	Other Lodging	52,007	17,685	34,322	-626.02
	<b>County Totals:</b>	<b>74,455</b>	<b>31,248</b>	<b>43,207</b>	<b>-786.20</b>
<b>County:</b>	JEROME				
	Camp & RV Parks	4,561	3,715	846	-16.86
	Other Lodging	171,464	29,525	141,940	-2,293.97
	<b>County Totals:</b>	<b>176,025</b>	<b>33,240</b>	<b>142,786</b>	<b>-2,310.83</b>
<b>County:</b>	LINCOLN				
	Other Lodging	0	0	0	0.00
	<b>County Totals:</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0.00</b>
<b>County:</b>	MINIDOKA				
	Other Lodging	94,126	10,385	83,741	-1,207.45
	<b>County Totals:</b>	<b>94,126</b>	<b>10,385</b>	<b>83,741</b>	<b>-1,207.45</b>
<b>County:</b>	TWIN FALLS				
	Camp & RV Parks	6,417	1,700	4,717	-86.92
	Other Lodging	1,071,925	334,940	736,985	-17,214.81
	<b>County Totals:</b>	<b>1,078,343</b>	<b>336,640</b>	<b>741,703</b>	<b>-17,301.73</b>
	<b>Region Totals:</b>	<b>1,719,925</b>	<b>427,725</b>	<b>1,292,200</b>	<b>-26,223.09</b>

# ID\_rr103 - Travel & Convention by Lodging Type

Idaho State Tax Commission

Run Date: 3/2/2012 12:13 PM  
 From Date: 02/01/2012  
 Through Date: 02/29/2012

REGION:	05	<u>Total Sales</u>	<u>NonTaxable Sales</u>	<u>Taxable Sales</u>	<u>Remittance</u>
<b>County:</b>	BANNOCK				
	Camp & RV Parks	0	0	0	0.00
	Other Lodging	846,867	81,301	765,566	-23,691.91
	<b>County Totals:</b>	<b>846,867</b>	<b>81,301</b>	<b>765,566</b>	<b>-23,691.91</b>
<b>County:</b>	BEAR LAKE				
	Camp & RV Parks	0	0	0	-4.00
	Other Lodging	43,615	485	43,130	-782.70
	<b>County Totals:</b>	<b>43,615</b>	<b>485</b>	<b>43,130</b>	<b>-786.70</b>
<b>County:</b>	BINGHAM				
	Other Lodging	110,754	8,874	101,880	-2,055.24
	<b>County Totals:</b>	<b>110,754</b>	<b>8,874</b>	<b>101,880</b>	<b>-2,055.24</b>
<b>County:</b>	CARIBOU				
	Camp & RV Parks	0	0	0	0.00
	Other Lodging	65,597	9,005	56,592	-844.67
	<b>County Totals:</b>	<b>65,597</b>	<b>9,005</b>	<b>56,592</b>	<b>-844.67</b>
<b>County:</b>	FRANKLIN				
	Other Lodging	1,019	0	1,019	-175.04
	<b>County Totals:</b>	<b>1,019</b>	<b>0</b>	<b>1,019</b>	<b>-175.04</b>
<b>County:</b>	ONEIDA				
	Other Lodging	184,303	0	184,303	0.00
	<b>County Totals:</b>	<b>184,303</b>	<b>0</b>	<b>184,303</b>	<b>0.00</b>
<b>County:</b>	POWER				
	Other Lodging	2,813	1,050	1,763	-43.28
	<b>County Totals:</b>	<b>2,813</b>	<b>1,050</b>	<b>1,763</b>	<b>-43.28</b>
<b>Region Totals:</b>		<b>1,254,968</b>	<b>100,715</b>	<b>1,154,253</b>	<b>-27,596.84</b>

# ID\_rr103 - Travel & Convention by Lodging Type

Idaho State Tax Commission

Run Date: 3/2/2012 12:13 PM  
 From Date: 02/01/2012  
 Through Date: 02/29/2012

REGION:	06	<u>Total Sales</u>	<u>NonTaxable Sales</u>	<u>Taxable Sales</u>	<u>Remittance</u>
<b>County:</b>	BONNEVILLE				
	Camp & RV Parks	11,676	6,086	5,591	-188.25
	Other Lodging	1,620,267	99,794	1,520,472	-30,458.81
	<b>County Totals:</b>	<b>1,631,943</b>	<b>105,880</b>	<b>1,526,063</b>	<b>-30,647.06</b>
<b>County:</b>	CLARK				
	Other Lodging	2,465	1,800	665	0.00
	<b>County Totals:</b>	<b>2,465</b>	<b>1,800</b>	<b>665</b>	<b>0.00</b>
<b>County:</b>	FREMONT				
	Camp & RV Parks	486	0	486	-339.00
	Other Lodging	283,820	22,853	260,967	-5,223.03
	<b>County Totals:</b>	<b>284,306</b>	<b>22,853</b>	<b>261,453</b>	<b>-5,562.03</b>
<b>County:</b>	JEFFERSON				
	Camp & RV Parks	3,883	0	3,883	-1.70
	Other Lodging	21,284	6,755	14,529	-161.18
	<b>County Totals:</b>	<b>25,167</b>	<b>6,755</b>	<b>18,412</b>	<b>-162.88</b>
<b>County:</b>	MADISON				
	Other Lodging	183,027	8,978	174,049	-4,376.27
	<b>County Totals:</b>	<b>183,027</b>	<b>8,978</b>	<b>174,049</b>	<b>-4,376.27</b>
<b>County:</b>	TETON				
	Camp & RV Parks	0	0	0	0.00
	Other Lodging	914,135	661,528	252,607	-2,728.92
	<b>County Totals:</b>	<b>914,135</b>	<b>661,528</b>	<b>252,607</b>	<b>-2,728.92</b>
	<b>Region Totals:</b>	<b>3,041,043</b>	<b>807,794</b>	<b>2,233,249</b>	<b>-43,477.16</b>

# ID\_rr103 - Travel & Convention by Lodging Type

Idaho State Tax Commission

Run Date: 3/2/2012 12:13 PM  
 From Date: 02/01/2012  
 Through Date: 02/29/2012

REGION:	07	<u>Total Sales</u>	<u>NonTaxable Sales</u>	<u>Taxable Sales</u>	<u>Remittance</u>
<b>County:</b>	BLAINE				
	Camp & RV Parks	15,267	3,212	12,055	-707.77
	Other Lodging	2,499,877	208,383	2,291,494	-37,186.09
	<b>County Totals:</b>	<b>2,515,144</b>	<b>211,595</b>	<b>2,303,549</b>	<b>-37,893.86</b>
<b>County:</b>	BUTTE				
	Other Lodging	2,819	0	2,819	-90.98
	<b>County Totals:</b>	<b>2,819</b>	<b>0</b>	<b>2,819</b>	<b>-90.98</b>
<b>County:</b>	CAMAS				
	Camp & RV Parks	431	0	431	-8.62
	Other Lodging	200	0	200	-4.00
	<b>County Totals:</b>	<b>631</b>	<b>0</b>	<b>631</b>	<b>-12.62</b>
<b>County:</b>	CUSTER				
	Camp & RV Parks	1,250	0	1,250	0.00
	Other Lodging	73,238	9,376	63,862	-963.92
	<b>County Totals:</b>	<b>74,488</b>	<b>9,376</b>	<b>65,112</b>	<b>-963.92</b>
<b>County:</b>	LEMHI				
	Camp & RV Parks	13,507	7,735	5,772	0.00
	Other Lodging	99,579	17,499	82,080	-1,997.50
	<b>County Totals:</b>	<b>113,086</b>	<b>25,234</b>	<b>87,852</b>	<b>-1,997.50</b>
	<b>Region Totals:</b>	<b>2,706,168</b>	<b>246,206</b>	<b>2,459,963</b>	<b>-40,958.88</b>
	<b>Grand Totals:</b>	<b>20,371,274</b>	<b>3,302,146</b>	<b>17,069,128</b>	<b>-353,184.19</b>