

ID_rr103 - Travel & Convention by Lodging Type

Idaho State Tax Commission

Run Date: 4/15/2009 9:38 AM

From Date: 02/01/2009

Through Date: 02/28/2009

REGION:	01	<u>Total Sales</u>	<u>Nontaxable Sales</u>	<u>Taxable Sales</u>	<u>Remittance</u>
County:	BENEWAH				
	Camp & RV Parks	1,504	1,504	0	0.00
	Other Lodging	40,483	1,465	39,019	-219.53
	County Totals:	41,987	2,968	39,019	-219.53
County:	BONNER				
	Camp & RV Parks	22,544	19,412	3,132	-49.71
	Other Lodging	990,136	113,716	876,420	-16,705.74
	County Totals:	1,012,681	133,128	879,553	-16,755.45
County:	BOUNDARY				
	Camp & RV Parks	0	0	0	0.00
	Other Lodging	414,907	338,694	76,213	-975.64
	County Totals:	414,907	338,694	76,213	-975.64
County:	KOOTENAI				
	Camp & RV Parks	42,734	30,679	12,055	-205.42
	Other Lodging	2,318,783	113,333	2,205,450	-27,252.19
	County Totals:	2,361,517	144,012	2,217,505	-27,457.61
County:	SHOSHONE				
	Camp & RV Parks	-1,900	0	-1,900	38.00
	Other Lodging	465,157	10,125	455,032	-8,284.93
	County Totals:	463,257	10,125	453,132	-8,246.93
	Region Totals:	4,294,348	628,927	3,665,421	-53,655.16

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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	0	0	0	0.00
	Other Lodging	119,960	17,098	102,862	-1,968.80
	County Totals:	119,960	17,098	102,862	-1,968.80
County:	IDAHO				
	Camp & RV Parks	12,517	1,221	11,297	-223.61
	Other Lodging	236,322	19,229	217,093	-4,518.24
	County Totals:	248,839	20,449	228,390	-4,741.85
County:	LATAH				
	Other Lodging	317,710	30,766	286,944	-5,659.51
	County Totals:	317,710	30,766	286,944	-5,659.51
County:	LEWIS				
	Camp & RV Parks	0	0	0	0.00
	Other Lodging	44,185	18,003	26,182	-407.17
	County Totals:	44,185	18,003	26,182	-407.17
County:	NEZ PERCE				
	Other Lodging	481,946	67,476	414,470	-8,428.98
	County Totals:	481,946	67,476	414,470	-8,428.98
	Region Totals:	1,212,640	153,793	1,058,848	-21,206.31

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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	45,414	44,000	1,414	-28.28
	Other Lodging	5,552,629	760,846	4,791,784	-91,050.48
	County Totals:	5,598,043	804,845	4,793,198	-91,078.76
County:	ADAMS				
	Camp & RV Parks	0	0	0	0.00
	Other Lodging	28,720	105	28,615	-304.63
	County Totals:	28,720	105	28,615	-304.63
County:	BOISE				
	Camp & RV Parks	0	0	0	0.00
	Other Lodging	44,210	6,371	37,839	-544.26
	County Totals:	44,210	6,371	37,839	-544.26
County:	CANYON				
	Camp & RV Parks	31,682	29,245	2,437	-39.97
	Other Lodging	737,816	66,720	671,096	-10,333.54
	County Totals:	769,498	95,965	673,533	-10,373.51
County:	ELMORE				
	Other Lodging	163,129	16,828	146,301	-2,595.76
	County Totals:	163,129	16,828	146,301	-2,595.76
County:	GEM				
	Other Lodging	8,068	0	8,068	-161.00
	County Totals:	8,068	0	8,068	-161.00
County:	OWYHEE				
	Camp & RV Parks	5,966	0	5,966	0.00
	Other Lodging	130	0	130	-2.60
	County Totals:	6,096	0	6,096	-2.60
County:	PAYETTE				
	Camp & RV Parks	10,266	10,062	204	-4.08
	Other Lodging	1,575	1,050	525	-10.49
	County Totals:	11,841	11,112	729	-14.57
County:	VALLEY				
	Camp & RV Parks	9,867	4,150	5,717	-138.39
	Other Lodging	916,206	91,398	824,808	-14,892.95
	County Totals:	926,073	95,548	830,525	-15,031.34
County:	WASHINGTON				
	Other Lodging	12,368	708	11,659	-92.54
	County Totals:	12,368	708	11,659	-92.54
	Region Totals:	7,568,045	1,031,482	6,536,563	-120,198.97

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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	350,597	15,833	334,764	-4,481.79
	County Totals:	350,597	15,833	334,764	-4,481.79
County:	GOODING				
	Other Lodging	54,909	11,260	43,649	-833.39
	County Totals:	54,909	11,260	43,649	-833.39
County:	JEROME				
	Camp & RV Parks	570	0	570	-11.40
	Other Lodging	150,834	34,352	116,482	-2,609.25
	County Totals:	151,405	34,352	117,053	-2,620.65
County:	LINCOLN				
	Other Lodging	200	0	200	-4.00
	County Totals:	200	0	200	-4.00
County:	MINIDOKA				
	Camp & RV Parks	12,887	9,030	3,857	0.00
	Other Lodging	136,595	8,018	128,577	-1,496.89
	County Totals:	149,482	17,048	132,434	-1,496.89
County:	TWIN FALLS				
	Camp & RV Parks	5,993	2,000	3,993	-79.87
	Other Lodging	1,057,291	66,027	991,265	-19,904.33
	County Totals:	1,063,285	68,027	995,258	-19,984.20
	Region Totals:	1,769,878	146,519	1,623,358	-29,420.92

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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	7,986	6,120	1,866	-37.31
	Other Lodging	926,119	63,081	863,038	-21,456.23
	County Totals:	934,104	69,201	864,903	-21,493.54
County:	BEAR LAKE				
	Camp & RV Parks	0	0	0	0.00
	Other Lodging	48,426	2,913	45,513	-1,165.85
	County Totals:	48,426	2,913	45,513	-1,165.85
County:	BINGHAM				
	Other Lodging	71,737	4,499	67,238	-1,359.77
	County Totals:	71,737	4,499	67,238	-1,359.77
County:	CARIBOU				
	Camp & RV Parks	0	0	0	0.00
	Other Lodging	47,613	13,336	34,277	-685.49
	County Totals:	47,613	13,336	34,277	-685.49
County:	FRANKLIN				
	Camp & RV Parks	0	0	0	0.00
	Other Lodging	16,326	387	15,939	-340.62
	County Totals:	16,326	387	15,939	-340.62
County:	ONEIDA				
	Other Lodging	6,682	0	6,682	-133.63
	County Totals:	6,682	0	6,682	-133.63
County:	POWER				
	Other Lodging	9,826	1,994	7,832	-194.39
	County Totals:	9,826	1,994	7,832	-194.39
	Region Totals:	1,134,713	92,329	1,042,384	-25,373.29

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REGION:	06	<u>Total Sales</u>	<u>Nontaxable Sales</u>	<u>Taxable Sales</u>	<u>Remittance</u>
County:	BONNEVILLE				
	Other Lodging	1,724,764	62,448	1,662,316	-30,802.76
	County Totals:	1,724,764	62,448	1,662,316	-30,802.76
County:	CLARK				
	Other Lodging	45	0	45	-0.90
	County Totals:	45	0	45	-0.90
County:	FREMONT				
	Camp & RV Parks	3,375	0	3,375	-67.50
	Other Lodging	19,668	8,000	11,668	-4,309.18
	County Totals:	23,043	8,000	15,043	-4,376.68
County:	JEFFERSON				
	Camp & RV Parks	0	0	0	0.00
	Other Lodging	2,910	0	2,910	-58.19
	County Totals:	2,910	0	2,910	-58.19
County:	MADISON				
	Other Lodging	221,509	11,020	210,488	-4,400.72
	County Totals:	221,509	11,020	210,488	-4,400.72
County:	TETON				
	Camp & RV Parks	3,772	3,772	0	0.00
	Other Lodging	398,517	113,216	285,301	-6,773.09
	County Totals:	402,289	116,988	285,301	-6,773.09
	Region Totals:	2,374,559	198,456	2,176,103	-46,412.34

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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	6,306	0	6,306	-126.11
	Other Lodging	3,717,078	220,634	3,496,444	-46,415.26
	County Totals:	3,723,384	220,634	3,502,750	-46,541.37
County:	BUTTE				
	Camp & RV Parks	27,208	0	27,208	0.00
	Other Lodging	9,383	0	9,383	-338.07
	County Totals:	36,592	0	36,592	-338.07
County:	CAMAS				
	Camp & RV Parks	6,403	2,075	4,328	-86.56
	Other Lodging	4,069	0	4,069	0.00
	County Totals:	10,472	2,075	8,397	-86.56
County:	CUSTER				
	Camp & RV Parks	0	0	0	0.00
	Other Lodging	89,793	6,662	83,131	-1,537.55
	County Totals:	89,793	6,662	83,131	-1,537.55
County:	LEMHI				
	Camp & RV Parks	0	0	0	0.00
	Other Lodging	137,675	11,171	126,504	-1,335.98
	County Totals:	137,675	11,171	126,504	-1,335.98
	Region Totals:	3,997,915	240,541	3,757,373	-49,839.53
	Grand Totals:	22,352,098	2,492,048	19,860,050	-346,106.52