

ID_rr103 - Travel & Convention by Lodging Type

Idaho State Tax Commission

Run Date: 3/18/2014 8:36 AM
 From Date: 02/01/2014
 Through Date: 02/28/2014

REGION:	01	<u>Total Sales</u>	<u>NonTaxable Sales</u>	<u>Taxable Sales</u>	<u>Remittance</u>
County:	BENEWAH				
	Other Lodging	34,958	0	34,958	-154.75
	County Totals:	34,958	0	34,958	-154.75
County:	BONNER				
	Camp & RV Parks	10,796	9,409	1,387	-27.75
	Other Lodging	1,053,654	153,413	900,241	-18,331.79
	County Totals:	1,064,450	162,822	901,628	-18,359.54
County:	BOUNDARY				
	Other Lodging	257,715	203,578	54,137	-1,144.75
	County Totals:	257,715	203,578	54,137	-1,144.75
County:	KOOTENAI				
	Camp & RV Parks	1,684	0	1,684	-33.68
	Other Lodging	1,819,948	163,723	1,656,225	-33,888.35
	County Totals:	1,821,632	163,723	1,657,909	-33,922.03
County:	SHOSHONE				
	Other Lodging	414,944	3,862	411,082	-7,556.29
	County Totals:	414,944	3,862	411,082	-7,556.29
	Region Totals:	3,593,699	533,985	3,059,714	-61,137.36

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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	549	297	252	0.00
	Other Lodging	28,590	2,338	26,252	-468.66
	County Totals:	29,139	2,635	26,504	-468.66
County:	IDAHO				
	Camp & RV Parks	5,328	3,020	2,308	-46.16
	Other Lodging	167,308	9,423	157,885	-3,140.23
	County Totals:	172,636	12,443	160,192	-3,186.39
County:	LATAH				
	Other Lodging	331,024	24,280	306,744	-4,467.02
	County Totals:	331,024	24,280	306,744	-4,467.02
County:	LEWIS				
	Camp & RV Parks	90	0	90	-1.20
	Other Lodging	22,232	3,498	18,734	-374.68
	County Totals:	22,322	3,498	18,824	-375.88
County:	NEZ PERCE				
	Other Lodging	330,146	52,662	277,484	-10,509.13
	County Totals:	330,146	52,662	277,484	-10,509.13
	Region Totals:	885,266	95,517	789,749	-19,007.08

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REGION:	03	Total Sales	NonTaxable Sales	Taxable Sales	Remittance
County:	ADA				
	Camp & RV Parks	79,795	54,027	25,769	-134.31
	Other Lodging	7,710,586	870,452	6,840,133	-144,951.45
	County Totals:	7,790,381	924,479	6,865,902	-145,085.76
County:	ADAMS				
	Camp & RV Parks	0	0	0	0.00
	Other Lodging	24,963	61	24,903	-498.06
	County Totals:	24,963	61	24,903	-498.06
County:	BOISE				
	Camp & RV Parks	0	0	0	0.00
	Other Lodging	19,260	2,653	16,608	-785.58
	County Totals:	19,260	2,652	16,608	-785.58
County:	CANYON				
	Camp & RV Parks	35,152	31,345	3,807	-164.48
	Other Lodging	1,015,815	95,677	920,138	-18,452.41
	County Totals:	1,050,967	127,022	923,945	-18,616.89
County:	ELMORE				
	Camp & RV Parks	22	0	22	-0.44
	Other Lodging	341,466	134,962	206,504	-3,728.71
	County Totals:	341,488	134,962	206,526	-3,729.15
County:	GEM				
	Other Lodging	9,613	55	9,558	-191.16
	County Totals:	9,613	55	9,558	-191.16
County:	OWYHEE				
	Other Lodging	11,444	6,356	5,088	-41.53
	County Totals:	11,444	6,356	5,088	-41.53

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County:	PAYETTE				
	Camp & RV Parks	10,660	10,372	288	-5.76
	Other Lodging	3,981	2,380	1,601	-32.01
	County Totals:	14,641	12,752	1,889	-37.77
County:	VALLEY				
	Camp & RV Parks	10,506	0	10,506	-220.52
	Other Lodging	1,773,137	735,402	1,037,734	-21,475.60
	County Totals:	1,783,643	735,402	1,048,240	-21,696.12
County:	WASHINGTON				
	Camp & RV Parks	67	0	67	-1.33
	Other Lodging	825	168	658	-236.77
	County Totals:	892	168	725	-238.10
	Region Totals:	11,047,291	1,943,909	9,103,383	-190,920.12

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REGION:	04	<u>Total Sales</u>	<u>NonTaxable Sales</u>	<u>Taxable Sales</u>	<u>Remittance</u>
County:	CASSIA				
	Camp & RV Parks	0	0	0	0.00
	Other Lodging	285,582	20,677	264,905	-5,515.03
	County Totals:	285,582	20,677	264,905	-5,515.03
County:	GOODING				
	Other Lodging	48,652	16,920	31,732	-603.85
	County Totals:	48,652	16,920	31,732	-603.85
County:	JEROME				
	Camp & RV Parks	0	0	0	-10.00
	Other Lodging	247,143	43,122	204,021	-7,196.54
	County Totals:	247,143	43,122	204,021	-7,206.54
County:	LINCOLN				
	Other Lodging	0	0	0	0.00
	County Totals:	0	0	0	0.00
County:	MINIDOKA				
	Camp & RV Parks	0	0	0	0.00
	Other Lodging	75,681	1,144	74,537	-1,490.41
	County Totals:	75,681	1,144	74,537	-1,490.41
County:	TWIN FALLS				
	Camp & RV Parks	8,735	3,100	5,635	-102.04
	Other Lodging	1,218,200	84,837	1,133,363	-21,450.73
	County Totals:	1,226,935	87,937	1,138,998	-21,552.77
	Region Totals:	1,883,992	169,799	1,714,193	-36,368.60

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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	42,543	0	42,543	-3.20
	Other Lodging	1,364,765	116,742	1,248,023	-25,125.61
	County Totals:	1,407,308	116,742	1,290,566	-25,128.81
County:	BEAR LAKE				
	Camp & RV Parks	338	0	338	-1,211.85
	Other Lodging	52,323	615	51,709	-1,050.27
	County Totals:	52,661	615	52,046	-2,262.12
County:	BINGHAM				
	Other Lodging	93,723	1,907	91,816	-1,836.32
	County Totals:	93,723	1,907	91,816	-1,836.32
County:	CARIBOU				
	Camp & RV Parks	0	0	0	0.00
	Other Lodging	37,933	2,847	35,087	-468.73
	County Totals:	37,933	2,846	35,087	-468.73
County:	FRANKLIN				
	Camp & RV Parks	343	0	343	0.00
	Other Lodging	51,004	1,100	49,904	47.54
	County Totals:	51,347	1,100	50,247	47.54
County:	ONEIDA				
	Other Lodging	5,000	0	5,000	0.00
	County Totals:	5,000	0	5,000	0.00
County:	POWER				
	Other Lodging	2,806	500	2,306	-49.12
	County Totals:	2,806	500	2,306	-49.12
	Region Totals:	1,650,778	123,710	1,527,068	-29,697.56

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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	6,476	4,651	1,825	-36.49
	Other Lodging	1,462,531	53,941	1,408,590	-32,607.83
	County Totals:	1,469,006	58,592	1,410,414	-32,644.32
County:	FREMONT				
	Camp & RV Parks	11,358	0	11,358	-227.00
	Other Lodging	312,233	370	311,863	-8,347.21
	County Totals:	323,591	370	323,221	-8,574.21
County:	JEFFERSON				
	Camp & RV Parks	720	14	706	-14.12
	Other Lodging	12,280	1,645	10,635	-222.40
	County Totals:	13,000	1,659	11,341	-236.52
County:	MADISON				
	Other Lodging	101,320	6,300	95,020	-4,205.05
	County Totals:	101,320	6,300	95,020	-4,205.05
County:	TETON				
	Camp & RV Parks	6,245	95	6,150	-123.00
	Other Lodging	270,455	34,159	236,297	-5,812.60
	County Totals:	276,700	34,254	242,447	-5,935.60
	Region Totals:	2,183,618	101,175	2,082,443	-51,595.70

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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	0	0	0	-265.00
	Other Lodging	2,230,746	148,280	2,082,465	-47,947.93
	County Totals:	2,230,746	148,280	2,082,465	-48,212.93
County:	BUTTE				
	Camp & RV Parks	0	0	0	0.00
	Other Lodging	2,814	120	2,694	-53.89
	County Totals:	2,814	120	2,694	-53.89
County:	CAMAS				
	Camp & RV Parks	1,900	0	1,900	-38.00
	County Totals:	1,900	0	1,900	-38.00
County:	CUSTER				
	Camp & RV Parks	0	0	0	0.00
	Other Lodging	63,222	11,891	51,331	-885.51
	County Totals:	63,222	11,891	51,331	-885.51
County:	LEMHI				
	Camp & RV Parks	8,664	0	8,664	0.00
	Other Lodging	146,433	11,896	134,537	-2,363.60
	County Totals:	155,097	11,896	143,201	-2,363.60
	Region Totals:	2,453,779	172,188	2,281,592	-51,553.93
	Grand Totals:	23,698,423	3,140,282	20,558,140	-440,280.35