

ID_rr103 - Travel & Convention by Lodging Type

Idaho State Tax Commission

Run Date: 3/23/2015 2:09 PM
 From Date: 02/01/2015
 Through Date: 02/28/2015

REGION:	01	<u>Total Sales</u>	<u>NonTaxable Sales</u>	<u>Taxable Sales</u>	<u>Remittance</u>
County:	BENEWAH				
	Camp & RV Parks	2,245	0	2,245	0.00
	Other Lodging	63,164	5,210	57,954	-789.83
	County Totals:	65,409	5,210	60,199	-789.83
County:	BONNER				
	Camp & RV Parks	8,997	7,200	1,797	-32.94
	Other Lodging	888,820	71,504	817,316	-21,157.75
	County Totals:	897,817	78,704	819,113	-21,190.69
County:	BOUNDARY				
	Other Lodging	84,933	7,540	77,393	-1,310.02
	County Totals:	84,933	7,540	77,393	-1,310.02
County:	KOOTENAI				
	Camp & RV Parks	2,895	500	2,395	-57.74
	Other Lodging	1,197,152	120,858	1,076,294	-36,562.09
	County Totals:	1,200,047	121,358	1,078,689	-36,619.83
County:	SHOSHONE				
	Camp & RV Parks	0	0	0	0.00
	Other Lodging	422,265	9,987	412,278	-7,730.71
	County Totals:	422,265	9,987	412,278	-7,730.71
Region Totals:		2,670,470	222,798	2,447,672	-67,641.08

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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	-3.78
	Other Lodging	39,160	6,002	33,158	-2,535.37
	County Totals:	39,160	6,002	33,158	-2,539.15
County:	IDAHO				
	Camp & RV Parks	4,523	3,804	719	-14.38
	Other Lodging	139,626	9,975	129,651	-3,922.96
	County Totals:	144,149	13,779	130,369	-3,937.34
County:	LATAH				
	Other Lodging	509,907	31,206	478,701	-7,094.02
	County Totals:	509,907	31,206	478,701	-7,094.02
County:	LEWIS				
	Camp & RV Parks	0	0	0	0.00
	Other Lodging	18,304	4,300	14,004	-409.24
	County Totals:	18,304	4,300	14,004	-409.24
County:	NEZ PERCE				
	Other Lodging	539,721	84,427	455,294	-9,919.40
	County Totals:	539,721	84,427	455,294	-9,919.40
	Region Totals:	1,251,240	139,714	1,111,526	-23,899.15

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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	99,852	89,753	10,100	-202.16
	Other Lodging	5,169,173	789,865	4,379,308	-155,658.52
	County Totals:	5,269,025	879,617	4,389,408	-155,860.68
County:	ADAMS				
	Camp & RV Parks	0	0	0	0.00
	Other Lodging	12,843	108	12,735	-487.40
	County Totals:	12,843	108	12,735	-487.40
County:	BOISE				
	Camp & RV Parks	0	0	0	0.00
	Other Lodging	23,907	5,801	18,106	-1,171.56
	County Totals:	23,907	5,801	18,106	-1,171.56
County:	CANYON				
	Camp & RV Parks	23,005	17,465	5,540	-101.82
	Other Lodging	676,993	52,508	624,484	-18,812.56
	County Totals:	699,998	69,974	630,024	-18,914.38
County:	ELMORE				
	Other Lodging	43,446	16,066	27,381	-4,910.33
	County Totals:	43,446	16,066	27,381	-4,910.33
County:	GEM				
	Other Lodging	13,169	0	13,169	-263.38
	County Totals:	13,169	0	13,169	-263.38
County:	OWYHEE				
	Other Lodging	11,102	9,927	1,175	-23.50
	County Totals:	11,102	9,927	1,175	-23.50
County:	PAYETTE				
	Camp & RV Parks	14,006	13,641	365	-7.30
	Other Lodging	3,787	2,480	1,307	-26.13

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County Totals:	17,793	16,121	1,672	-33.43
County: VALLEY				
Camp & RV Parks	10,582	0	10,582	-211.65
Other Lodging	962,955	84,053	878,903	-20,209.80
County Totals:	973,538	84,053	889,485	-20,421.45
County: WASHINGTON				
Camp & RV Parks	450	0	450	-9.00
Other Lodging	4,426	125	4,302	-86.03
County Totals:	4,877	125	4,752	-95.03
Region Totals:	7,069,697	1,081,791	5,987,906	-202,181.14

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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	229,243	7,246	221,997	-6,967.83
	County Totals:	229,243	7,246	221,997	-6,967.83
County:	GOODING				
	Other Lodging	34,901	4,255	30,646	-928.52
	County Totals:	34,901	4,255	30,646	-928.52
County:	JEROME				
	Camp & RV Parks	0	0	0	-21.58
	Other Lodging	242,928	27,383	215,545	-3,493.41
	County Totals:	242,928	27,383	215,545	-3,514.99
County:	LINCOLN				
	Other Lodging	315	0	315	0.00
	County Totals:	315	0	315	0.00
County:	MINIDOKA				
	Other Lodging	190,644	1,620	189,024	-1,774.58
	County Totals:	190,644	1,620	189,024	-1,774.58
County:	TWIN FALLS				
	Camp & RV Parks	6,927	1,916	5,011	-114.48
	Other Lodging	418,240	17,155	401,086	-23,527.89
	County Totals:	425,168	19,071	406,097	-23,642.37
	Region Totals:	1,123,199	59,575	1,063,624	-36,828.29

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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	1,037	0	1,037	-311.98
	Other Lodging	949,204	49,219	899,985	-28,779.28
	County Totals:	950,241	49,219	901,023	-29,091.26
County:	BEAR LAKE				
	Camp & RV Parks	0	0	0	-43.00
	Other Lodging	39,682	309	39,374	-1,190.14
	County Totals:	39,682	309	39,374	-1,233.14
County:	BINGHAM				
	Other Lodging	114,604	5,316	109,288	-2,185.76
	County Totals:	114,604	5,316	109,288	-2,185.76
County:	CARIBOU				
	Camp & RV Parks	0	0	0	0.00
	Other Lodging	25,032	46	24,986	-456.11
	County Totals:	25,032	46	24,986	-456.11
County:	FRANKLIN				
	Camp & RV Parks	3,348	0	3,348	0.00
	Other Lodging	17,228	560	16,668	-333.36
	County Totals:	20,577	560	20,017	-333.36
County:	ONEIDA				
	Other Lodging	9,484	0	9,484	0.00
	County Totals:	9,484	0	9,484	0.00
County:	POWER				
	Other Lodging	8,141	2,413	5,728	-56.37
	County Totals:	8,141	2,413	5,728	-56.37
	Region Totals:	1,167,760	57,861	1,109,899	-33,356.00

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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	9,205	5,004	4,201	-59.13
	Other Lodging	989,013	44,227	944,786	-35,978.56
	County Totals:	998,218	49,231	948,987	-36,037.69
County:	CLARK				
	Other Lodging	1,565	900	665	0.00
	County Totals:	1,565	900	665	0.00
County:	FREMONT				
	Camp & RV Parks	0	0	0	-577.06
	Other Lodging	219,733	0	219,733	-6,964.23
	County Totals:	219,733	0	219,733	-7,541.29
County:	JEFFERSON				
	Camp & RV Parks	0	0	0	-3.40
	Other Lodging	854	3,925	-3,071	-861.17
	County Totals:	854	3,925	-3,071	-864.57
County:	MADISON				
	Other Lodging	69,458	5,145	64,313	-4,710.84
	County Totals:	69,458	5,145	64,313	-4,710.84
County:	TETON				
	Camp & RV Parks	5,521	3,757	1,764	-35.28
	Other Lodging	100,095	644	99,452	-4,622.68
	County Totals:	105,616	4,400	101,216	-4,657.96
	Region Totals:	1,395,444	63,601	1,331,842	-53,812.35

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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	3,652	0	3,652	-70.28
	Other Lodging	2,599,150	365,445	2,233,705	-45,496.74
	County Totals:	2,602,802	365,445	2,237,357	-45,567.02
County:	BUTTE				
	Other Lodging	11,836	0	11,836	-105.80
	County Totals:	11,836	0	11,836	-105.80
County:	CAMAS				
	Camp & RV Parks	2,125	0	2,125	-42.50
	Other Lodging	0	0	0	-100.36
	County Totals:	2,125	0	2,125	-142.86
County:	CUSTER				
	Camp & RV Parks	0	0	0	0.00
	Other Lodging	62,267	4,209	58,058	-1,041.00
	County Totals:	62,267	4,209	58,058	-1,041.00
County:	LEMHI				
	Camp & RV Parks	20,000	0	20,000	13.57
	Other Lodging	114,718	9,201	105,516	-2,279.93
	County Totals:	134,718	9,201	125,516	-2,266.36
	Region Totals:	2,813,747	378,855	2,434,892	-49,123.04
	Grand Totals:	17,491,557	2,004,196	15,487,362	-466,841.05