

ID_rr103 - Travel & Convention by Lodging Type

Idaho State Tax Commission

Run Date: 4/21/2016 7:25 AM
From Date: 02/01/2016
Through Date: 02/29/2016

REGION:	99	<u>Total Sales</u>	<u>NonTaxable Sales</u>	<u>Taxable Sales</u>	<u>Remittance</u>
County:	OUT OF STATE CO031				
	Other Lodging	0	0	0	-1,437.18
	County Totals:	0	0	0	-1,437.18
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County:	OUT OF STATE CO097				
	Other Lodging	0	0	0	0.00
	County Totals:	0	0	0	0.00
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	Region Totals:	0	0	0	-1,437.18

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REGION:	01	<u>Total Sales</u>	<u>NonTaxable Sales</u>	<u>Taxable Sales</u>	<u>Remittance</u>
County:	BENEWAH				
	Camp & RV Parks	6,391	0	6,391	0.00
	Other Lodging	6,601	1,970	4,631	-325.72
	County Totals:	12,992	1,970	11,022	-325.72
County:	BONNER				
	Camp & RV Parks	676	0	676	-13.53
	Other Lodging	658,233	118,432	539,800	-20,725.98
	County Totals:	658,909	118,432	540,477	-20,739.51
County:	BOUNDARY				
	Other Lodging	318,809	255,647	63,162	-1,130.20
	County Totals:	318,809	255,647	63,162	-1,130.20
County:	KOOTENAI				
	Camp & RV Parks	1,163	575	588	-73.24
	Other Lodging	589,300	102,142	487,158	-38,787.70
	County Totals:	590,463	102,717	487,746	-38,860.94
County:	SHOSHONE				
	Camp & RV Parks	0	0	0	0.00
	Other Lodging	100,237	850	99,387	-8,269.86
	County Totals:	100,237	850	99,387	-8,269.86
Region Totals:		1,681,410	479,617	1,201,793	-69,326.23

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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	965	965	0	-18.24
	Other Lodging	11,428	720	10,708	-2,360.25
	County Totals:	12,394	1,685	10,708	-2,378.49
County:	IDAHO				
	Camp & RV Parks	19,212	10,183	9,029	-26.20
	Other Lodging	163,014	15,748	147,266	-3,784.44
	County Totals:	182,226	25,931	156,295	-3,810.64
County:	LATAH				
	Other Lodging	251,563	41,760	209,803	-7,968.59
	County Totals:	251,563	41,760	209,803	-7,968.59
County:	LEWIS				
	Camp & RV Parks	344	0	344	-6.88
	Other Lodging	0	0	0	-697.53
	County Totals:	344	0	344	-704.41
County:	NEZ PERCE				
	Other Lodging	308,267	59,214	249,053	-10,302.90
	County Totals:	308,267	59,214	249,053	-10,302.90
	Region Totals:	754,793	128,590	626,203	-25,165.03

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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	114,848	104,645	10,203	-250.62
	Other Lodging	4,627,033	553,113	4,073,920	-162,431.90
	County Totals:	4,741,881	657,758	4,084,123	-162,682.52
County:	ADAMS				
	Other Lodging	19,337	0	19,337	-520.49
	County Totals:	19,337	0	19,337	-520.49
County:	BOISE				
	Camp & RV Parks	514	0	514	-10.28
	Other Lodging	33,027	2,110	30,916	-886.64
	County Totals:	33,541	2,110	31,430	-896.92
County:	CANYON				
	Camp & RV Parks	29,179	24,030	5,149	-109.53
	Other Lodging	344,785	25,306	319,480	-14,225.36
	County Totals:	373,964	49,336	324,628	-14,334.89
County:	ELMORE				
	Other Lodging	204,987	12,797	192,190	-3,934.47
	County Totals:	204,987	12,797	192,190	-3,934.47
County:	GEM				
	Other Lodging	13,061	112	12,949	-258.98
	County Totals:	13,061	112	12,949	-258.98
County:	OWYHEE				
	Other Lodging	2,296	2,296	0	0.00
	County Totals:	2,296	2,296	0	0.00
County:	PAYETTE				
	Camp & RV Parks	13,766	13,514	252	-5.04
	Other Lodging	0	0	0	-49.26
	County Totals:	13,766	13,514	252	-54.30

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County:	VALLEY				
	Camp & RV Parks	13,794	0	13,794	-275.88
	Other Lodging	599,294	44,784	554,510	-18,524.08
	County Totals:	613,088	44,784	568,304	-18,799.96
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County:	WASHINGTON				
	Camp & RV Parks	368	0	368	-7.37
	Other Lodging	30,908	1,204	29,704	-129.09
	County Totals:	31,276	1,204	30,072	-136.46
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	Region Totals:	6,047,198	783,912	5,263,286	-201,618.99

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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	187,580	14,145	173,435	-5,402.23
	County Totals:	187,580	14,145	173,435	-5,402.23
County:	GOODING				
	Other Lodging	14,055	4,500	9,555	-579.69
	County Totals:	14,055	4,500	9,555	-579.69
County:	JEROME				
	Camp & RV Parks	786	0	786	-25.03
	Other Lodging	132,534	4,801	127,733	-4,611.78
	County Totals:	133,319	4,801	128,518	-4,636.81
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	102,266	2,330	99,937	-2,028.74
	County Totals:	102,266	2,330	99,937	-2,028.74
County:	TWIN FALLS				
	Camp & RV Parks	18,812	3,374	15,439	-308.77
	Other Lodging	755,330	149,864	605,467	-25,698.25
	County Totals:	774,142	153,237	620,905	-26,007.02
	Region Totals:	1,211,363	179,012	1,032,351	-38,654.49

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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	22,505	3,964	18,541	-247.67
	Other Lodging	599,217	31,954	567,263	-28,736.02
	County Totals:	621,722	35,918	585,804	-28,983.69
County:	BEAR LAKE				
	Camp & RV Parks	0	0	0	-40.17
	Other Lodging	85,262	1,674	83,588	-1,692.12
	County Totals:	85,262	1,674	83,588	-1,732.29
County:	BINGHAM				
	Other Lodging	253,343	4,090	249,253	-2,517.79
	County Totals:	253,343	4,090	249,253	-2,517.79
County:	CARIBOU				
	Other Lodging	31,979	708	31,271	-573.14
	County Totals:	31,979	708	31,271	-573.14
County:	FRANKLIN				
	Camp & RV Parks	0	0	0	0.00
	Other Lodging	23,648	370	23,278	-475.60
	County Totals:	23,648	370	23,278	-475.60
County:	ONEIDA				
	Other Lodging	2,920	0	2,920	-28.00
	County Totals:	2,920	0	2,920	-28.00
County:	POWER				
	Camp & RV Parks	0	0	0	0.00
	Other Lodging	1,325	1,195	130	-2.59
	County Totals:	1,325	1,195	130	-2.59
Region Totals:		1,020,198	43,954	976,244	-34,313.10

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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	65	0	65	-34.23
	Other Lodging	620,038	46,199	573,838	-34,280.99
	County Totals:	620,103	46,199	573,903	-34,315.22
County:	CLARK				
	Other Lodging	75	0	75	-1.50
	County Totals:	75	0	75	-1.50
County:	FREMONT				
	Camp & RV Parks	0	0	0	-645.82
	Other Lodging	318,697	5,917	312,780	-8,507.70
	County Totals:	318,697	5,917	312,780	-9,153.52
County:	JEFFERSON				
	Camp & RV Parks	7,325	7,147	178	-3.57
	Other Lodging	24,345	3,950	20,395	-407.90
	County Totals:	31,671	11,097	20,574	-411.47
County:	MADISON				
	Other Lodging	7,979	0	7,979	-5,928.00
	County Totals:	7,979	0	7,979	-5,928.00
County:	TETON				
	Camp & RV Parks	6,421	4,550	1,871	-37.42
	Other Lodging	184,143	5,240	178,903	-7,128.43
	County Totals:	190,564	9,790	180,774	-7,165.85
	Region Totals:	1,169,087	73,003	1,096,084	-56,975.56

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REGION:	07	<u>Total Sales</u>	<u>NonTaxable Sales</u>	<u>Taxable Sales</u>	<u>Remittance</u>
County:	BLAINE				
	Other Lodging	679,580	25,611	653,969	-53,539.70
	County Totals:	679,580	25,611	653,969	-53,539.70
County:	BUTTE				
	Other Lodging	5,793	0	5,793	-621.39
	County Totals:	5,793	0	5,793	-621.39
County:	CAMAS				
	Other Lodging	0	0	0	-171.49
	County Totals:	0	0	0	-171.49
County:	CUSTER				
	Camp & RV Parks	-8,727	0	-8,727	-25.46
	Other Lodging	32,773	2,296	30,477	-1,290.18
	County Totals:	24,046	2,296	21,750	-1,315.64
County:	LEMHI				
	Other Lodging	138,921	11,483	127,438	-3,000.11
	County Totals:	138,921	11,483	127,438	-3,000.11
	Region Totals:	848,339	39,390	808,949	-58,648.33
	Grand Totals:	12,732,388	1,727,478	11,004,910	-486,138.91