

# ID\_rr103 - Travel & Convention by Lodging Type

Idaho State Tax Commission

Run Date: 4/6/2010 4:02 PM  
 From Date: 03/01/2010  
 Through Date: 03/31/2010

REGION:	01	<u>Total Sales</u>	<u>NonTaxable Sales</u>	<u>Taxable Sales</u>	<u>Remittance</u>
<b>County:</b>	BENEWAH				
	Other Lodging	22,864	7,374	15,491	-314.31
	<b>County Totals:</b>	<b>22,864</b>	<b>7,374</b>	<b>15,491</b>	<b>-314.31</b>
<b>County:</b>	BONNER				
	Camp & RV Parks	76,427	10,697	65,730	-266.07
	Other Lodging	1,295,049	90,226	1,204,824	-17,061.67
	<b>County Totals:</b>	<b>1,371,476</b>	<b>100,923</b>	<b>1,270,554</b>	<b>-17,327.74</b>
<b>County:</b>	BOUNDARY				
	Other Lodging	395,144	324,847	70,297	-934.47
	<b>County Totals:</b>	<b>395,144</b>	<b>324,847</b>	<b>70,297</b>	<b>-934.47</b>
<b>County:</b>	KOOTENAI				
	Camp & RV Parks	12,237	3,900	8,337	-166.74
	Other Lodging	2,676,415	205,776	2,470,638	-33,487.17
	<b>County Totals:</b>	<b>2,688,652</b>	<b>209,676</b>	<b>2,478,975</b>	<b>-33,653.91</b>
<b>County:</b>	SHOSHONE				
	Camp & RV Parks	0	0	0	0.00
	Other Lodging	705,028	9,957	695,071	-8,693.19
	<b>County Totals:</b>	<b>705,028</b>	<b>9,957</b>	<b>695,071</b>	<b>-8,693.19</b>
	<b>Region Totals:</b>	<b>5,183,165</b>	<b>652,777</b>	<b>4,530,387</b>	<b>-60,923.62</b>

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REGION:	02	<u>Total Sales</u>	<u>NonTaxable Sales</u>	<u>Taxable Sales</u>	<u>Remittance</u>
<b>County:</b>	CLEARWATER				
	Camp & RV Parks	452	0	452	-9.04
	Other Lodging	260,291	52,425	207,866	-2,704.89
	<b>County Totals:</b>	<b>260,743</b>	<b>52,425</b>	<b>208,318</b>	<b>-2,713.93</b>
<b>County:</b>	IDAHO				
	Camp & RV Parks	20,029	930	19,099	-366.88
	Other Lodging	376,382	31,547	344,835	-4,177.92
	<b>County Totals:</b>	<b>396,410</b>	<b>32,477</b>	<b>363,933</b>	<b>-4,544.80</b>
<b>County:</b>	LATAH				
	Camp & RV Parks	0	0	0	-193.67
	Other Lodging	784,476	161,234	623,242	-7,909.67
	<b>County Totals:</b>	<b>784,476</b>	<b>161,234</b>	<b>623,242</b>	<b>-8,103.34</b>
<b>County:</b>	LEWIS				
	Camp & RV Parks	331	0	331	0.00
	Other Lodging	49,932	10,842	39,091	-492.49
	<b>County Totals:</b>	<b>50,264</b>	<b>10,842</b>	<b>39,422</b>	<b>-492.49</b>
<b>County:</b>	NEZ PERCE				
	Other Lodging	938,885	113,822	825,063	-10,450.87
	<b>County Totals:</b>	<b>938,885</b>	<b>113,822</b>	<b>825,063</b>	<b>-10,450.87</b>
	<b>Region Totals:</b>	<b>2,430,779</b>	<b>370,800</b>	<b>2,059,979</b>	<b>-26,305.43</b>

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REGION:	03	<u>Total Sales</u>	<u>NonTaxable Sales</u>	<u>Taxable Sales</u>	<u>Remittance</u>
<b>County:</b>	ADA				
	Camp & RV Parks	93,269	78,293	14,976	-63.54
	Other Lodging	10,590,439	1,443,155	9,147,284	-115,321.51
	<b>County Totals:</b>	<b>10,683,708</b>	<b>1,521,449</b>	<b>9,162,259</b>	<b>-115,385.05</b>
<b>County:</b>	ADAMS				
	Camp & RV Parks	2,550	0	2,550	7.75
	Other Lodging	32,873	5,880	26,993	-275.70
	<b>County Totals:</b>	<b>35,423</b>	<b>5,880</b>	<b>29,543</b>	<b>-267.95</b>
<b>County:</b>	BOISE				
	Camp & RV Parks	0	0	0	0.00
	Other Lodging	34,253	6,386	27,868	-911.50
	<b>County Totals:</b>	<b>34,253</b>	<b>6,386</b>	<b>27,868</b>	<b>-911.50</b>
<b>County:</b>	CANYON				
	Camp & RV Parks	50,094	47,693	2,401	-33.78
	Other Lodging	875,717	73,785	801,932	-10,727.37
	<b>County Totals:</b>	<b>925,811</b>	<b>121,478</b>	<b>804,333</b>	<b>-10,761.15</b>
<b>County:</b>	ELMORE				
	Camp & RV Parks	0	0	0	0.00
	Other Lodging	438,330	110,636	327,693	-3,507.77
	<b>County Totals:</b>	<b>438,330</b>	<b>110,636</b>	<b>327,693</b>	<b>-3,507.77</b>
<b>County:</b>	GEM				
	Other Lodging	13,494	0	13,494	-269.88
	<b>County Totals:</b>	<b>13,494</b>	<b>0</b>	<b>13,494</b>	<b>-269.88</b>
<b>County:</b>	OWYHEE				
	Other Lodging	8,350	0	8,350	-17.00
	<b>County Totals:</b>	<b>8,350</b>	<b>0</b>	<b>8,350</b>	<b>-17.00</b>

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<b>County:</b>	PAYETTE				
	Camp & RV Parks	31,579	37,339	-5,760	108.41
	Other Lodging	5,290	3,256	2,034	-21.12
	<b>County Totals:</b>	<b>36,869</b>	<b>40,595</b>	<b>-3,726</b>	<b>87.29</b>
<hr/>					
<b>County:</b>	VALLEY				
	Camp & RV Parks	152,733	0	152,733	-16.10
	Other Lodging	1,297,867	135,620	1,162,247	-19,148.96
	<b>County Totals:</b>	<b>1,450,600</b>	<b>135,620</b>	<b>1,314,980</b>	<b>-19,165.06</b>
<hr/>					
<b>County:</b>	WASHINGTON				
	Other Lodging	24,207	213	23,994	-193.64
	<b>County Totals:</b>	<b>24,207</b>	<b>213</b>	<b>23,994</b>	<b>-193.64</b>
<hr/>					
	<b>Region Totals:</b>	<b>13,651,045</b>	<b>1,942,256</b>	<b>11,708,789</b>	<b>-150,391.71</b>

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REGION:	04	<u>Total Sales</u>	<u>NonTaxable Sales</u>	<u>Taxable Sales</u>	<u>Remittance</u>
<b>County:</b>	CASSIA				
	Other Lodging	479,781	50,173	429,608	-4,583.00
	<b>County Totals:</b>	<b>479,781</b>	<b>50,173</b>	<b>429,608</b>	<b>-4,583.00</b>
<b>County:</b>	GOODING				
	Other Lodging	49,250	4,210	45,040	-654.64
	<b>County Totals:</b>	<b>49,250</b>	<b>4,210</b>	<b>45,040</b>	<b>-654.64</b>
<b>County:</b>	JEROME				
	Camp & RV Parks	846	0	846	-4.08
	Other Lodging	111,735	5,636	106,100	-5,420.60
	<b>County Totals:</b>	<b>112,581</b>	<b>5,636</b>	<b>106,945</b>	<b>-5,424.68</b>
<b>County:</b>	LINCOLN				
	Camp & RV Parks	0	0	0	0.00
	Other Lodging	265	0	265	-5.30
	<b>County Totals:</b>	<b>265</b>	<b>0</b>	<b>265</b>	<b>-5.30</b>
<b>County:</b>	MINIDOKA				
	Camp & RV Parks	0	0	0	0.00
	Other Lodging	113,963	0	113,963	-1,348.88
	<b>County Totals:</b>	<b>113,963</b>	<b>0</b>	<b>113,963</b>	<b>-1,348.88</b>
<b>County:</b>	TWIN FALLS				
	Camp & RV Parks	19,546	2,750	16,796	-180.88
	Other Lodging	1,276,708	71,458	1,205,250	-17,576.29
	<b>County Totals:</b>	<b>1,296,255</b>	<b>74,208</b>	<b>1,222,047</b>	<b>-17,757.17</b>
	<b>Region Totals:</b>	<b>2,052,095</b>	<b>134,227</b>	<b>1,917,868</b>	<b>-29,773.67</b>

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REGION:	05	<u>Total Sales</u>	<u>NonTaxable Sales</u>	<u>Taxable Sales</u>	<u>Remittance</u>
<b>County:</b>	BANNOCK				
	Camp & RV Parks	50,401	24,490	25,911	-518.22
	Other Lodging	1,900,592	193,170	1,707,422	-25,266.32
	<b>County Totals:</b>	<b>1,950,994</b>	<b>217,660</b>	<b>1,733,333</b>	<b>-25,784.54</b>
<b>County:</b>	BEAR LAKE				
	Camp & RV Parks	0	0	0	0.00
	Other Lodging	53,818	3,831	49,987	-951.52
	<b>County Totals:</b>	<b>53,818</b>	<b>3,831</b>	<b>49,987</b>	<b>-951.52</b>
<b>County:</b>	BINGHAM				
	Other Lodging	73,996	3,683	70,314	-1,407.28
	<b>County Totals:</b>	<b>73,996</b>	<b>3,683</b>	<b>70,314</b>	<b>-1,407.28</b>
<b>County:</b>	CARIBOU				
	Camp & RV Parks	0	0	0	0.00
	Other Lodging	34,301	190	34,111	-676.51
	<b>County Totals:</b>	<b>34,301</b>	<b>190</b>	<b>34,111</b>	<b>-676.51</b>
<b>County:</b>	FRANKLIN				
	Camp & RV Parks	0	0	0	0.00
	Other Lodging	19,313	1,560	17,753	-274.65
	<b>County Totals:</b>	<b>19,313</b>	<b>1,560</b>	<b>17,753</b>	<b>-274.65</b>
<b>County:</b>	ONEIDA				
	Other Lodging	9,570	0	9,570	-191.41
	<b>County Totals:</b>	<b>9,570</b>	<b>0</b>	<b>9,570</b>	<b>-191.41</b>
<b>County:</b>	POWER				
	Other Lodging	5,304	1,100	4,204	-79.35
	<b>County Totals:</b>	<b>5,304</b>	<b>1,100</b>	<b>4,204</b>	<b>-79.35</b>
	<b>Region Totals:</b>	<b>2,147,296</b>	<b>228,024</b>	<b>1,919,272</b>	<b>-29,365.26</b>

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REGION:	06	<u>Total Sales</u>	<u>NonTaxable Sales</u>	<u>Taxable Sales</u>	<u>Remittance</u>
<b>County:</b>	BONNEVILLE				
	Camp & RV Parks	21,083	2,659	18,424	-505.21
	Other Lodging	2,415,378	147,166	2,268,212	-42,158.59
	<b>County Totals:</b>	<b>2,436,461</b>	<b>149,825</b>	<b>2,286,635</b>	<b>-42,663.80</b>
<b>County:</b>	CLARK				
	Other Lodging	5,000	0	5,000	-100.00
	<b>County Totals:</b>	<b>5,000</b>	<b>0</b>	<b>5,000</b>	<b>-100.00</b>
<b>County:</b>	FREMONT				
	Camp & RV Parks	98,012	0	98,012	-3,606.95
	Other Lodging	427,705	1,762	425,943	-6,946.78
	<b>County Totals:</b>	<b>525,717</b>	<b>1,762</b>	<b>523,955</b>	<b>-10,553.73</b>
<b>County:</b>	JEFFERSON				
	Camp & RV Parks	84	0	84	-1.68
	Other Lodging	13,517	215	13,302	-266.03
	<b>County Totals:</b>	<b>13,601</b>	<b>215</b>	<b>13,386</b>	<b>-267.71</b>
<b>County:</b>	MADISON				
	Other Lodging	300,607	15,447	285,161	-3,491.51
	<b>County Totals:</b>	<b>300,607</b>	<b>15,447</b>	<b>285,161</b>	<b>-3,491.51</b>
<b>County:</b>	TETON				
	Other Lodging	348,853	98,347	250,506	-3,937.92
	<b>County Totals:</b>	<b>348,853</b>	<b>98,347</b>	<b>250,506</b>	<b>-3,937.92</b>
	<b>Region Totals:</b>	<b>3,630,240</b>	<b>265,596</b>	<b>3,364,644</b>	<b>-61,014.67</b>

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REGION:	07	<u>Total Sales</u>	<u>NonTaxable Sales</u>	<u>Taxable Sales</u>	<u>Remittance</u>
<b>County:</b>	BLAINE				
	Camp & RV Parks	5,577	0	5,577	-111.54
	Other Lodging	4,604,692	221,409	4,383,283	-51,207.23
	<b>County Totals:</b>	<b>4,610,269</b>	<b>221,409</b>	<b>4,388,860</b>	<b>-51,318.77</b>
<b>County:</b>	BUTTE				
	Camp & RV Parks	0	0	0	-175.43
	Other Lodging	19,837	129	19,708	-413.31
	<b>County Totals:</b>	<b>19,837</b>	<b>129</b>	<b>19,708</b>	<b>-588.74</b>
<b>County:</b>	CAMAS				
	Camp & RV Parks	10,230	806	9,424	-188.44
	Other Lodging	22,712	276	22,436	-287.00
	<b>County Totals:</b>	<b>32,942</b>	<b>1,082</b>	<b>31,860</b>	<b>-475.44</b>
<b>County:</b>	CUSTER				
	Camp & RV Parks	6,700	0	6,700	-134.00
	Other Lodging	238,028	8,295	229,734	-1,641.49
	<b>County Totals:</b>	<b>244,728</b>	<b>8,295</b>	<b>236,433</b>	<b>-1,775.49</b>
<b>County:</b>	LEMHI				
	Camp & RV Parks	631	0	631	-86.74
	Other Lodging	156,150	12,296	143,855	-1,755.65
	<b>County Totals:</b>	<b>156,781</b>	<b>12,296</b>	<b>144,486</b>	<b>-1,842.39</b>
	<b>Region Totals:</b>	<b>5,064,558</b>	<b>243,211</b>	<b>4,821,347</b>	<b>-56,000.83</b>
	<b>Grand Totals:</b>	<b>34,159,176</b>	<b>3,836,891</b>	<b>30,322,286</b>	<b>-413,775.19</b>