

ID_rr103 - Travel & Convention by Lodging Type

Idaho State Tax Commission

Run Date: 4/11/2011 8:03 AM
 From Date: 03/01/2011
 Through Date: 03/31/2011

REGION:	01	<u>Total Sales</u>	<u>NonTaxable Sales</u>	<u>Taxable Sales</u>	<u>Remittance</u>
County:	BENEWAH				
	Other Lodging	21,134	6,292	14,842	-296.37
	County Totals:	21,134	6,292	14,842	-296.37
County:	BONNER				
	Camp & RV Parks	7,779	7,171	609	-12.18
	Other Lodging	880,922	49,519	831,403	-15,520.57
	County Totals:	888,701	56,689	832,012	-15,532.75
County:	BOUNDARY				
	Camp & RV Parks	0	0	0	-25.64
	Other Lodging	215,337	160,485	54,852	-1,097.03
	County Totals:	215,337	160,485	54,852	-1,122.67
County:	KOOTENAI				
	Camp & RV Parks	17,678	0	17,678	-379.39
	Other Lodging	2,198,281	91,462	2,106,819	-34,074.51
	County Totals:	2,215,959	91,462	2,124,497	-34,453.90
County:	SHOSHONE				
	Other Lodging	436,726	7,300	429,426	-8,571.16
	County Totals:	436,726	7,300	429,426	-8,571.16
	Region Totals:	3,777,857	322,228	3,455,629	-59,976.85

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REGION:	02	<u>Total Sales</u>	<u>NonTaxable Sales</u>	<u>Taxable Sales</u>	<u>Remittance</u>
County:	CLEARWATER				
	Other Lodging	238,167	34,419	203,748	-2,768.78
	County Totals:	238,167	34,419	203,748	-2,768.78
County:	IDAHO				
	Camp & RV Parks	10,630	7,365	3,266	-204.06
	Other Lodging	253,804	18,774	235,030	-3,146.89
	County Totals:	264,435	26,139	238,296	-3,350.95
County:	LATAH				
	Other Lodging	667,166	154,012	513,154	-7,163.82
	County Totals:	667,166	154,012	513,154	-7,163.82
County:	LEWIS				
	Camp & RV Parks	140	0	140	-13.60
	Other Lodging	43,797	2,890	40,907	-816.15
	County Totals:	43,937	2,890	41,047	-829.75
County:	NEZ PERCE				
	Other Lodging	681,339	66,571	614,768	-12,573.97
	County Totals:	681,339	66,571	614,768	-12,573.97
	Region Totals:	1,895,043	284,030	1,611,013	-26,687.27

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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	13,835	12,610	1,225	-24.50
	Other Lodging	6,958,256	1,073,762	5,884,495	-112,040.43
	County Totals:	6,972,091	1,086,372	5,885,720	-112,064.93
County:	ADAMS				
	Camp & RV Parks	0	0	0	0.00
	Other Lodging	18,827	152	18,675	-373.51
	County Totals:	18,827	152	18,675	-373.51
County:	BOISE				
	Camp & RV Parks	0	0	0	0.00
	Other Lodging	-9,702	580	-10,282	252.67
	County Totals:	-9,702	580	-10,282	252.67
County:	CANYON				
	Camp & RV Parks	25,627	24,098	1,530	-13.25
	Other Lodging	813,991	132,087	681,903	-14,638.08
	County Totals:	839,618	156,185	683,433	-14,651.33
County:	ELMORE				
	Camp & RV Parks	19	0	19	-0.37
	Other Lodging	230,684	28,162	202,522	-3,997.00
	County Totals:	230,702	28,162	202,541	-3,997.37
County:	GEM				
	Other Lodging	10,159	0	10,159	-203.00
	County Totals:	10,159	0	10,159	-203.00
County:	OWYHEE				
	Other Lodging	5,071	2,100	2,971	-9.71
	County Totals:	5,071	2,100	2,971	-9.71

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County:	PAYETTE				
	Camp & RV Parks	13,300	13,024	276	-5.52
	Other Lodging	2,770	1,650	1,120	-22.40
	County Totals:	16,070	14,674	1,396	-27.92
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County:	VALLEY				
	Camp & RV Parks	2,693	0	2,693	-64.41
	Other Lodging	943,071	103,357	839,713	-16,756.53
	County Totals:	945,764	103,357	842,407	-16,820.94
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County:	WASHINGTON				
	Other Lodging	5,105	217	4,888	-233.97
	County Totals:	5,105	217	4,888	-233.97
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	Region Totals:	9,033,705	1,391,799	7,641,906	-148,130.01

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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	254,710	24,911	229,799	-4,631.84
	County Totals:	254,710	24,911	229,799	-4,631.84
County:	GOODING				
	Other Lodging	22,486	834	21,652	-660.28
	County Totals:	22,486	834	21,652	-660.28
County:	JEROME				
	Camp & RV Parks	53	0	53	-1.06
	Other Lodging	212,824	13,227	199,597	-2,670.92
	County Totals:	212,877	13,227	199,650	-2,671.98
County:	LINCOLN				
	Other Lodging	260	0	260	-5.20
	County Totals:	260	0	260	-5.20
County:	MINIDOKA				
	Camp & RV Parks	0	0	0	0.00
	Other Lodging	81,062	0	81,062	-1,621.53
	County Totals:	81,062	0	81,062	-1,621.53
County:	TWIN FALLS				
	Camp & RV Parks	9,265	1,975	7,290	-160.90
	Other Lodging	1,061,652	60,333	1,001,319	-16,530.95
	County Totals:	1,070,917	62,308	1,008,609	-16,691.85
	Region Totals:	1,642,311	101,280	1,541,031	-26,282.68

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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	0	0	0	-14.99
	Other Lodging	1,480,722	120,981	1,359,741	-26,130.78
	County Totals:	1,480,722	120,981	1,359,741	-26,145.77
County:	BEAR LAKE				
	Camp & RV Parks	0	0	0	0.00
	Other Lodging	72,164	2,585	69,579	-1,430.94
	County Totals:	72,164	2,585	69,579	-1,430.94
County:	BINGHAM				
	Other Lodging	100,685	3,046	97,638	-1,952.77
	County Totals:	100,685	3,046	97,638	-1,952.77
County:	CARIBOU				
	Camp & RV Parks	0	0	0	0.00
	Other Lodging	15,016	471	14,546	-422.37
	County Totals:	15,016	470	14,546	-422.37
County:	FRANKLIN				
	Other Lodging	15,431	1,116	14,315	-286.29
	County Totals:	15,431	1,116	14,315	-286.29
County:	ONEIDA				
	Other Lodging	-29,385	0	-29,385	-15.38
	County Totals:	-29,385	0	-29,385	-15.38
County:	POWER				
	Other Lodging	4,985	1,800	3,185	-79.41
	County Totals:	4,985	1,800	3,185	-79.41
	Region Totals:	1,659,617	129,999	1,529,619	-30,332.93

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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	1,120	0	1,120	-32.00
	Other Lodging	1,702,851	84,375	1,618,476	-30,146.35
	County Totals:	1,703,971	84,375	1,619,596	-30,178.35
County:	FREMONT				
	Other Lodging	268,090	600	267,490	-4,906.57
	County Totals:	268,090	600	267,490	-4,906.57
County:	JEFFERSON				
	Camp & RV Parks	0	0	0	-1.70
	Other Lodging	7,344	272	7,072	-178.09
	County Totals:	7,344	272	7,072	-179.79
County:	MADISON				
	Other Lodging	162,253	10,727	151,526	-3,624.28
	County Totals:	162,253	10,727	151,526	-3,624.28
County:	TETON				
	Camp & RV Parks	3,153	0	3,153	-63.07
	Other Lodging	159,343	1,734	157,609	-3,765.01
	County Totals:	162,496	1,734	160,762	-3,828.08
	Region Totals:	2,304,154	97,707	2,206,447	-42,717.07

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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	4,009	0	4,009	-80.17
	Other Lodging	2,672,374	112,445	2,559,929	-52,088.39
	County Totals:	2,676,383	112,445	2,563,938	-52,168.56
County:	BUTTE				
	Other Lodging	12,402	0	12,402	-248.04
	County Totals:	12,402	0	12,402	-248.04
County:	CAMAS				
	Camp & RV Parks	8,993	0	8,993	-179.86
	Other Lodging	21,278	426	20,852	-451.08
	County Totals:	30,271	426	29,845	-630.94
County:	CUSTER				
	Camp & RV Parks	6,000	0	6,000	-120.00
	Other Lodging	87,494	5,560	81,934	-1,988.61
	County Totals:	93,494	5,560	87,934	-2,108.61
County:	LEMHI				
	Camp & RV Parks	1,274	0	1,274	-25.48
	Other Lodging	75,308	6,564	68,744	-2,142.62
	County Totals:	76,582	6,564	70,018	-2,168.10
	Region Totals:	2,889,132	124,995	2,764,137	-57,324.25
	Grand Totals:	23,201,820	2,452,038	20,749,783	-391,451.06