

ID_rr103 - Travel & Convention by Lodging Type

Idaho State Tax Commission

Run Date: 4/11/2012 2:42 PM
 From Date: 03/01/2012
 Through Date: 03/31/2012

REGION:	01	<u>Total Sales</u>	<u>NonTaxable Sales</u>	<u>Taxable Sales</u>	<u>Remittance</u>
County:	BENEWAH				
	Other Lodging	17,636	5,928	11,708	-599.54
	County Totals:	17,636	5,928	11,708	-599.54
County:	BONNER				
	Camp & RV Parks	31,240	7,625	23,615	-178.13
	Other Lodging	1,175,612	33,205	1,142,407	-18,965.34
	County Totals:	1,206,852	40,830	1,166,022	-19,143.47
County:	BOUNDARY				
	Other Lodging	154,429	138,701	15,728	-1,214.93
	County Totals:	154,429	138,701	15,728	-1,214.93
County:	KOOTENAI				
	Camp & RV Parks	1,644	0	1,644	-434.42
	Other Lodging	1,625,585	96,192	1,529,394	-37,786.70
	County Totals:	1,627,229	96,192	1,531,038	-38,221.12
County:	SHOSHONE				
	Other Lodging	499,005	10,911	488,094	-9,623.73
	County Totals:	499,005	10,911	488,094	-9,623.73
	Region Totals:	3,505,151	292,562	3,212,590	-68,802.79

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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	5,000	0	5,000	0.00
	Other Lodging	87,473	17,919	69,554	-2,851.62
	County Totals:	92,473	17,919	74,554	-2,851.62
County:	IDAHO				
	Camp & RV Parks	22,411	5,643	16,769	-121.92
	Other Lodging	151,935	7,113	144,822	-3,135.86
	County Totals:	174,346	12,755	161,591	-3,257.78
County:	LATAH				
	Camp & RV Parks	5,000	0	5,000	0.00
	Other Lodging	449,736	43,227	406,509	-9,783.39
	County Totals:	454,736	43,227	411,509	-9,783.39
County:	LEWIS				
	Camp & RV Parks	0	0	0	-1.20
	Other Lodging	20,923	6,590	14,333	-652.99
	County Totals:	20,923	6,590	14,333	-654.19
County:	NEZ PERCE				
	Other Lodging	630,972	78,508	552,464	-11,802.53
	County Totals:	630,972	78,508	552,464	-11,802.53
	Region Totals:	1,373,450	159,000	1,214,450	-28,349.51

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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	38,068	31,364	6,703	-265.86
	Other Lodging	6,900,843	1,002,608	5,898,235	-132,357.10
	County Totals:	6,938,911	1,033,973	5,904,938	-132,622.96
County:	ADAMS				
	Camp & RV Parks	0	0	0	0.00
	Other Lodging	11,425	0	11,425	-509.12
	County Totals:	11,425	0	11,425	-509.12
County:	BOISE				
	Camp & RV Parks	0	0	0	0.00
	Other Lodging	39,342	1,415	37,927	-4,156.53
	County Totals:	39,342	1,415	37,927	-4,156.53
County:	CANYON				
	Camp & RV Parks	22,446	18,238	4,208	-95.47
	Other Lodging	630,650	56,815	573,835	-14,583.57
	County Totals:	653,096	75,053	578,043	-14,679.04
County:	ELMORE				
	Camp & RV Parks	0	0	0	0.00
	Other Lodging	166,503	20,624	145,879	-4,702.81
	County Totals:	166,503	20,624	145,879	-4,702.81
County:	GEM				
	Other Lodging	10,410	120	10,290	-235.00
	County Totals:	10,410	120	10,290	-235.00
County:	OWYHEE				
	Other Lodging	26,409	0	26,409	-5.95
	County Totals:	26,409	0	26,409	-5.95

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County:	PAYETTE				
	Camp & RV Parks	11,207	10,979	228	-4.08
	Other Lodging	3,047	1,780	1,267	-22.92
	County Totals:	14,254	12,759	1,495	-27.00
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County:	VALLEY				
	Camp & RV Parks	1,496	0	1,496	-76.42
	Other Lodging	765,016	84,779	680,237	-17,310.89
	County Totals:	766,512	84,779	681,733	-17,387.31
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County:	WASHINGTON				
	Other Lodging	3,471	0	3,471	-262.58
	County Totals:	3,471	0	3,471	-262.58
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	Region Totals:	8,630,333	1,228,723	7,401,610	-174,588.30

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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	245,719	17,407	228,312	-4,877.86
	County Totals:	245,719	17,407	228,312	-4,877.86
County:	GOODING				
	Other Lodging	14,003	1,450	12,553	-732.16
	County Totals:	14,003	1,450	12,553	-732.16
County:	JEROME				
	Camp & RV Parks	7,331	6,950	381	-12.89
	Other Lodging	64,134	1,907	62,227	-2,554.93
	County Totals:	71,465	8,857	62,608	-2,567.82
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	59,253	0	59,253	-1,445.90
	County Totals:	59,253	0	59,253	-1,445.90
County:	TWIN FALLS				
	Camp & RV Parks	5,715	1,450	4,265	-108.79
	Other Lodging	1,001,213	59,919	941,295	-23,033.17
	County Totals:	1,006,928	61,369	945,559	-23,141.96
	Region Totals:	1,397,368	89,083	1,308,285	-32,765.70

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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	-88.27
	Other Lodging	1,413,947	137,333	1,276,614	-26,752.18
	County Totals:	1,413,947	137,333	1,276,614	-26,840.45
County:	BEAR LAKE				
	Camp & RV Parks	450	0	450	-5.00
	Other Lodging	39,083	2,506	36,577	-1,150.21
	County Totals:	39,533	2,506	37,027	-1,155.21
County:	BINGHAM				
	Other Lodging	68,472	940	67,532	-2,281.35
	County Totals:	68,472	940	67,532	-2,281.35
County:	CARIBOU				
	Other Lodging	11,188	0	11,188	-461.74
	County Totals:	11,188	0	11,188	-461.74
County:	FRANKLIN				
	Camp & RV Parks	0	0	0	0.00
	Other Lodging	8,133	400	7,733	-147.22
	County Totals:	8,133	400	7,733	-147.22
County:	POWER				
	Other Lodging	2,533	300	2,233	-47.20
	County Totals:	2,533	300	2,233	-47.20
	Region Totals:	1,543,805	141,479	1,402,327	-30,933.17

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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	596	0	596	-42.10
	Other Lodging	1,083,250	46,611	1,036,639	-38,199.58
	County Totals:	1,083,846	46,611	1,037,235	-38,241.68
County:	FREMONT				
	Camp & RV Parks	20,976	0	20,976	-80.00
	Other Lodging	227,718	450	227,268	-3,716.62
	County Totals:	248,694	450	248,244	-3,796.62
County:	JEFFERSON				
	Camp & RV Parks	0	0	0	-2.12
	Other Lodging	11,910	1,982	9,928	-279.52
	County Totals:	11,910	1,982	9,928	-281.64
County:	MADISON				
	Other Lodging	230,978	9,344	221,634	-4,267.18
	County Totals:	230,978	9,344	221,634	-4,267.18
County:	TETON				
	Other Lodging	189,251	95,974	93,277	-3,659.92
	County Totals:	189,251	95,974	93,277	-3,659.92
	Region Totals:	1,764,679	154,361	1,610,318	-50,247.04

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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	-137.78
	Other Lodging	2,120,423	249,069	1,871,354	-47,051.90
	County Totals:	2,120,422	249,069	1,871,354	-47,189.68
County:	BUTTE				
	Other Lodging	3,642	0	3,642	-211.82
	County Totals:	3,642	0	3,642	-211.82
County:	CAMAS				
	Camp & RV Parks	0	0	0	-174.23
	Other Lodging	18,655	1,180	17,475	-415.55
	County Totals:	18,655	1,180	17,475	-589.78
County:	CUSTER				
	Camp & RV Parks	0	0	0	0.00
	Other Lodging	52,435	5,480	46,955	-1,610.62
	County Totals:	52,435	5,480	46,955	-1,610.62
County:	LEMHI				
	Camp & RV Parks	-17,600	0	-17,600	0.00
	Other Lodging	104,274	6,765	97,509	-1,788.82
	County Totals:	86,674	6,765	79,909	-1,788.82
	Region Totals:	2,281,829	262,493	2,019,336	-51,390.72
	Grand Totals:	20,496,615	2,327,700	18,168,914	-437,077.23