

ID_rr103 - Travel & Convention by Lodging Type

Idaho State Tax Commission

Run Date: 4/2/2013 2:45 PM
 From Date: 03/01/2013
 Through Date: 03/31/2013

REGION:	01	<u>Total Sales</u>	<u>NonTaxable Sales</u>	<u>Taxable Sales</u>	<u>Remittance</u>
County:	BENEWAH				
	Other Lodging	18,875	7,485	11,390	-230.35
	County Totals:	18,875	7,485	11,390	-230.35
County:	BONNER				
	Camp & RV Parks	20,034	18,199	1,836	-23.79
	Other Lodging	1,335,806	212,556	1,123,250	-19,852.01
	County Totals:	1,355,840	230,755	1,125,085	-19,875.80
County:	BOUNDARY				
	Other Lodging	288,533	197,616	90,918	-1,550.36
	County Totals:	288,533	197,616	90,918	-1,550.36
County:	KOOTENAI				
	Camp & RV Parks	37,701	0	37,701	-498.45
	Other Lodging	2,055,421	155,034	1,900,387	-37,681.97
	County Totals:	2,093,122	155,034	1,938,088	-38,180.42
County:	SHOSHONE				
	Camp & RV Parks	15,000	0	15,000	-317.17
	Other Lodging	505,286	2,852	502,434	-14,413.40
	County Totals:	520,286	2,852	517,434	-14,730.57
	Region Totals:	4,276,656	593,741	3,682,915	-74,567.50

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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	22,788	12,842	9,946	-215.37
	Other Lodging	124,430	21,006	103,425	-1,108.23
	County Totals:	147,218	33,848	113,371	-1,323.60
County:	IDAHO				
	Camp & RV Parks	7,152	3,010	4,142	-89.26
	Other Lodging	157,817	10,237	147,580	-3,991.61
	County Totals:	164,969	13,247	151,722	-4,080.87
County:	LATAH				
	Other Lodging	467,648	82,320	385,328	-8,714.45
	County Totals:	467,648	82,320	385,328	-8,714.45
County:	LEWIS				
	Camp & RV Parks	0	0	0	0.00
	Other Lodging	28,605	9,996	18,609	-638.60
	County Totals:	28,605	9,996	18,609	-638.60
County:	NEZ PERCE				
	Other Lodging	718,147	112,317	605,830	-10,179.41
	County Totals:	718,147	112,317	605,830	-10,179.41
	Region Totals:	1,526,588	251,728	1,274,860	-24,936.93

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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	128,582	118,407	10,175	-139.01
	Other Lodging	7,802,088	969,002	6,833,086	-130,482.56
	County Totals:	7,930,670	1,087,409	6,843,261	-130,621.57
County:	ADAMS				
	Camp & RV Parks	0	0	0	0.00
	Other Lodging	41,432	225	41,207	-569.65
	County Totals:	41,432	225	41,207	-569.65
County:	BOISE				
	Other Lodging	32,225	1,300	30,925	-517.40
	County Totals:	32,225	1,300	30,925	-517.40
County:	CANYON				
	Camp & RV Parks	34,641	31,102	3,539	-62.18
	Other Lodging	1,091,160	141,623	949,536	-15,671.26
	County Totals:	1,125,800	172,725	953,075	-15,733.44
County:	ELMORE				
	Camp & RV Parks	0	0	0	0.00
	Other Lodging	202,838	10,781	192,057	-3,500.60
	County Totals:	202,838	10,781	192,057	-3,500.60
County:	GEM				
	Other Lodging	13,800	330	13,470	-271.18
	County Totals:	13,800	330	13,470	-271.18
County:	OWYHEE				
	Other Lodging	490	0	490	-9.80
	County Totals:	490	0	490	-9.80

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County:	PAYETTE				
	Camp & RV Parks	17,278	16,798	480	-9.60
	Other Lodging	3,128	1,995	1,133	-25.27
	County Totals:	20,406	18,793	1,613	-34.87
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County:	VALLEY				
	Camp & RV Parks	6,087	0	6,087	-490.60
	Other Lodging	1,003,019	92,807	910,213	-19,374.36
	County Totals:	1,009,106	92,807	916,300	-19,864.96
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County:	WASHINGTON				
	Other Lodging	-4,054	67	-4,122	-897.73
	County Totals:	-4,054	67	-4,122	-897.73
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	Region Totals:	10,372,713	1,384,437	8,988,276	-172,021.20

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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	275,167	12,766	262,401	-5,773.38
	County Totals:	275,167	12,766	262,401	-5,773.38
County:	GOODING				
	Other Lodging	52,734	7,958	44,776	-546.16
	County Totals:	52,734	7,958	44,776	-546.16
County:	JEROME				
	Camp & RV Parks	486	0	486	-24.73
	Other Lodging	344,301	27,441	316,860	-4,287.10
	County Totals:	344,787	27,441	317,346	-4,311.83
County:	LINCOLN				
	Other Lodging	0	0	0	0.00
	County Totals:	0	0	0	0.00
County:	MINIDOKA				
	Other Lodging	91,546	4,697	86,850	-1,754.72
	County Totals:	91,546	4,697	86,850	-1,754.72
County:	TWIN FALLS				
	Camp & RV Parks	12,442	4,650	7,792	-185.73
	Other Lodging	1,322,701	69,637	1,253,064	-20,386.95
	County Totals:	1,335,143	74,287	1,260,856	-20,572.68
	Region Totals:	2,099,376	127,148	1,972,229	-32,958.77

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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	564	0	564	-81.09
	Other Lodging	1,863,392	185,531	1,677,861	-26,411.83
	County Totals:	1,863,955	185,531	1,678,425	-26,492.92
County:	BEAR LAKE				
	Camp & RV Parks	3,990	1,000	2,990	-60.00
	Other Lodging	64,399	3,843	60,557	-1,271.42
	County Totals:	68,389	4,843	63,547	-1,331.42
County:	BINGHAM				
	Other Lodging	198,919	6,550	192,369	-1,948.81
	County Totals:	198,919	6,550	192,369	-1,948.81
County:	CARIBOU				
	Other Lodging	33,728	2,129	31,599	-396.70
	County Totals:	33,728	2,129	31,599	-396.70
County:	FRANKLIN				
	Camp & RV Parks	0	0	0	0.00
	Other Lodging	14,501	0	14,501	-225.51
	County Totals:	14,501	0	14,501	-225.51
County:	ONEIDA				
	Other Lodging	0	0	0	-2.00
	County Totals:	0	0	0	-2.00
County:	POWER				
	Other Lodging	5,503	3,025	2,478	-803.14
	County Totals:	5,503	3,025	2,478	-803.14
Region Totals:		2,184,996	202,077	1,982,919	-31,200.50

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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	5,136	3,750	1,386	-72.55
	Other Lodging	1,864,103	68,376	1,795,727	-31,391.21
	County Totals:	1,869,239	72,126	1,797,113	-31,463.76
County:	FREMONT				
	Camp & RV Parks	13,338	0	13,338	-267.00
	Other Lodging	405,001	2,695	402,306	-5,269.90
	County Totals:	418,339	2,695	415,644	-5,536.90
County:	JEFFERSON				
	Camp & RV Parks	180	0	180	-1.06
	Other Lodging	13,146	2,210	10,936	-165.96
	County Totals:	13,326	2,210	11,116	-167.02
County:	MADISON				
	Other Lodging	409,081	26,274	382,807	-3,198.37
	County Totals:	409,081	26,274	382,807	-3,198.37
County:	TETON				
	Camp & RV Parks	0	0	0	-36.60
	Other Lodging	382,220	105,029	277,191	-4,589.19
	County Totals:	382,220	105,029	277,191	-4,625.79
	Region Totals:	3,092,204	208,334	2,883,870	-44,991.84

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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	7,366	0	7,366	-147.33
	Other Lodging	2,722,692	164,150	2,558,542	-61,096.88
	County Totals:	2,730,058	164,150	2,565,909	-61,244.21
County:	BUTTE				
	Other Lodging	3,774	0	3,774	-354.31
	County Totals:	3,774	0	3,774	-354.31
County:	CAMAS				
	Camp & RV Parks	8,121	0	8,121	-162.42
	Other Lodging	21,234	1,013	20,221	-278.00
	County Totals:	29,355	1,013	28,342	-440.42
County:	CUSTER				
	Camp & RV Parks	4,800	0	4,800	-96.00
	Other Lodging	84,012	9,913	74,099	-1,309.50
	County Totals:	88,812	9,913	78,899	-1,405.50
County:	LEMHI				
	Camp & RV Parks	-8,560	0	-8,560	0.00
	Other Lodging	125,107	11,380	113,727	-1,597.46
	County Totals:	116,547	11,380	105,167	-1,597.46
	Region Totals:	2,968,547	186,456	2,782,091	-65,041.90
	Grand Totals:	26,521,080	2,953,921	23,567,159	-445,718.64