

ID_rr103 - Travel & Convention by Lodging Type

Idaho State Tax Commission

Run Date: 4/7/2015 12:17 PM
 From Date: 03/01/2015
 Through Date: 03/31/2015

REGION:	01	<u>Total Sales</u>	<u>NonTaxable Sales</u>	<u>Taxable Sales</u>	<u>Remittance</u>
County:	BENEWAH				
	Other Lodging	97,165	33,130	64,035	-519.49
	County Totals:	97,165	33,130	64,035	-519.49
County:	BONNER				
	Camp & RV Parks	673	0	673	-13.46
	Other Lodging	1,305,455	129,289	1,176,165	-18,303.04
	County Totals:	1,306,128	129,289	1,176,838	-18,316.50
County:	BOUNDARY				
	Other Lodging	501,523	430,573	70,950	-1,129.66
	County Totals:	501,523	430,573	70,950	-1,129.66
County:	KOOTENAI				
	Camp & RV Parks	4,844	825	4,019	-80.38
	Other Lodging	4,144,898	248,874	3,896,023	-55,108.20
	County Totals:	4,149,742	249,699	3,900,042	-55,188.58
County:	SHOSHONE				
	Other Lodging	507,013	12,442	494,571	-8,967.82
	County Totals:	507,013	12,442	494,571	-8,967.82
	Region Totals:	6,561,570	855,134	5,706,437	-84,122.05

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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	15,083	8,655	6,428	-15.78
	Other Lodging	279,619	23,912	255,707	-2,503.55
	County Totals:	294,702	32,567	262,135	-2,519.33
County:	IDAHO				
	Camp & RV Parks	15,613	3,058	12,555	-151.10
	Other Lodging	370,141	10,641	359,500	-3,854.50
	County Totals:	385,754	13,699	372,055	-4,005.60
County:	LATAH				
	Other Lodging	788,973	176,083	612,891	-9,861.06
	County Totals:	788,973	176,083	612,891	-9,861.06
County:	LEWIS				
	Camp & RV Parks	77	0	77	-12.04
	Other Lodging	75,807	16,345	59,462	-1,005.99
	County Totals:	75,884	16,345	59,539	-1,018.03
County:	NEZ PERCE				
	Other Lodging	1,023,423	60,936	962,487	-12,202.18
	County Totals:	1,023,423	60,936	962,487	-12,202.18
	Region Totals:	2,568,736	299,630	2,269,106	-29,606.20

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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	97,434	82,919	14,515	-290.30
	Other Lodging	14,613,325	1,806,776	12,806,549	-166,705.00
	County Totals:	14,710,759	1,889,695	12,821,064	-166,995.30
County:	ADAMS				
	Other Lodging	27,524	0	27,524	-424.77
	County Totals:	27,524	0	27,524	-424.77
County:	BOISE				
	Camp & RV Parks	0	0	0	-6.00
	Other Lodging	26,380	7,162	19,217	-328.16
	County Totals:	26,380	7,162	19,217	-334.16
County:	CANYON				
	Camp & RV Parks	80,692	70,528	10,164	-210.45
	Other Lodging	1,517,769	89,567	1,428,202	-20,968.27
	County Totals:	1,598,461	160,095	1,438,366	-21,178.72
County:	ELMORE				
	Camp & RV Parks	44	0	44	-0.44
	Other Lodging	486,664	32,938	453,726	-4,697.47
	County Totals:	486,708	32,938	453,770	-4,697.91
County:	GEM				
	Other Lodging	12,377	385	11,992	-239.84
	County Totals:	12,377	385	11,992	-239.84
County:	OWYHEE				
	Other Lodging	3,590	2,535	1,055	-25.64
	County Totals:	3,590	2,535	1,055	-25.64
County:	PAYETTE				
	Camp & RV Parks	14,577	13,763	814	-16.28
	Other Lodging	3,663	2,200	1,463	-29.25

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County Totals:	18,240	15,963	2,277	-45.53
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County: VALLEY				
Camp & RV Parks	9,262	0	9,262	-185.23
Other Lodging	1,647,794	187,352	1,460,442	-20,131.92
County Totals:	1,657,056	187,352	1,469,703	-20,317.15
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County: WASHINGTON				
Camp & RV Parks	5,569	0	5,569	-111.37
Other Lodging	15,860	384	15,476	-318.32
County Totals:	21,429	384	21,045	-429.69
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Region Totals:	18,562,524	2,296,511	16,266,013	-214,688.71

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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	300	300	0	0.00
	Other Lodging	350,228	17,263	332,965	-5,897.07
	County Totals:	350,528	17,563	332,965	-5,897.07
County:	GOODING				
	Other Lodging	75,127	10,443	64,684	-893.87
	County Totals:	75,127	10,443	64,684	-893.87
County:	JEROME				
	Camp & RV Parks	15,045	11,200	3,845	-55.33
	Other Lodging	300,581	27,650	272,931	-3,602.03
	County Totals:	315,626	38,850	276,776	-3,657.36
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	94,876	300	94,576	-1,740.10
	County Totals:	94,876	300	94,576	-1,740.10
County:	TWIN FALLS				
	Camp & RV Parks	11,731	1,681	10,049	-186.73
	Other Lodging	2,149,523	228,892	1,920,631	-22,762.64
	County Totals:	2,161,253	230,573	1,930,680	-22,949.37
	Region Totals:	2,997,410	297,729	2,699,681	-35,137.77

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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	17,682	7,780	9,902	-162.89
	Other Lodging	2,188,208	220,817	1,967,390	-33,747.55
	County Totals:	2,205,890	228,597	1,977,293	-33,910.44
County:	BEAR LAKE				
	Camp & RV Parks	2,975	0	2,975	-26.64
	Other Lodging	74,558	1,038	73,520	-1,122.94
	County Totals:	77,533	1,038	76,495	-1,149.58
County:	BINGHAM				
	Other Lodging	135,380	4,704	130,676	-2,430.41
	County Totals:	135,380	4,704	130,676	-2,430.41
County:	CARIBOU				
	Camp & RV Parks	-3,503	0	-3,503	-29.94
	Other Lodging	17,007	496	16,511	-298.95
	County Totals:	13,504	496	13,008	-328.89
County:	FRANKLIN				
	Other Lodging	47,784	1,850	45,934	-618.63
	County Totals:	47,784	1,850	45,934	-618.63
County:	ONEIDA				
	Other Lodging	0	0	0	-144.83
	County Totals:	0	0	0	-144.83
County:	POWER				
	Camp & RV Parks	0	0	0	0.00
	Other Lodging	7,077	2,038	5,040	-49.61
	County Totals:	7,077	2,038	5,040	-49.61
Region Totals:		2,487,167	238,722	2,248,445	-38,632.39

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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	8,839	6,117	2,721	-54.43
	Other Lodging	3,044,792	179,463	2,865,328	-37,376.50
	County Totals:	3,053,630	185,581	2,868,050	-37,430.93
County:	FREMONT				
	Camp & RV Parks	44,037	0	44,037	-303.68
	Other Lodging	482,789	8,494	474,295	-7,238.82
	County Totals:	526,826	8,494	518,332	-7,542.50
County:	JEFFERSON				
	Camp & RV Parks	212	0	212	-0.85
	Other Lodging	40,976	3,527	37,449	-379.24
	County Totals:	41,188	3,527	37,661	-380.09
County:	MADISON				
	Other Lodging	435,179	34,545	400,635	-4,522.29
	County Totals:	435,179	34,545	400,635	-4,522.29
County:	TETON				
	Camp & RV Parks	3,267	2,790	477	-9.54
	Other Lodging	700,034	327,064	372,970	-5,238.64
	County Totals:	703,301	329,854	373,447	-5,248.18
	Region Totals:	4,760,124	562,000	4,198,124	-55,123.99

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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	11,051	0	11,051	-221.02
	Other Lodging	3,849,612	374,107	3,475,505	-44,325.49
	County Totals:	3,860,663	374,107	3,486,556	-44,546.51
County:	BUTTE				
	Other Lodging	20,142	242	19,900	-261.41
	County Totals:	20,142	242	19,900	-261.41
County:	CAMAS				
	Camp & RV Parks	1,531	0	1,531	-30.61
	Other Lodging	6,316	1,666	4,650	-4.78
	County Totals:	7,847	1,666	6,181	-35.39
County:	CUSTER				
	Camp & RV Parks	4,000	0	4,000	-4,919.33
	Other Lodging	86,097	4,075	82,022	-1,356.52
	County Totals:	90,097	4,075	86,022	-6,275.85
County:	LEMHI				
	Camp & RV Parks	25,000	0	25,000	0.00
	Other Lodging	132,467	8,661	123,805	-2,484.25
	County Totals:	157,467	8,661	148,805	-2,484.25
	Region Totals:	4,136,215	388,752	3,747,464	-53,603.41
	Grand Totals:	42,073,746	4,938,477	37,135,269	-510,914.52