

ID_rr103 - Travel & Convention by Lodging Type

Idaho State Tax Commission

Run Date: 4/21/2016 7:24 AM
From Date: 03/01/2016
Through Date: 03/31/2016

REGION:	99	<u>Total Sales</u>	<u>NonTaxable Sales</u>	<u>Taxable Sales</u>	<u>Remittance</u>
County:	OUT OF STATE CO031				
	Other Lodging	0	0	0	0.00
	Other Lodging	0	0	0	1,437.18
	County Totals:	0	0	0	1,437.18
County:	OUT OF STATE WA063				
	Other Lodging	0	0	0	-719.50
	County Totals:	0	0	0	-719.50
	Region Totals:	0	0	0	717.68

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REGION:	01	<u>Total Sales</u>	<u>NonTaxable Sales</u>	<u>Taxable Sales</u>	<u>Remittance</u>
County:	BENEWAH				
	Camp & RV Parks	0	0	0	-151.00
	Other Lodging	55,417	27,255	28,162	-425.64
	County Totals:	55,417	27,255	28,162	-576.64
County:	BONNER				
	Camp & RV Parks	279	0	279	-5.58
	Other Lodging	2,074,791	117,073	1,957,717	-21,994.35
	County Totals:	2,075,070	117,073	1,957,996	-21,999.93
County:	BOUNDARY				
	Other Lodging	547,802	489,665	58,137	-1,211.44
	County Totals:	547,802	489,665	58,137	-1,211.44
County:	KOOTENAI				
	Camp & RV Parks	3,216	1,085	2,131	-33.28
	Other Lodging	4,598,033	339,022	4,259,011	-53,233.10
	County Totals:	4,601,249	340,107	4,261,143	-53,266.38
County:	SHOSHONE				
	Other Lodging	777,874	11,311	766,562	-8,763.06
	County Totals:	777,874	11,311	766,562	-8,763.06
	Region Totals:	8,057,412	985,411	7,072,001	-85,817.45

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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	26,295	18,490	7,805	-47.86
	Other Lodging	324,276	26,829	297,447	-3,600.61
	County Totals:	350,571	45,319	305,252	-3,648.47
County:	IDAHO				
	Camp & RV Parks	15,408	6,654	8,754	-161.23
	Other Lodging	286,665	7,071	279,594	-4,421.22
	County Totals:	302,072	13,725	288,348	-4,582.45
County:	LATAH				
	Other Lodging	864,929	120,338	744,591	-11,213.16
	County Totals:	864,929	120,338	744,591	-11,213.16
County:	LEWIS				
	Camp & RV Parks	545	0	545	-10.90
	Other Lodging	124,113	41,870	82,243	-981.64
	County Totals:	124,658	41,870	82,788	-992.54
County:	NEZ PERCE				
	Other Lodging	1,052,020	106,380	945,641	-12,816.82
	County Totals:	1,052,020	106,380	945,641	-12,816.82
	Region Totals:	2,694,251	327,631	2,366,620	-33,253.44

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REGION:	03	Total Sales	NonTaxable Sales	Taxable Sales	Remittance
County:	ADA				
	Camp & RV Parks	130,309	100,229	30,080	-355.03
	Other Lodging	16,156,290	1,914,409	14,241,881	-192,613.20
	County Totals:	16,286,599	2,014,638	14,271,960	-192,968.23
County:	ADAMS				
	Camp & RV Parks	0	0	0	0.00
	Other Lodging	30,342	0	30,342	-436.81
	County Totals:	30,342	0	30,342	-436.81
County:	BOISE				
	Camp & RV Parks	0	0	0	0.00
	Other Lodging	61,980	4,649	57,331	-1,544.35
	County Totals:	61,980	4,649	57,331	-1,544.35
County:	CANYON				
	Camp & RV Parks	56,360	36,758	19,602	-195.48
	Other Lodging	1,780,252	115,149	1,665,103	-18,426.08
	County Totals:	1,836,612	151,907	1,684,705	-18,621.56
County:	ELMORE				
	Other Lodging	369,559	23,491	346,069	-6,931.35
	County Totals:	369,559	23,491	346,069	-6,931.35
County:	GEM				
	Other Lodging	17,486	0	17,486	-349.72
	County Totals:	17,486	0	17,486	-349.72
County:	OWYHEE				
	Other Lodging	4,013	4,000	13	-92.48
	County Totals:	4,013	4,000	13	-92.48
County:	PAYETTE				
	Camp & RV Parks	12,826	12,274	552	-11.04
	Other Lodging	7,410	5,450	1,960	-19.02

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County Totals:	20,236	17,724	2,512	-30.06
County: VALLEY				
Camp & RV Parks	12,387	0	12,387	-247.74
Other Lodging	1,662,575	130,051	1,532,525	-20,083.26
County Totals:	1,674,962	130,051	1,544,911	-20,331.00
County: WASHINGTON				
Camp & RV Parks	122	0	122	-2.43
Other Lodging	9,394	9,456	-61	-442.26
County Totals:	9,516	9,456	60	-444.69
Region Totals:	20,311,305	2,355,916	17,955,389	-241,750.25

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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	480,375	20,103	460,272	-7,154.31
	County Totals:	480,375	20,103	460,272	-7,154.31
County:	GOODING				
	Other Lodging	53,069	4,822	48,247	-576.35
	County Totals:	53,069	4,822	48,247	-576.35
County:	JEROME				
	Camp & RV Parks	26,795	23,859	2,936	-49.41
	Other Lodging	479,757	29,782	449,975	-4,930.19
	County Totals:	506,552	53,641	452,911	-4,979.60
County:	LINCOLN				
	Other Lodging	0	0	0	0.00
	County Totals:	0	0	0	0.00
County:	MINIDOKA				
	Other Lodging	135,688	12,312	123,376	-2,447.99
	County Totals:	135,688	12,312	123,376	-2,447.99
County:	TWIN FALLS				
	Camp & RV Parks	21,353	5,660	15,694	-313.87
	Other Lodging	2,741,206	266,688	2,474,518	-29,943.74
	County Totals:	2,762,559	272,347	2,490,212	-30,257.61
	Region Totals:	3,938,244	363,225	3,575,019	-45,415.86

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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	21,689	3,884	17,805	-356.10
	Other Lodging	2,707,293	235,355	2,471,937	-35,065.87
	County Totals:	2,728,981	239,239	2,489,742	-35,421.97
County:	BEAR LAKE				
	Camp & RV Parks	2,009	0	2,009	0.00
	Other Lodging	48,228	1,370	46,858	-937.16
	County Totals:	50,237	1,370	48,867	-937.16
County:	BINGHAM				
	Other Lodging	148,887	4,556	144,331	-3,310.10
	County Totals:	148,887	4,556	144,331	-3,310.10
County:	CARIBOU				
	Other Lodging	42,563	336	42,227	-871.98
	County Totals:	42,563	336	42,227	-871.98
County:	FRANKLIN				
	Other Lodging	18,824	1,070	17,754	-203.05
	County Totals:	18,824	1,070	17,754	-203.05
County:	ONEIDA				
	Other Lodging	0	0	0	0.00
	County Totals:	0	0	0	0.00
County:	POWER				
	Other Lodging	7,086	1,808	5,279	-115.55
	County Totals:	7,086	1,808	5,279	-115.55
	Region Totals:	2,996,579	248,379	2,748,200	-40,859.81

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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	13,965	10,375	3,590	-38.86
	Other Lodging	3,185,730	168,034	3,017,696	-37,567.32
	County Totals:	3,199,695	178,410	3,021,286	-37,606.18
County:	CLARK				
	Other Lodging	5,000	0	5,000	0.00
	County Totals:	5,000	0	5,000	0.00
County:	FREMONT				
	Camp & RV Parks	48,710	0	48,710	-328.38
	Other Lodging	523,346	2,400	520,946	-8,302.00
	County Totals:	572,056	2,400	569,656	-8,630.38
County:	JEFFERSON				
	Camp & RV Parks	0	0	0	0.00
	Other Lodging	3,104	0	3,104	-62.07
	County Totals:	3,104	0	3,104	-62.07
County:	MADISON				
	Other Lodging	627,165	65,407	561,758	-5,213.08
	County Totals:	627,165	65,407	561,758	-5,213.08
County:	TETON				
	Camp & RV Parks	15,820	6,429	9,391	-187.82
	Other Lodging	542,029	4,958	537,071	-6,875.11
	County Totals:	557,849	11,387	546,462	-7,062.93
	Region Totals:	4,964,869	257,604	4,707,265	-58,574.64

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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	11,614	0	11,614	-242.37
	Other Lodging	6,193,506	441,025	5,752,481	-72,270.66
	County Totals:	6,205,120	441,025	5,764,095	-72,513.03
County:	BUTTE				
	Other Lodging	8,533	0	8,533	-200.90
	County Totals:	8,533	0	8,533	-200.90
County:	CAMAS				
	Other Lodging	9,848	166	9,682	-32.48
	County Totals:	9,848	166	9,682	-32.48
County:	CUSTER				
	Camp & RV Parks	180,485	0	180,485	-3,408.48
	Other Lodging	140,855	6,910	133,945	-1,386.13
	County Totals:	321,340	6,910	314,430	-4,794.61
County:	LEMHI				
	Camp & RV Parks	26,781	0	26,781	-557.10
	Other Lodging	161,388	14,965	146,423	-2,611.98
	County Totals:	188,169	14,965	173,204	-3,169.08
	Region Totals:	6,733,009	463,065	6,269,944	-80,710.10
	Grand Totals:	49,695,668	5,001,231	44,694,437	-585,663.87