

ID_rr103 - Travel & Convention by Lodging Type

Idaho State Tax Commission

Run Date: 5/6/2011 8:57 AM
 From Date: 04/01/2011
 Through Date: 04/30/2011

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	0.00
	Other Lodging	33,684	17,570	16,114	-1,022.56
	County Totals:	33,684	17,570	16,114	-1,022.56
County:	BONNER				
	Camp & RV Parks	10,992	6,777	4,215	-681.25
	Other Lodging	618,812	118,377	500,435	-15,904.36
	County Totals:	629,804	125,155	504,650	-16,585.61
County:	BOUNDARY				
	Camp & RV Parks	0	0	0	-49.02
	Other Lodging	48,627	950	47,677	-1,453.17
	County Totals:	48,627	950	47,677	-1,502.19
County:	KOOTENAI				
	Camp & RV Parks	40,289	24,310	15,979	-399.90
	Other Lodging	1,050,953	125,731	925,222	-41,700.97
	County Totals:	1,091,242	150,041	941,201	-42,100.87
County:	SHOSHONE				
	Camp & RV Parks	3,004	1,160	1,844	-36.88
	Other Lodging	502,797	8,482	494,315	-11,150.80
	County Totals:	505,802	9,642	496,160	-11,187.68
	Region Totals:	2,309,159	303,358	2,005,801	-72,398.91

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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	-50.94
	Other Lodging	39,558	11,926	27,632	-2,317.61
	County Totals:	44,558	11,926	32,632	-2,368.55
County:	IDAHO				
	Camp & RV Parks	7,072	3,115	3,957	-177.64
	Other Lodging	26,112	731	25,381	-4,601.36
	County Totals:	33,184	3,846	29,338	-4,779.00
County:	LATAH				
	Other Lodging	202,021	8,095	193,926	-11,024.15
	County Totals:	202,021	8,095	193,926	-11,024.15
County:	LEWIS				
	Camp & RV Parks	0	0	0	-28.00
	Other Lodging	17,475	10,650	6,825	-1,303.74
	County Totals:	17,475	10,650	6,825	-1,331.74
County:	NEZ PERCE				
	Other Lodging	608,060	164,157	443,902	-16,984.13
	County Totals:	608,060	164,157	443,902	-16,984.13
	Region Totals:	905,298	198,675	706,623	-36,487.57

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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	34,258	14,475	19,783	-692.76
	Other Lodging	5,794,207	899,105	4,895,102	-139,547.58
	County Totals:	5,828,465	913,580	4,914,886	-140,240.34
County:	ADAMS				
	Camp & RV Parks	0	0	0	0.00
	Other Lodging	10,937	0	10,937	-303.46
	County Totals:	10,937	0	10,937	-303.46
County:	BOISE				
	Camp & RV Parks	180	0	180	-3.60
	Other Lodging	20,343	1,130	19,213	-510.57
	County Totals:	20,523	1,130	19,393	-514.17
County:	CANYON				
	Camp & RV Parks	38,453	26,657	11,796	-304.65
	Other Lodging	310,085	30,343	279,743	-16,052.28
	County Totals:	348,539	57,000	291,539	-16,356.93
County:	ELMORE				
	Camp & RV Parks	1,538	0	1,538	-36.76
	Other Lodging	165,940	49,239	116,701	-4,703.89
	County Totals:	167,478	49,239	118,239	-4,740.65
County:	GEM				
	Camp & RV Parks	0	0	0	0.00
	Other Lodging	13,995	110	13,885	-277.70
	County Totals:	13,995	110	13,885	-277.70
County:	OWYHEE				
	Camp & RV Parks	90	0	90	-4.80
	Other Lodging	1,428	0	1,428	-28.56
	County Totals:	1,518	0	1,518	-33.36

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County:	PAYETTE				
	Camp & RV Parks	345	0	345	-37.54
	Other Lodging	3,980	1,850	2,130	-42.60
	County Totals:	4,325	1,850	2,475	-80.14
County:	VALLEY				
	Camp & RV Parks	9,040	0	9,040	-180.81
	Other Lodging	218,812	5,585	213,227	-10,708.10
	County Totals:	227,852	5,585	222,267	-10,888.91
County:	WASHINGTON				
	Camp & RV Parks	11,035	10,945	90	-3.08
	Other Lodging	24,775	7,309	17,466	-374.12
	County Totals:	35,810	18,254	17,556	-377.20
	Region Totals:	6,659,443	1,046,748	5,612,695	-173,812.86

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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	167,287	18,126	149,161	-6,934.71
	County Totals:	167,287	18,126	149,161	-6,934.71
County:	GOODING				
	Camp & RV Parks	0	0	0	-109.91
	Other Lodging	34,520	3,940	30,580	-623.57
	County Totals:	34,520	3,940	30,580	-733.48
County:	JEROME				
	Camp & RV Parks	4,685	0	4,685	-93.70
	Other Lodging	400,093	48,684	351,409	-3,652.09
	County Totals:	404,778	48,684	356,094	-3,745.79
County:	LINCOLN				
	Other Lodging	0	0	0	-5.00
	County Totals:	0	0	0	-5.00
County:	MINIDOKA				
	Camp & RV Parks	35,843	9,392	26,451	-29.03
	Other Lodging	1,349	0	1,349	-2,148.68
	County Totals:	37,192	9,392	27,800	-2,177.71
County:	TWIN FALLS				
	Camp & RV Parks	15,399	0	15,399	-372.35
	Other Lodging	1,397,051	296,384	1,100,667	-27,317.38
	County Totals:	1,412,450	296,384	1,116,066	-27,689.73
	Region Totals:	2,056,226	376,526	1,679,700	-41,286.42

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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	1,245	0	1,245	-62.00
	Other Lodging	1,042,590	81,377	961,213	-30,862.51
	County Totals:	1,043,835	81,377	962,458	-30,924.51
County:	BEAR LAKE				
	Camp & RV Parks	0	0	0	-45.73
	Other Lodging	40,682	1,189	39,493	-987.29
	County Totals:	40,682	1,189	39,493	-1,033.02
County:	BINGHAM				
	Other Lodging	121,988	7,549	114,439	-2,278.98
	County Totals:	121,988	7,549	114,439	-2,278.98
County:	CARIBOU				
	Other Lodging	41,873	199	41,674	-987.21
	County Totals:	41,873	198	41,674	-987.21
County:	FRANKLIN				
	Camp & RV Parks	0	0	0	0.00
	Other Lodging	5,658	0	5,658	-113.15
	County Totals:	5,658	0	5,658	-113.15
County:	ONEIDA				
	Camp & RV Parks	0	0	0	0.00
	Other Lodging	28,218	0	28,218	-564.37
	County Totals:	28,218	0	28,218	-564.37
County:	POWER				
	Camp & RV Parks	0	0	0	0.00
	Other Lodging	11,609	5,000	6,609	-104.57
	County Totals:	11,609	5,000	6,609	-104.57
	Region Totals:	1,293,862	95,313	1,198,549	-36,005.81

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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	24,623	15,522	9,101	-182.52
	Other Lodging	1,134,644	55,424	1,079,219	-35,779.16
	County Totals:	1,159,266	70,946	1,088,320	-35,961.68
County:	CLARK				
	Other Lodging	0	0	0	-14.00
	County Totals:	0	0	0	-14.00
County:	FREMONT				
	Camp & RV Parks	36,554	0	36,554	-731.15
	Other Lodging	101,777	1,314	100,463	-2,648.12
	County Totals:	138,331	1,314	137,017	-3,379.27
County:	JEFFERSON				
	Camp & RV Parks	21	0	21	-8.60
	Other Lodging	14,376	2,345	12,031	-294.11
	County Totals:	14,397	2,345	12,052	-302.71
County:	MADISON				
	Other Lodging	84,564	4,513	80,051	-4,114.02
	County Totals:	84,564	4,513	80,051	-4,114.02
County:	TETON				
	Camp & RV Parks	0	0	0	-53.24
	Other Lodging	164,319	1,256	163,063	-3,397.11
	County Totals:	164,319	1,256	163,063	-3,450.35
	Region Totals:	1,560,877	80,373	1,480,504	-47,222.03

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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	48,762	6,493	42,269	-845.23
	Other Lodging	756,434	38,614	717,820	-55,644.47
	County Totals:	805,196	45,107	760,089	-56,489.70
County:	BUTTE				
	Camp & RV Parks	349	0	349	-6.98
	Other Lodging	9,013	0	9,013	-422.16
	County Totals:	9,362	0	9,362	-429.14
County:	CAMAS				
	Camp & RV Parks	2,199	0	2,199	-43.97
	Other Lodging	6,237	0	6,237	-101.00
	County Totals:	8,435	0	8,435	-144.97
County:	CUSTER				
	Camp & RV Parks	0	0	0	-23.08
	Other Lodging	72,981	12,906	60,074	-1,927.81
	County Totals:	72,981	12,906	60,074	-1,950.89
County:	LEMHI				
	Camp & RV Parks	580	500	80	-140.23
	Other Lodging	41,189	5,878	35,311	-2,799.69
	County Totals:	41,769	6,378	35,391	-2,939.92
	Region Totals:	937,743	64,392	873,351	-61,954.62
	Grand Totals:	15,722,609	2,165,385	13,557,223	-469,168.22