

ID_rr103 - Travel & Convention by Lodging Type

Idaho State Tax Commission

Run Date: 5/15/2012 2:58 PM
 From Date: 04/01/2012
 Through Date: 04/30/2012

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	35,358	5,490	29,868	-975.97
	County Totals:	35,358	5,490	29,868	-975.97
County:	BONNER				
	Camp & RV Parks	22,563	20,284	2,279	-819.28
	Other Lodging	1,177,352	96,965	1,080,387	-20,509.64
	County Totals:	1,199,915	117,248	1,082,666	-21,328.92
County:	BOUNDARY				
	Camp & RV Parks	0	0	0	-78.34
	Other Lodging	260,327	167,907	92,420	-2,257.65
	County Totals:	260,327	167,907	92,420	-2,335.99
County:	KOOTENAI				
	Camp & RV Parks	68,560	22,948	45,612	-654.24
	Other Lodging	2,330,783	194,271	2,136,513	-44,821.22
	County Totals:	2,399,343	217,219	2,182,125	-45,475.46
County:	SHOSHONE				
	Camp & RV Parks	0	0	0	-36.00
	Other Lodging	526,628	30,050	496,578	-9,784.23
	County Totals:	526,628	30,050	496,578	-9,820.23
	Region Totals:	4,421,572	537,914	3,883,657	-79,936.57

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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	-4,893	0	-4,893	-87.18
	Other Lodging	166,409	18,340	148,068	-2,396.28
	County Totals:	161,516	18,340	143,176	-2,483.46
County:	IDAHO				
	Camp & RV Parks	13,806	5,539	8,266	-111.14
	Other Lodging	221,561	13,137	208,424	-3,858.12
	County Totals:	235,366	18,676	216,690	-3,969.26
County:	LATAH				
	Other Lodging	591,719	101,046	490,673	-12,789.62
	County Totals:	591,719	101,046	490,673	-12,789.62
County:	LEWIS				
	Camp & RV Parks	60	0	60	-8.04
	Other Lodging	56,773	21,995	34,778	-656.40
	County Totals:	56,833	21,995	34,838	-664.44
County:	NEZ PERCE				
	Other Lodging	827,316	249,337	577,979	-16,669.25
	County Totals:	827,316	249,337	577,979	-16,669.25
	Region Totals:	1,872,750	409,394	1,463,357	-36,576.03

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REGION:	03	Total Sales	NonTaxable Sales	Taxable Sales	Remittance
County:	ADA				
	Camp & RV Parks	95,887	78,474	17,413	-497.82
	Other Lodging	8,519,588	1,223,450	7,296,137	-170,855.97
	County Totals:	8,615,475	1,301,924	7,313,551	-171,353.79
County:	ADAMS				
	Camp & RV Parks	0	0	0	-154.90
	Other Lodging	26,849	2,000	24,849	-179.72
	County Totals:	26,849	2,000	24,849	-334.62
County:	BOISE				
	Camp & RV Parks	5,000	0	5,000	-5.40
	Other Lodging	33,593	665	32,928	-737.12
	County Totals:	38,593	665	37,928	-742.52
County:	CANYON				
	Camp & RV Parks	10,534	5,265	5,269	-230.46
	Other Lodging	734,757	66,468	668,288	-19,165.15
	County Totals:	745,291	71,734	673,557	-19,395.61
County:	ELMORE				
	Camp & RV Parks	933	0	933	-98.69
	Other Lodging	295,415	63,430	231,984	-6,745.89
	County Totals:	296,348	63,430	232,918	-6,844.58
County:	GEM				
	Camp & RV Parks	0	0	0	0.00
	Other Lodging	11,770	0	11,770	-293.23
	County Totals:	11,770	0	11,770	-293.23
County:	OWYHEE				
	Camp & RV Parks	246	0	246	-13.09
	Other Lodging	8,135	5,000	3,135	-695.44
	County Totals:	8,381	5,000	3,381	-708.53

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County:	PAYETTE				
	Camp & RV Parks	29,965	28,681	1,284	-29.40
	Other Lodging	2,816	1,670	1,146	-30.58
	County Totals:	32,781	30,351	2,430	-59.98
County:	VALLEY				
	Camp & RV Parks	-106,139	6,089	-112,228	-475.36
	Other Lodging	978,890	194,889	784,000	-14,254.67
	County Totals:	872,750	200,978	671,772	-14,730.03
County:	WASHINGTON				
	Camp & RV Parks	790	0	790	-15.80
	Other Lodging	8,065	120	7,945	-353.17
	County Totals:	8,855	120	8,735	-368.97
	Region Totals:	10,657,093	1,676,203	8,980,890	-214,831.86

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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	291,096	32,083	259,013	-6,561.53
	County Totals:	291,096	32,083	259,013	-6,561.53
County:	GOODING				
	Camp & RV Parks	0	0	0	-112.33
	Other Lodging	57,619	10,726	46,893	-903.08
	County Totals:	57,619	10,726	46,893	-1,015.41
County:	JEROME				
	Camp & RV Parks	5,663	0	5,663	-108.37
	Other Lodging	239,145	18,777	220,369	-3,595.75
	County Totals:	244,808	18,777	226,031	-3,704.12
County:	LINCOLN				
	Camp & RV Parks	0	0	0	0.00
	Other Lodging	0	0	0	-5.50
	County Totals:	0	0	0	-5.50
County:	MINIDOKA				
	Camp & RV Parks	0	0	0	-47.18
	Other Lodging	73,726	0	73,726	-2,253.18
	County Totals:	73,726	0	73,726	-2,300.36
County:	TWIN FALLS				
	Camp & RV Parks	6,890	1,450	5,440	-372.57
	Other Lodging	1,228,529	68,857	1,159,672	-26,189.76
	County Totals:	1,235,419	70,307	1,165,112	-26,562.33
	Region Totals:	1,902,668	131,892	1,770,776	-40,149.25

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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	4,402	22	4,379	-64.60
	Other Lodging	1,501,607	189,304	1,312,304	-30,838.66
	County Totals:	1,506,009	189,326	1,316,683	-30,903.26
County:	BEAR LAKE				
	Camp & RV Parks	1,817	0	1,817	-36.34
	Other Lodging	64,293	605	63,688	-960.74
	County Totals:	66,110	605	65,505	-997.08
County:	BINGHAM				
	Other Lodging	115,643	3,855	111,788	-2,614.95
	County Totals:	115,643	3,855	111,788	-2,614.95
County:	CARIBOU				
	Camp & RV Parks	0	0	0	0.00
	Other Lodging	44,580	4,879	39,701	-990.82
	County Totals:	44,580	4,879	39,701	-990.82
County:	FRANKLIN				
	Other Lodging	7,823	462	7,361	-326.03
	County Totals:	7,823	462	7,361	-326.03
County:	ONEIDA				
	Camp & RV Parks	0	0	0	0.00
	Other Lodging	0	0	0	-546.78
	County Totals:	0	0	0	-546.78
County:	POWER				
	Camp & RV Parks	0	0	0	0.00
	Other Lodging	2,460	150	2,310	-44.71
	County Totals:	2,460	150	2,310	-44.71
Region Totals:		1,742,624	199,276	1,543,347	-36,423.63

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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	3,812	1,707	2,105	-139.63
	Other Lodging	2,157,844	124,958	2,032,886	-38,540.96
	County Totals:	2,161,656	126,665	2,034,991	-38,680.59
County:	CLARK				
	Other Lodging	0	0	0	-13.30
	County Totals:	0	0	0	-13.30
County:	FREMONT				
	Camp & RV Parks	18,249	0	18,249	-415.60
	Other Lodging	240,481	3,794	236,687	-3,985.89
	County Totals:	258,730	3,794	254,936	-4,401.49
County:	JEFFERSON				
	Camp & RV Parks	106	0	106	-19.35
	Other Lodging	11,455	1,348	10,107	-309.37
	County Totals:	11,561	1,348	10,213	-328.72
County:	MADISON				
	Other Lodging	233,020	19,434	213,586	-4,302.05
	County Totals:	233,020	19,434	213,586	-4,302.05
County:	TETON				
	Camp & RV Parks	272	0	272	-5.44
	Other Lodging	336,154	105,485	230,669	-3,982.08
	County Totals:	336,426	105,485	230,941	-3,987.52
	Region Totals:	3,001,393	256,726	2,744,667	-51,713.67

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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	22,425	0	22,425	-310.72
	Other Lodging	2,820,355	234,321	2,586,034	-47,354.17
	County Totals:	2,842,780	234,321	2,608,459	-47,664.89
County:	BUTTE				
	Camp & RV Parks	0	0	0	0.00
	Other Lodging	909	0	909	83.82
	County Totals:	909	0	909	83.82
County:	CAMAS				
	Camp & RV Parks	12,012	0	12,012	-66.02
	Other Lodging	2,778	0	2,778	-69.00
	County Totals:	14,790	0	14,790	-135.02
County:	CUSTER				
	Camp & RV Parks	0	0	0	-86.72
	Other Lodging	87,932	8,936	78,996	-1,873.00
	County Totals:	87,932	8,936	78,996	-1,959.72
County:	LEMHI				
	Camp & RV Parks	2,700	2,700	0	-0.89
	Other Lodging	125,696	8,900	116,796	-3,009.13
	County Totals:	128,396	11,600	116,796	-3,010.02
	Region Totals:	3,074,808	254,858	2,819,950	-52,685.83
	Grand Totals:	26,672,908	3,466,263	23,206,645	-512,316.84