

ID_rr103 - Travel & Convention by Lodging Type

Idaho State Tax Commission

Run Date: 5/1/2013 10:52 AM
 From Date: 04/01/2013
 Through Date: 04/30/2013

| REGION: | 01 | <u>Total Sales</u> | <u>NonTaxable Sales</u> | <u>Taxable Sales</u> | <u>Remittance</u> |
|----------------|-----------------------|--------------------|-------------------------|----------------------|-------------------|
| County: | BENEWAH | | | | |
| | Camp & RV Parks | -10,000 | 0 | -10,000 | -5.40 |
| | Other Lodging | 13,752 | 4,292 | 9,460 | -1,042.01 |
| | County Totals: | 3,752 | 4,292 | -540 | -1,047.41 |
| County: | BONNER | | | | |
| | Camp & RV Parks | 18,811 | 17,662 | 1,149 | -22.97 |
| | Other Lodging | 1,007,136 | 75,326 | 931,809 | -20,392.54 |
| | County Totals: | 1,025,946 | 92,989 | 932,958 | -20,415.51 |
| County: | BOUNDARY | | | | |
| | Camp & RV Parks | 0 | 0 | 0 | -59.28 |
| | Other Lodging | 224,358 | 185,881 | 38,477 | -1,914.67 |
| | County Totals: | 224,358 | 185,881 | 38,477 | -1,973.95 |
| County: | KOOTENAI | | | | |
| | Camp & RV Parks | 28,831 | 7,875 | 20,956 | -528.25 |
| | Other Lodging | 2,671,230 | 285,673 | 2,385,557 | -54,237.11 |
| | County Totals: | 2,700,061 | 293,548 | 2,406,513 | -54,765.36 |
| County: | SHOSHONE | | | | |
| | Camp & RV Parks | 9,908 | 4,730 | 5,178 | -140.00 |
| | Other Lodging | 470,658 | 25,285 | 445,373 | -9,132.29 |
| | County Totals: | 480,566 | 30,015 | 450,551 | -9,272.29 |
| | Region Totals: | 4,434,684 | 606,724 | 3,827,960 | -87,474.52 |

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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 | 2,711 | 0 | 2,711 | -91.00 |
| | Other Lodging | 80,741 | 15,944 | 64,798 | -3,497.75 |
| | County Totals: | 83,453 | 15,944 | 67,509 | -3,588.75 |
| County: | IDAHO | | | | |
| | Camp & RV Parks | 29,309 | 19,242 | 10,066 | -297.78 |
| | Other Lodging | 212,621 | 24,017 | 188,605 | -4,871.92 |
| | County Totals: | 241,930 | 43,259 | 198,671 | -5,169.70 |
| County: | LATAH | | | | |
| | Other Lodging | 646,061 | 135,722 | 510,339 | -12,841.64 |
| | County Totals: | 646,061 | 135,722 | 510,339 | -12,841.64 |
| County: | LEWIS | | | | |
| | Camp & RV Parks | 0 | 0 | 0 | -6.15 |
| | Other Lodging | 83,895 | 17,993 | 65,902 | -1,402.85 |
| | County Totals: | 83,895 | 17,993 | 65,902 | -1,409.00 |
| County: | NEZ PERCE | | | | |
| | Other Lodging | 716,214 | 192,067 | 524,147 | -12,686.21 |
| | County Totals: | 716,214 | 192,067 | 524,147 | -12,686.21 |
| | Region Totals: | 1,771,553 | 404,984 | 1,366,569 | -35,695.30 |

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| REGION: | 03 | Total Sales | NonTaxable Sales | Taxable Sales | Remittance |
|----------------|-----------------------|------------------|------------------|------------------|--------------------|
| County: | ADA | | | | |
| | Camp & RV Parks | 118,689 | 81,608 | 37,081 | -799.40 |
| | Other Lodging | 9,199,682 | 1,231,503 | 7,968,179 | -163,128.07 |
| | County Totals: | 9,318,372 | 1,313,112 | 8,005,260 | -163,927.47 |
| County: | ADAMS | | | | |
| | Camp & RV Parks | 6,215 | 0 | 6,215 | -124.30 |
| | Other Lodging | 15,747 | 0 | 15,747 | -554.96 |
| | County Totals: | 21,962 | 0 | 21,962 | -679.26 |
| County: | BOISE | | | | |
| | Camp & RV Parks | 75 | 0 | 75 | -11.57 |
| | Other Lodging | 21,678 | 625 | 21,053 | -472.64 |
| | County Totals: | 21,753 | 625 | 21,128 | -484.21 |
| County: | CANYON | | | | |
| | Camp & RV Parks | 26,767 | 16,548 | 10,219 | -272.66 |
| | Other Lodging | 681,715 | 54,903 | 626,812 | -19,590.90 |
| | County Totals: | 708,482 | 71,451 | 637,031 | -19,863.56 |
| County: | ELMORE | | | | |
| | Camp & RV Parks | 3,699 | 3,000 | 699 | -13.98 |
| | Other Lodging | 303,358 | 44,932 | 258,425 | -8,137.64 |
| | County Totals: | 307,057 | 47,932 | 259,125 | -8,151.62 |
| County: | GEM | | | | |
| | Camp & RV Parks | 0 | 0 | 0 | 0.00 |
| | Other Lodging | 25,748 | 55 | 25,693 | -512.08 |
| | County Totals: | 25,748 | 55 | 25,693 | -512.08 |
| County: | OWYHEE | | | | |
| | Camp & RV Parks | 243 | 0 | 243 | -11.81 |
| | Other Lodging | 14,453 | 11,511 | 2,942 | -434.58 |
| | County Totals: | 14,696 | 11,511 | 3,184 | -446.39 |

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| | | | | | |
|----------------|-----------------------|-------------------|------------------|------------------|--------------------|
| County: | PAYETTE | | | | |
| | Camp & RV Parks | 18,018 | 16,798 | 1,220 | -24.40 |
| | Other Lodging | 3,109 | 1,845 | 1,264 | -25.70 |
| | County Totals: | 21,127 | 18,643 | 2,484 | -50.10 |
| County: | VALLEY | | | | |
| | Camp & RV Parks | 55,742 | 0 | 55,742 | -846.84 |
| | Other Lodging | 1,044,893 | 158,391 | 886,502 | -15,898.46 |
| | County Totals: | 1,100,635 | 158,391 | 942,244 | -16,745.30 |
| County: | WASHINGTON | | | | |
| | Camp & RV Parks | 1,200 | 0 | 1,200 | -24.00 |
| | Other Lodging | 21,934 | 367 | 21,566 | -518.54 |
| | County Totals: | 23,134 | 367 | 22,766 | -542.54 |
| | Region Totals: | 11,562,966 | 1,622,088 | 9,940,878 | -211,402.53 |

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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 | 289,270 | 24,111 | 265,159 | -6,859.86 |
| | County Totals: | 289,270 | 24,111 | 265,159 | -6,859.86 |
| County: | GOODING | | | | |
| | Camp & RV Parks | 11,581 | 5,943 | 5,638 | -112.76 |
| | Other Lodging | 43,813 | 6,290 | 37,523 | -725.66 |
| | County Totals: | 55,395 | 12,233 | 43,161 | -838.42 |
| County: | JEROME | | | | |
| | Camp & RV Parks | 18,595 | 11,392 | 7,203 | -129.60 |
| | Other Lodging | 245,681 | 13,151 | 232,529 | -5,929.34 |
| | County Totals: | 264,276 | 24,543 | 239,732 | -6,058.94 |
| County: | LINCOLN | | | | |
| | Other Lodging | 0 | 0 | 0 | 0.00 |
| | County Totals: | 0 | 0 | 0 | 0.00 |
| County: | MINIDOKA | | | | |
| | Camp & RV Parks | 15,166 | 13,045 | 2,121 | -42.42 |
| | Other Lodging | 190,781 | 3,762 | 187,018 | -2,359.39 |
| | County Totals: | 205,946 | 16,807 | 189,139 | -2,401.81 |
| County: | TWIN FALLS | | | | |
| | Camp & RV Parks | 10,297 | 0 | 10,297 | -482.88 |
| | Other Lodging | 1,326,012 | 99,387 | 1,226,625 | -27,007.75 |
| | County Totals: | 1,336,309 | 99,387 | 1,236,921 | -27,490.63 |
| | Region Totals: | 2,151,196 | 177,083 | 1,974,113 | -43,649.66 |

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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 | 4,409 | 260 | 4,149 | -1,498.06 |
| | Other Lodging | 1,315,156 | 129,548 | 1,185,608 | -34,755.71 |
| | County Totals: | 1,319,565 | 129,808 | 1,189,757 | -36,253.77 |
| County: | BEAR LAKE | | | | |
| | Camp & RV Parks | 2,920 | 0 | 2,920 | -87.40 |
| | Other Lodging | 71,894 | 1,045 | 70,849 | -1,272.00 |
| | County Totals: | 74,814 | 1,045 | 73,769 | -1,359.40 |
| County: | BINGHAM | | | | |
| | Other Lodging | 121,040 | 2,909 | 118,131 | -2,385.93 |
| | County Totals: | 121,040 | 2,909 | 118,131 | -2,385.93 |
| County: | CARIBOU | | | | |
| | Camp & RV Parks | 0 | 0 | 0 | 0.00 |
| | Other Lodging | 49,511 | 3,738 | 45,774 | -1,172.51 |
| | County Totals: | 49,511 | 3,738 | 45,774 | -1,172.51 |
| County: | FRANKLIN | | | | |
| | Camp & RV Parks | 0 | 0 | 0 | 0.00 |
| | Other Lodging | 18,762 | 242 | 18,520 | -513.18 |
| | County Totals: | 18,762 | 242 | 18,520 | -513.18 |
| County: | ONEIDA | | | | |
| | Camp & RV Parks | 0 | 0 | 0 | 0.00 |
| | Other Lodging | 39,758 | 0 | 39,758 | -793.59 |
| | County Totals: | 39,758 | 0 | 39,758 | -793.59 |
| County: | POWER | | | | |
| | Camp & RV Parks | 0 | 0 | 0 | 0.00 |
| | Other Lodging | 9,557 | 4,009 | 5,548 | -139.10 |
| | County Totals: | 9,557 | 4,009 | 5,548 | -139.10 |
| | Region Totals: | 1,633,007 | 141,751 | 1,491,256 | -42,617.48 |

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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 | 13,957 | 4,907 | 9,050 | -152.05 |
| | Other Lodging | 1,490,691 | 55,756 | 1,434,935 | -40,432.41 |
| | County Totals: | 1,504,648 | 60,663 | 1,443,985 | -40,584.46 |
| County: | CLARK | | | | |
| | Other Lodging | 0 | 0 | 0 | -13.30 |
| | County Totals: | 0 | 0 | 0 | -13.30 |
| County: | FREMONT | | | | |
| | Camp & RV Parks | 17,114 | 0 | 17,114 | -384.84 |
| | Other Lodging | 232,626 | 12,570 | 220,056 | -4,872.20 |
| | County Totals: | 249,740 | 12,570 | 237,170 | -5,257.04 |
| County: | JEFFERSON | | | | |
| | Camp & RV Parks | 1,557 | 0 | 1,557 | -31.77 |
| | Other Lodging | 23,260 | 3,516 | 19,744 | -292.22 |
| | County Totals: | 24,817 | 3,516 | 21,301 | -323.99 |
| County: | MADISON | | | | |
| | Other Lodging | 237,331 | 10,124 | 227,207 | -4,881.83 |
| | County Totals: | 237,331 | 10,124 | 227,207 | -4,881.83 |
| County: | TETON | | | | |
| | Camp & RV Parks | 3,268 | 80 | 3,188 | -27.16 |
| | Other Lodging | 271,451 | 97,371 | 174,080 | -4,660.16 |
| | County Totals: | 274,719 | 97,451 | 177,268 | -4,687.32 |
| | Region Totals: | 2,291,255 | 184,324 | 2,106,931 | -55,747.94 |

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 Through Date: 04/30/2013

| REGION: | 07 | <u>Total Sales</u> | <u>NonTaxable Sales</u> | <u>Taxable Sales</u> | <u>Remittance</u> |
|----------------|-----------------------|--------------------|-------------------------|----------------------|--------------------|
| County: | BLAINE | | | | |
| | Camp & RV Parks | 9,253 | 0 | 9,253 | -633.06 |
| | Other Lodging | 2,978,764 | 122,931 | 2,855,833 | -53,440.06 |
| | County Totals: | 2,988,017 | 122,931 | 2,865,086 | -54,073.12 |
| County: | BUTTE | | | | |
| | Camp & RV Parks | 0 | 0 | 0 | 0.00 |
| | Other Lodging | 1,616 | 0 | 1,616 | -204.61 |
| | County Totals: | 1,616 | 0 | 1,616 | -204.61 |
| County: | CAMAS | | | | |
| | Camp & RV Parks | 2,269 | 0 | 2,269 | -45.38 |
| | Other Lodging | 4,600 | 0 | 4,600 | -152.00 |
| | County Totals: | 6,869 | 0 | 6,869 | -197.38 |
| County: | CUSTER | | | | |
| | Camp & RV Parks | 5,531 | 0 | 5,531 | -112.62 |
| | Other Lodging | 113,359 | 13,658 | 99,701 | -2,022.28 |
| | County Totals: | 118,890 | 13,658 | 105,232 | -2,134.90 |
| County: | LEMHI | | | | |
| | Camp & RV Parks | 12,454 | 11,434 | 1,020 | -20.00 |
| | Other Lodging | 143,067 | 14,318 | 128,749 | -2,801.36 |
| | County Totals: | 155,521 | 25,752 | 129,769 | -2,821.36 |
| | Region Totals: | 3,270,914 | 162,341 | 3,108,573 | -59,431.37 |
| | Grand Totals: | 27,115,574 | 3,299,294 | 23,816,280 | -536,018.80 |