

ID_rr103 - Travel & Convention by Lodging Type

Idaho State Tax Commission

Run Date: 5/5/2014 9:56 AM
 From Date: 04/01/2014
 Through Date: 04/30/2014

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	-25.00
	Other Lodging	89,385	20,431	68,954	-1,230.16
	County Totals:	89,385	20,431	68,954	-1,255.16
County:	BONNER				
	Camp & RV Parks	56,797	15,124	41,673	-753.41
	Other Lodging	1,055,044	204,818	850,226	-21,322.34
	County Totals:	1,111,840	219,942	891,899	-22,075.75
County:	BOUNDARY				
	Camp & RV Parks	0	0	0	-63.08
	Other Lodging	292,844	221,926	70,918	-1,513.08
	County Totals:	292,844	221,926	70,918	-1,576.16
County:	KOOTENAI				
	Camp & RV Parks	68,958	29,667	39,291	-813.67
	Other Lodging	2,616,221	328,455	2,287,766	-58,948.54
	County Totals:	2,685,179	358,122	2,327,057	-59,762.21
County:	SHOSHONE				
	Camp & RV Parks	8,003	630	7,373	-90.00
	Other Lodging	445,316	34,410	410,906	-9,837.89
	County Totals:	453,319	35,040	418,279	-9,927.89
	Region Totals:	4,632,568	855,461	3,777,107	-94,597.17

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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	0	0	0	-24.94
	Other Lodging	37,939	7,519	30,420	-2,931.71
	County Totals:	37,939	7,519	30,420	-2,956.65
County:	IDAHO				
	Camp & RV Parks	7,545	5,040	2,505	-71.05
	Other Lodging	136,919	3,638	133,281	-4,447.43
	County Totals:	144,464	8,678	135,786	-4,518.48
County:	LATAH				
	Other Lodging	457,931	37,645	420,286	-15,340.40
	County Totals:	457,931	37,645	420,286	-15,340.40
County:	LEWIS				
	Camp & RV Parks	0	0	0	-11.14
	Other Lodging	70,082	33,499	36,583	-679.22
	County Totals:	70,082	33,499	36,583	-690.36
County:	NEZ PERCE				
	Other Lodging	550,638	148,999	401,639	-13,367.40
	County Totals:	550,638	148,999	401,639	-13,367.40
	Region Totals:	1,261,055	236,340	1,024,714	-36,873.29

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REGION:	03	Total Sales	NonTaxable Sales	Taxable Sales	Remittance
County:	ADA				
	Camp & RV Parks	133,664	95,941	37,724	-754.71
	Other Lodging	8,372,436	1,220,318	7,152,118	-191,723.63
	County Totals:	8,506,101	1,316,259	7,189,841	-192,478.34
County:	ADAMS				
	Camp & RV Parks	7,482	0	7,482	-149.64
	Other Lodging	8,483	0	8,483	-348.10
	County Totals:	15,965	0	15,965	-497.74
County:	BOISE				
	Camp & RV Parks	0	0	0	-1.11
	Other Lodging	42,320	750	41,570	-1,046.86
	County Totals:	42,320	750	41,570	-1,047.97
County:	CANYON				
	Camp & RV Parks	68,523	50,909	17,614	-391.21
	Other Lodging	702,420	88,833	613,586	-21,588.05
	County Totals:	770,943	139,742	631,200	-21,979.26
County:	ELMORE				
	Camp & RV Parks	4,909	3,790	1,119	-22.38
	Other Lodging	90,414	30,262	60,152	-7,654.13
	County Totals:	95,323	34,052	61,271	-7,676.51
County:	GEM				
	Camp & RV Parks	0	0	0	0.00
	Other Lodging	0	0	0	-400.36
	County Totals:	0	0	0	-400.36
County:	OWYHEE				
	Camp & RV Parks	989	0	989	-19.78
	Other Lodging	570	0	570	-62.81
	County Totals:	1,559	0	1,559	-82.59

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County:	PAYETTE				
	Camp & RV Parks	21,192	19,818	1,374	-27.48
	Other Lodging	3,819	2,180	1,639	-32.77
	County Totals:	25,011	21,998	3,013	-60.25
County:	VALLEY				
	Camp & RV Parks	61,517	300	61,217	-1,224.27
	Other Lodging	551,959	67,723	484,236	-15,166.15
	County Totals:	613,475	68,023	545,453	-16,390.42
County:	WASHINGTON				
	Camp & RV Parks	3,196	0	3,196	-63.91
	Other Lodging	29,786	253	29,533	-834.29
	County Totals:	32,981	253	32,729	-898.20
	Region Totals:	10,103,678	1,581,077	8,522,601	-241,511.64

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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	490,633	22,326	468,307	-9,648.37
	County Totals:	490,633	22,326	468,307	-9,648.37
County:	GOODING				
	Camp & RV Parks	0	0	0	-136.44
	Other Lodging	63,055	6,468	56,587	-997.58
	County Totals:	63,055	6,468	56,587	-1,134.02
County:	JEROME				
	Camp & RV Parks	22,251	13,066	9,185	-151.24
	Other Lodging	289,760	23,873	265,886	-5,844.97
	County Totals:	312,011	36,939	275,071	-5,996.21
County:	LINCOLN				
	Camp & RV Parks	0	0	0	0.00
	Other Lodging	198	0	198	-3.96
	County Totals:	198	0	198	-3.96
County:	MINIDOKA				
	Camp & RV Parks	15,081	11,250	3,831	-76.62
	Other Lodging	121,126	1,792	119,334	-2,492.69
	County Totals:	136,207	13,042	123,165	-2,569.31
County:	TWIN FALLS				
	Camp & RV Parks	2,375	2,125	250	-356.63
	Other Lodging	999,804	48,158	951,645	-30,832.74
	County Totals:	1,002,179	50,283	951,895	-31,189.37
	Region Totals:	2,004,283	129,059	1,875,224	-50,541.24

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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	27,910	0	27,910	-558.16
	Other Lodging	1,489,466	100,597	1,388,869	-32,526.48
	County Totals:	1,517,376	100,597	1,416,779	-33,084.64
County:	BEAR LAKE				
	Camp & RV Parks	4,032	0	4,032	-81.50
	Other Lodging	134,261	743	133,519	-2,670.29
	County Totals:	138,293	743	137,551	-2,751.79
County:	BINGHAM				
	Other Lodging	137,977	1,765	136,212	-2,726.72
	County Totals:	137,977	1,765	136,212	-2,726.72
County:	CARIBOU				
	Camp & RV Parks	0	0	0	0.00
	Other Lodging	37,902	740	37,162	-824.11
	County Totals:	37,902	740	37,162	-824.11
County:	FRANKLIN				
	Camp & RV Parks	7,102	0	7,102	-187.90
	Other Lodging	5,430	0	5,430	-724.63
	County Totals:	12,532	0	12,532	-912.53
County:	ONEIDA				
	Camp & RV Parks	0	0	0	0.00
	Other Lodging	28,477	825	27,652	-679.61
	County Totals:	28,477	825	27,652	-679.61
County:	POWER				
	Camp & RV Parks	0	0	0	-2.40
	Other Lodging	4,438	660	3,778	-151.33
	County Totals:	4,438	660	3,778	-153.73
Region Totals:		1,876,996	105,329	1,771,667	-41,133.13

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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	13,829	6,607	7,222	-144.13
	Other Lodging	1,708,912	115,453	1,593,459	-42,274.99
	County Totals:	1,722,741	122,060	1,600,681	-42,419.12
County:	CLARK				
	Other Lodging	0	0	0	-12.60
	County Totals:	0	0	0	-12.60
County:	FREMONT				
	Camp & RV Parks	19,708	0	19,708	-414.12
	Other Lodging	243,579	2,857	240,723	-7,524.81
	County Totals:	263,287	2,857	260,431	-7,938.93
County:	JEFFERSON				
	Camp & RV Parks	6,429	0	6,429	-128.58
	Other Lodging	15,035	0	15,035	-334.99
	County Totals:	21,464	0	21,464	-463.57
County:	MADISON				
	Other Lodging	231,086	17,958	213,128	-5,508.08
	County Totals:	231,086	17,958	213,128	-5,508.08
County:	TETON				
	Camp & RV Parks	0	0	0	-251.82
	Other Lodging	380,788	130,954	249,834	-7,225.69
	County Totals:	380,788	130,954	249,834	-7,477.51
	Region Totals:	2,619,366	273,828	2,345,537	-63,819.81

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REGION:	07	Total Sales	NonTaxable Sales	Taxable Sales	Remittance
County:	BLAINE				
	Camp & RV Parks	11,269	0	11,269	-678.37
	Other Lodging	1,156,381	83,618	1,072,763	-48,648.68
	County Totals:	1,167,649	83,618	1,084,032	-49,327.05
County:	BUTTE				
	Camp & RV Parks	0	0	0	0.00
	Other Lodging	2,389	120	2,269	-45.39
	County Totals:	2,389	120	2,269	-45.39
County:	CAMAS				
	Camp & RV Parks	4,256	0	4,256	-96.70
	Other Lodging	1,758	0	1,758	-45.00
	County Totals:	6,014	0	6,014	-141.70
County:	CUSTER				
	Camp & RV Parks	0	0	0	0.00
	Other Lodging	68,603	7,712	60,891	-1,728.72
	County Totals:	68,603	7,712	60,891	-1,728.72
County:	LEMHI				
	Camp & RV Parks	6,351	3,110	3,241	-105.42
	Other Lodging	159,266	15,840	143,426	-2,902.11
	County Totals:	165,617	18,950	146,667	-3,007.53
	Region Totals:	1,410,273	110,399	1,299,873	-54,250.39
	Grand Totals:	23,908,218	3,291,494	20,616,724	-582,726.67