

ID_rr103 - Travel & Convention by Lodging Type

Idaho State Tax Commission

Run Date: 5/12/2015 12:07 PM
 From Date: 04/01/2015
 Through Date: 04/30/2015

REGION:	01	<u>Total Sales</u>	<u>NonTaxable Sales</u>	<u>Taxable Sales</u>	<u>Remittance</u>
County:	BENEWAH				
	Camp & RV Parks	1,125	0	1,125	-22.50
	Other Lodging	103,946	21,968	81,978	-1,632.23
	County Totals:	105,071	21,968	83,103	-1,654.73
County:	BONNER				
	Camp & RV Parks	63,914	7,380	56,534	-1,130.69
	Other Lodging	807,601	120,639	686,962	-15,075.37
	County Totals:	871,515	128,019	743,496	-16,206.06
County:	BOUNDARY				
	Camp & RV Parks	13,066	8,700	4,366	-87.32
	Other Lodging	398,559	300,309	98,250	-1,975.31
	County Totals:	411,625	309,009	102,616	-2,062.63
County:	KOOTENAI				
	Camp & RV Parks	77,476	47,266	30,209	-596.29
	Other Lodging	3,605,904	217,596	3,388,308	-68,336.53
	County Totals:	3,683,379	264,862	3,418,517	-68,932.82
County:	SHOSHONE				
	Camp & RV Parks	16,769	5,954	10,815	-720.91
	Other Lodging	423,889	48,692	375,197	-8,724.26
	County Totals:	440,658	54,646	386,012	-9,445.17
	Region Totals:	5,512,248	778,504	4,733,744	-98,301.41

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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	12,742	11,005	1,737	-161.31
	Other Lodging	131,032	22,538	108,495	-3,089.16
	County Totals:	143,774	33,543	110,232	-3,250.47
County:	IDAHO				
	Camp & RV Parks	8,603	4,238	4,365	-91.29
	Other Lodging	287,110	15,542	271,568	-5,304.11
	County Totals:	295,712	19,780	275,932	-5,395.40
County:	LATAH				
	Other Lodging	793,415	90,853	702,562	-14,241.04
	County Totals:	793,415	90,853	702,562	-14,241.04
County:	LEWIS				
	Camp & RV Parks	568	0	568	-11.35
	Other Lodging	122,413	36,581	85,832	-1,716.64
	County Totals:	122,981	36,581	86,399	-1,727.99
County:	NEZ PERCE				
	Other Lodging	864,307	125,685	738,622	-18,101.63
	County Totals:	864,307	125,685	738,622	-18,101.63
	Region Totals:	2,220,189	306,441	1,913,748	-42,716.53

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REGION:	03	Total Sales	NonTaxable Sales	Taxable Sales	Remittance
County:	ADA				
	Camp & RV Parks	147,332	91,791	55,541	-1,110.81
	Other Lodging	11,051,069	1,453,377	9,597,692	-215,049.90
	County Totals:	11,198,401	1,545,169	9,653,232	-216,160.71
County:	ADAMS				
	Camp & RV Parks	13,643	0	13,643	-272.86
	Other Lodging	15,260	0	15,260	-411.09
	County Totals:	28,903	0	28,903	-683.95
County:	BOISE				
	Camp & RV Parks	300	0	300	0.00
	Other Lodging	78,107	3,558	74,549	-1,511.65
	County Totals:	78,407	3,558	74,849	-1,511.65
County:	CANYON				
	Camp & RV Parks	152,136	122,254	29,882	-758.56
	Other Lodging	1,328,597	128,307	1,200,290	-23,033.41
	County Totals:	1,480,733	250,561	1,230,172	-23,791.97
County:	ELMORE				
	Camp & RV Parks	11,158	0	11,158	-223.16
	Other Lodging	460,005	47,330	412,676	-8,263.69
	County Totals:	471,163	47,330	423,834	-8,486.85
County:	GEM				
	Camp & RV Parks	0	0	0	0.00
	Other Lodging	21,084	275	20,809	-416.17
	County Totals:	21,084	275	20,809	-416.17
County:	OWYHEE				
	Camp & RV Parks	2,939	0	2,939	-58.77
	Other Lodging	7,130	0	7,130	-142.60
	County Totals:	10,069	0	10,069	-201.37

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County:	PAYETTE				
	Camp & RV Parks	19,638	18,068	1,570	-31.40
	Other Lodging	4,447	2,980	1,467	-29.33
	County Totals:	24,085	21,048	3,037	-60.73
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County:	VALLEY				
	Camp & RV Parks	46,886	0	46,886	-887.93
	Other Lodging	1,276,633	174,103	1,102,531	-22,850.09
	County Totals:	1,323,520	174,103	1,149,417	-23,738.02
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County:	WASHINGTON				
	Camp & RV Parks	2,364	0	2,364	-47.28
	Other Lodging	14,042	135	13,907	-169.34
	County Totals:	16,406	135	16,271	-216.62
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	Region Totals:	14,652,771	2,042,178	12,610,593	-275,268.04

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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	346	300	46	-0.92
	Other Lodging	560,634	26,133	534,500	-8,249.61
	County Totals:	560,980	26,433	534,546	-8,250.53
County:	GOODING				
	Camp & RV Parks	42,780	33,348	9,432	-188.65
	Other Lodging	53,027	6,255	46,772	-860.12
	County Totals:	95,807	39,603	56,204	-1,048.77
County:	JEROME				
	Camp & RV Parks	24,982	7,150	17,832	-123.52
	Other Lodging	322,919	16,202	306,716	-5,800.52
	County Totals:	347,901	23,352	324,548	-5,924.04
County:	LINCOLN				
	Camp & RV Parks	0	0	0	0.00
	Other Lodging	0	0	0	-10.80
	County Totals:	0	0	0	-10.80
County:	MINIDOKA				
	Camp & RV Parks	8,235	7,350	885	-17.70
	Other Lodging	123,760	20,125	103,635	-2,072.70
	County Totals:	131,995	27,475	104,520	-2,090.40
County:	TWIN FALLS				
	Camp & RV Parks	23,526	1,475	22,051	-453.52
	Other Lodging	1,989,556	405,204	1,584,352	-32,047.59
	County Totals:	2,013,081	406,679	1,606,402	-32,501.11
	Region Totals:	3,149,763	523,542	2,626,221	-49,825.65

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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	20,078	1,895	18,183	-363.65
	Other Lodging	2,304,683	150,709	2,153,974	-42,273.50
	County Totals:	2,324,761	152,604	2,172,157	-42,637.15
County:	BEAR LAKE				
	Camp & RV Parks	2,517	35	2,482	-76.30
	Other Lodging	74,250	1,508	72,742	-1,521.54
	County Totals:	76,767	1,543	75,224	-1,597.84
County:	BINGHAM				
	Other Lodging	165,395	21,336	144,059	-2,991.90
	County Totals:	165,395	21,336	144,059	-2,991.90
County:	CARIBOU				
	Camp & RV Parks	0	0	0	0.00
	Other Lodging	35,805	306	35,499	-719.20
	County Totals:	35,805	306	35,499	-719.20
County:	FRANKLIN				
	Camp & RV Parks	20,068	0	20,068	-401.37
	Other Lodging	30,037	1,110	28,927	-578.53
	County Totals:	50,105	1,110	48,995	-979.90
County:	ONEIDA				
	Camp & RV Parks	0	0	0	0.00
	Other Lodging	26,518	312	26,206	-524.12
	County Totals:	26,518	312	26,206	-524.12
County:	POWER				
	Camp & RV Parks	0	0	0	-38.16
	Other Lodging	13,714	10,641	3,072	-61.43
	County Totals:	13,714	10,641	3,072	-99.59
	Region Totals:	2,693,066	187,853	2,505,213	-49,549.70

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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	16,110	5,063	11,047	-245.82
	Other Lodging	2,553,685	193,577	2,360,108	-47,642.02
	County Totals:	2,569,794	198,640	2,371,155	-47,887.84
County:	FREMONT				
	Camp & RV Parks	22,642	0	22,642	-452.83
	Other Lodging	273,937	929	273,008	-6,874.21
	County Totals:	296,579	929	295,650	-7,327.04
County:	JEFFERSON				
	Camp & RV Parks	10,043	4,355	5,688	-113.76
	Other Lodging	19,456	1,922	17,534	-379.32
	County Totals:	29,499	6,277	23,222	-493.08
County:	MADISON				
	Other Lodging	317,217	23,590	293,627	-5,913.34
	County Totals:	317,217	23,590	293,627	-5,913.34
County:	TETON				
	Camp & RV Parks	9,637	7,421	2,216	-44.31
	Other Lodging	341,731	44,672	297,059	-6,027.76
	County Totals:	351,368	52,093	299,275	-6,072.07
	Region Totals:	3,564,457	281,529	3,282,928	-67,693.37

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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	25,529	11,823	13,706	-274.13
	Other Lodging	2,761,928	258,819	2,503,109	-49,629.58
	County Totals:	2,787,457	270,642	2,516,815	-49,903.71
County:	BUTTE				
	Other Lodging	15,097	176	14,921	-392.84
	County Totals:	15,097	176	14,921	-392.84
County:	CAMAS				
	Camp & RV Parks	0	0	0	0.00
	Other Lodging	6,883	276	6,607	-130.19
	County Totals:	6,883	276	6,607	-130.19
County:	CUSTER				
	Camp & RV Parks	195,780	0	195,780	-342.42
	Other Lodging	147,466	14,486	132,981	-2,650.34
	County Totals:	343,246	14,486	328,761	-2,992.76
County:	LEMHI				
	Camp & RV Parks	26,592	10,220	16,372	-108.24
	Other Lodging	205,644	13,466	192,179	-4,019.78
	County Totals:	232,237	23,686	208,551	-4,128.02
	Region Totals:	3,384,920	309,266	3,075,655	-57,547.52
	Grand Totals:	35,177,414	4,429,313	30,748,101	-640,902.22