

ID_rr103 - Travel & Convention by Lodging Type

Idaho State Tax Commission

Run Date: 5/16/2016 11:31 AM
From Date: 04/01/2016
Through Date: 04/30/2016

REGION:	99	<u>Total Sales</u>	<u>NonTaxable Sales</u>	<u>Taxable Sales</u>	<u>Remittance</u>
County:	OUT OF STATE CO097				
	Other Lodging	0	0	0	0.00
	County Totals:	0	0	0	0.00
County:	OUT OF STATE WA063				
	Other Lodging	35,975	0	35,975	0.00
	Other Lodging	1,430	0	1,430	0.00
	Other Lodging	0	0	0	-28.60
	County Totals:	37,405	0	37,405	-28.60
County:	OUT OF STATE WA075				
	Other Lodging	0	0	0	0.00
	County Totals:	0	0	0	0.00
	Region Totals:	37,405	0	37,405	-28.60

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REGION:	01	<u>Total Sales</u>	<u>NonTaxable Sales</u>	<u>Taxable Sales</u>	<u>Remittance</u>
County:	BENEWAH				
	Camp & RV Parks	2,778	0	2,778	-55.56
	Other Lodging	71,867	15,243	56,624	-1,222.46
	County Totals:	74,645	15,243	59,402	-1,278.02
County:	BONNER				
	Camp & RV Parks	54,745	6,875	47,870	-957.39
	Other Lodging	925,838	99,975	825,863	-19,953.17
	County Totals:	980,582	106,850	873,733	-20,910.56
County:	BOUNDARY				
	Camp & RV Parks	13,922	10,853	3,069	-61.38
	Other Lodging	91,578	11,627	79,951	-1,688.00
	County Totals:	105,500	22,480	83,020	-1,749.38
County:	KOOTENAI				
	Camp & RV Parks	41,813	37,743	4,070	-421.93
	Other Lodging	3,672,770	257,607	3,415,163	-87,380.35
	County Totals:	3,714,583	295,350	3,419,233	-87,802.28
County:	SHOSHONE				
	Camp & RV Parks	22,380	17,845	4,535	-90.70
	Other Lodging	650,943	60,331	590,612	-11,879.39
	County Totals:	673,323	78,176	595,147	-11,970.09
	Region Totals:	5,548,633	518,098	5,030,535	-123,710.33

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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	10,337	9,275	1,062	-147.99
	Other Lodging	168,241	25,640	142,601	-2,741.89
	County Totals:	178,577	34,915	143,663	-2,889.88
County:	IDAHO				
	Camp & RV Parks	19,076	11,202	7,874	-347.97
	Other Lodging	233,054	17,540	215,515	-5,355.28
	County Totals:	252,130	28,741	223,388	-5,703.25
County:	LATAH				
	Other Lodging	491,739	15,870	475,869	-15,893.72
	County Totals:	491,739	15,870	475,869	-15,893.72
County:	LEWIS				
	Camp & RV Parks	1,203	0	1,203	-24.05
	Other Lodging	116,606	37,042	79,565	-1,688.22
	County Totals:	117,809	37,042	80,767	-1,712.27
County:	NEZ PERCE				
	Other Lodging	849,242	91,401	757,841	-16,576.09
	County Totals:	849,242	91,401	757,841	-16,576.09
	Region Totals:	1,889,498	207,969	1,681,529	-42,775.21

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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	170,960	101,255	69,705	-1,394.11
	Other Lodging	12,441,500	1,601,905	10,839,595	-222,248.86
	County Totals:	12,612,460	1,703,160	10,909,300	-223,642.97
County:	ADAMS				
	Other Lodging	23,552	197	23,355	-509.92
	County Totals:	23,552	197	23,355	-509.92
County:	BOISE				
	Camp & RV Parks	900	0	900	-18.00
	Other Lodging	37,373	5,794	31,579	-621.47
	County Totals:	38,273	5,794	32,479	-639.47
County:	CANYON				
	Camp & RV Parks	135,208	111,555	23,652	-545.07
	Other Lodging	1,365,211	107,452	1,257,759	-28,152.76
	County Totals:	1,500,419	219,008	1,281,411	-28,697.83
County:	ELMORE				
	Camp & RV Parks	11,934	0	11,934	-238.68
	Other Lodging	447,833	18,682	429,152	-8,606.19
	County Totals:	459,767	18,682	441,086	-8,844.87
County:	GEM				
	Other Lodging	21,923	56	21,867	-437.34
	County Totals:	21,923	56	21,867	-437.34
County:	OWYHEE				
	Camp & RV Parks	2,473	0	2,473	-49.45
	Other Lodging	6,780	6,189	591	80.66
	County Totals:	9,253	6,189	3,064	31.21
County:	PAYETTE				
	Camp & RV Parks	16,426	13,458	2,968	-59.36

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	Other Lodging	15,572	3,954	11,618	-24.35
	County Totals:	31,998	17,412	14,586	-83.71
County:	VALLEY				
	Camp & RV Parks	107,057	0	107,057	-2,151.15
	Other Lodging	1,235,620	167,728	1,067,892	-26,903.63
	County Totals:	1,342,677	167,728	1,174,950	-29,054.78
County:	WASHINGTON				
	Camp & RV Parks	665	0	665	-13.29
	Other Lodging	25,337	4,799	20,538	-410.77
	County Totals:	26,002	4,799	21,203	-424.06
	Region Totals:	16,066,324	2,143,025	13,923,299	-292,303.74

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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	448,715	23,944	424,771	-8,807.85
	County Totals:	448,715	23,944	424,771	-8,807.85
County:	GOODING				
	Camp & RV Parks	22,386	14,255	8,131	-162.63
	Other Lodging	41,859	4,340	37,519	-752.03
	County Totals:	64,245	18,595	45,650	-914.66
County:	JEROME				
	Camp & RV Parks	32,813	14,140	18,673	-373.45
	Other Lodging	385,004	25,279	359,725	-7,194.51
	County Totals:	417,817	39,419	378,398	-7,567.96
County:	LINCOLN				
	Camp & RV Parks	0	0	0	0.00
	Other Lodging	0	0	0	0.00
	County Totals:	0	0	0	0.00
County:	MINIDOKA				
	Camp & RV Parks	0	0	0	-64.66
	Other Lodging	131,527	9,973	121,554	-2,454.26
	County Totals:	131,527	9,973	121,554	-2,518.92
County:	TWIN FALLS				
	Camp & RV Parks	41,847	5,625	36,222	-757.46
	Other Lodging	2,135,029	263,838	1,871,190	-37,614.64
	County Totals:	2,176,876	269,463	1,907,412	-38,372.10
	Region Totals:	3,239,179	361,394	2,877,785	-58,181.49

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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	15,800	5,105	10,696	-685.88
	Other Lodging	2,167,153	119,336	2,047,816	-38,257.67
	County Totals:	2,182,953	124,441	2,058,512	-38,943.55
County:	BEAR LAKE				
	Camp & RV Parks	4,058	0	4,058	-91.31
	Other Lodging	94,434	6,284	88,151	-1,763.02
	County Totals:	98,492	6,284	92,208	-1,854.33
County:	BINGHAM				
	Other Lodging	-27,473	2,243	-29,715	-2,886.12
	County Totals:	-27,473	2,243	-29,715	-2,886.12
County:	CARIBOU				
	Camp & RV Parks	0	0	0	0.00
	Other Lodging	58,756	6,312	52,443	-1,474.61
	County Totals:	58,756	6,312	52,443	-1,474.61
County:	FRANKLIN				
	Camp & RV Parks	25,469	0	25,469	-509.38
	Other Lodging	24,600	495	24,105	-282.09
	County Totals:	50,069	495	49,574	-791.47
County:	ONEIDA				
	Camp & RV Parks	0	0	0	0.00
	Other Lodging	35,240	1,880	33,360	-667.20
	County Totals:	35,240	1,880	33,360	-667.20
County:	POWER				
	Camp & RV Parks	0	0	0	0.00
	Other Lodging	13,746	10,376	3,370	-152.18
	County Totals:	13,746	10,376	3,370	-152.18
Region Totals:		2,411,782	152,030	2,259,752	-46,769.46

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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	21,273	8,706	12,567	-251.35
	Other Lodging	2,774,002	144,844	2,629,158	-57,695.50
	County Totals:	2,795,275	153,550	2,641,725	-57,946.85
County:	CLARK				
	Other Lodging	9,817	0	9,817	-209.00
	County Totals:	9,817	0	9,817	-209.00
County:	FREMONT				
	Camp & RV Parks	45,652	1,165	44,487	-889.73
	Other Lodging	399,151	3,756	395,395	-8,148.54
	County Totals:	444,802	4,921	439,881	-9,038.27
County:	JEFFERSON				
	Camp & RV Parks	4,806	0	4,806	-96.11
	Other Lodging	26,656	1,375	25,280	-505.60
	County Totals:	31,461	1,375	30,086	-601.71
County:	MADISON				
	Other Lodging	361,384	16,579	344,805	-6,896.11
	County Totals:	361,384	16,579	344,805	-6,896.11
County:	TETON				
	Camp & RV Parks	5,208	0	5,208	-104.15
	Other Lodging	470,030	11,156	458,873	-11,789.80
	County Totals:	475,237	11,156	464,081	-11,893.95
	Region Totals:	4,117,977	187,582	3,930,396	-86,585.89

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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	104,469	32,777	71,692	-1,433.83
	Other Lodging	1,728,355	61,172	1,667,183	-69,844.83
	County Totals:	1,832,824	93,949	1,738,875	-71,278.66
County:	BUTTE				
	Camp & RV Parks	0	0	0	0.00
	Other Lodging	8,980	150	8,830	-176.59
	County Totals:	8,980	150	8,830	-176.59
County:	CAMAS				
	Camp & RV Parks	0	0	0	0.00
	Other Lodging	10,869	300	10,569	-604.50
	County Totals:	10,869	300	10,569	-604.50
County:	CUSTER				
	Camp & RV Parks	82,058	0	82,058	-1,841.17
	Other Lodging	115,701	5,353	110,348	-3,328.62
	County Totals:	197,760	5,353	192,406	-5,169.79
County:	LEMHI				
	Camp & RV Parks	13,030	11,576	1,454	-6.25
	Other Lodging	98,856	7,612	91,244	-3,470.30
	County Totals:	111,886	19,188	92,699	-3,476.55
	Region Totals:	2,162,318	118,940	2,043,378	-80,706.09
	Grand Totals:	35,473,117	3,689,038	31,784,079	-731,060.81