

ID_RR103 - Travel & Convention by Lodging Type

Idaho State Tax Commission

Run Date: Thursday June 02, 2005

From: 01-May-2005

To: 31-May-2005

Region:	Region 01	Total Sales	Nontaxable		Remittance
			Sales	Taxable Sales	
County:	BENEWAH				
	Camp & RV Parks				
	Other Lodging	17,686	2,171	15,516	-310
	County Totals:	17,686	2,171	15,516	-310
County:	BONNER				
	Camp & RV Parks	8,829	7,615	1,214	-24
	Other Lodging	321,319	52,164	269,156	-5,617
	County Totals:	330,149	59,779	270,370	-5,641
County:	BOUNDARY				
	Camp & RV Parks	1,117	921	196	-4
	Other Lodging	192,870	133,528	59,342	-1,187
	County Totals:	193,987	134,449	59,539	-1,191
County:	KOOTENAI				
	Camp & RV Parks	24,960	12,629	12,330	-247
	Other Lodging	2,102,368	182,068	1,920,300	-38,467
	County Totals:	2,127,328	194,697	1,932,631	-38,713
County:	SHOSHONE				
	Camp & RV Parks	65	0	65	-1
	Other Lodging	136,732	8,641	128,091	-2,263
	County Totals:	136,796	8,641	128,156	-2,264
	Region Totals:	2,805,947	399,736	2,406,210	-48,120

Region:	Region 02	Total Sales	Nontaxable Sales	Taxable Sales	Remittance
County:	CLEARWATER				
	Camp & RV Parks	1,231	0	1,231	-25
	Other Lodging	61,610	10,981	50,629	-991
	County Totals:	62,841	10,981	51,860	-1,016
County:	IDAHO				
	Camp & RV Parks	3,347	32	3,315	-66
	Other Lodging	238,509	18,368	220,141	-4,413
	County Totals:	241,856	18,400	223,456	-4,479
County:	LATAH				
	Camp & RV Parks				
	Other Lodging	528,640	17,705	510,935	-10,219
	County Totals:	528,640	17,705	510,935	-10,219
County:	LEWIS				
	Camp & RV Parks				
	Other Lodging	44,991	6,702	38,289	-742
	County Totals:	44,991	6,702	38,289	-742
County:	NEZ PERCE				
	Camp & RV Parks	692	0	692	-14
	Other Lodging	721,602	51,429	670,173	-13,394
	County Totals:	722,294	51,429	670,865	-13,408
	Region Totals:	1,600,622	105,217	1,495,405	-29,863

Region:	Region 03	Total Sales	Nontaxable Sales	Taxable Sales	Remittance
County:	ADA				
	Camp & RV Parks	119,933	90,434	29,498	-590
	Other Lodging	8,180,572	1,011,914	7,168,657	-145,815
	County Totals:	8,300,504	1,102,348	7,198,156	-146,405
County:	ADAMS				
	Camp & RV Parks	2,665	1,925	740	-15
	Other Lodging	12,095	284	11,811	-236
	County Totals:	14,759	2,209	12,551	-251
County:	BOISE				
	Camp & RV Parks	822	0	822	-16
	Other Lodging	24,377	4,334	20,043	-376
	County Totals:	25,199	4,334	20,866	-393
County:	CANYON				
	Camp & RV Parks	75,454	46,796	28,658	-573
	Other Lodging	835,530	39,567	795,962	-15,773
	County Totals:	910,984	86,364	824,620	-16,346
County:	ELMORE				
	Camp & RV Parks	0	0	0	0
	Other Lodging	259,909	2,555	257,353	-5,147
	County Totals:	259,909	2,555	257,353	-5,147
County:	GEM				
	Camp & RV Parks	0	0	0	0
	Other Lodging	17,021	152	16,869	-337
	County Totals:	17,021	152	16,869	-337
County:	OWYHEE				
	Camp & RV Parks	1,622	0	1,622	-32
	Other Lodging	12,135	7,478	4,658	-103
	County Totals:	13,757	7,478	6,280	-136
County:	PAYETTE				
	Camp & RV Parks	13,801	6,934	6,866	-127
	Other Lodging	2,542	1,045	1,497	-30
	County Totals:	16,343	7,979	8,363	-157
County:	VALLEY				
	Camp & RV Parks	14,074	5,687	8,387	0
	Other Lodging	478,531	47,903	430,628	-6,607
	County Totals:	492,605	53,590	439,015	-6,607
County:	WASHINGTON				
	Camp & RV Parks	356	0	356	-7
	Other Lodging	18,239	192	18,047	-495
	County Totals:	18,595	192	18,403	-502
	Region Totals:	10,069,676	1,267,200	8,802,476	-176,281

Region:	Region 04	Total Sales	Nontaxable Sales	Taxable Sales	Remittance
County:	CASSIA				
	Camp & RV Parks	6,680	0	6,680	-134
	Other Lodging	227,379	6,157	221,222	-4,424
	County Totals:	234,059	6,157	227,901	-4,558
County:	GOODING				
	Camp & RV Parks	7,948	5,633	2,314	-58
	Other Lodging	47,498	4,648	42,850	-1,028
	County Totals:	55,446	10,281	45,164	-1,086
County:	JEROME				
	Camp & RV Parks	4,685	0	4,685	-94
	Other Lodging	116,098	2,599	113,499	-2,289
	County Totals:	120,783	2,599	118,184	-2,383
County:	LINCOLN				
	Camp & RV Parks	0	0	0	0
	Other Lodging	1,290	0	1,290	-26
	County Totals:	1,290	0	1,290	-26
County:	MINIDOKA				
	Camp & RV Parks	2,588	945	1,643	-33
	Other Lodging	84,256	1,730	82,526	-1,675
	County Totals:	86,844	2,675	84,169	-1,707
County:	TWIN FALLS				
	Camp & RV Parks	5,252	1,480	3,772	-75
	Other Lodging	1,110,782	99,161	1,011,621	-20,196
	County Totals:	1,116,033	100,641	1,015,393	-20,272
	Region Totals:	1,614,454	122,353	1,492,102	-30,032

Region:	Region 05	Total Sales	Nontaxable Sales	Taxable Sales	Remittance
County:	BANNOCK				
	Camp & RV Parks	12,213	1,990	10,223	-204
	Other Lodging	1,285,364	121,146	1,164,218	-23,284
	County Totals:	1,297,577	123,136	1,174,441	-23,488
County:	BEAR LAKE				
	Camp & RV Parks	928	750	178	-4
	Other Lodging	32,464	3,807	28,656	-654
	County Totals:	33,391	4,557	28,834	-658
County:	BINGHAM				
	Other Lodging	80,315	7,622	72,693	-1,440
	County Totals:	80,315	7,622	72,693	-1,440
County:	CARIBOU				
	Camp & RV Parks	0	0	0	0
	Other Lodging	35,399	1,143	34,256	-685
	County Totals:	35,399	1,143	34,256	-685
County:	FRANKLIN				
	Other Lodging	4,830	0	4,830	-97
	County Totals:	4,830	0	4,830	-97
County:	ONEIDA				
	Other Lodging	12,853	0	12,853	-257
	County Totals:	12,853	0	12,853	-257
County:	POWER				
	Camp & RV Parks	0	0	0	0
	Other Lodging	5,889	3,223	2,666	-53
	County Totals:	5,889	3,223	2,666	-53
	Region Totals:	1,470,254	139,682	1,330,572	-26,678

Region:	Region 06	Total Sales	Nontaxable Sales	Taxable Sales	Remittance
County:	BONNEVILLE				
	Camp & RV Parks	22,607	11,172	11,435	-223
	Other Lodging	1,748,399	105,326	1,643,072	-32,874
	County Totals:	1,771,006	116,498	1,654,507	-33,097
County:	CLARK				
	Other Lodging	4,097	0	4,097	-93
	County Totals:	4,097	0	4,097	-93
County:	FREMONT				
	Camp & RV Parks	26,397	6,544	19,854	-398
	Other Lodging	65,592	2,370	63,222	-1,645
	County Totals:	91,990	8,914	83,076	-2,043
County:	JEFFERSON				
	Camp & RV Parks	0	0	0	0
	Other Lodging	-95,384	-2,258	-93,126	-408
	County Totals:	-95,384	-2,258	-93,126	-408
County:	MADISON				
	Other Lodging	232,644	13,849	218,795	-4,376
	County Totals:	232,644	13,849	218,795	-4,376
County:	TETON				
	Camp & RV Parks	0	0	0	0
	Other Lodging	180,473	107,125	73,348	-1,069
	County Totals:	180,473	107,125	73,348	-1,069
	Region Totals:	2,184,826	244,129	1,940,697	-41,085

Region:	Region 07	Total Sales	Nontaxable Sales	Taxable Sales	Remittance
County:	BLAINE				
	Camp & RV Parks	8,392	0	8,392	-168
	Other Lodging	1,025,530	83,353	942,177	-19,445
	County Totals:	1,033,922	83,353	950,569	-19,613
County:	BUTTE				
	Camp & RV Parks	2,528	1,725	803	-16
	Other Lodging	11,914	834	11,080	-222
	County Totals:	14,442	2,559	11,883	-238
County:	CAMAS				
	Camp & RV Parks				
	Other Lodging	4,140	40	4,100	-82
	County Totals:	4,140	40	4,100	-82
County:	CUSTER				
	Camp & RV Parks	4,487	635	3,852	-77
	Other Lodging	135,114	9,361	125,752	-2,517
	County Totals:	139,601	9,996	129,604	-2,594
County:	LEMHI				
	Camp & RV Parks	0	0	0	0
	Other Lodging	116,278	17,354	98,924	-1,888
	County Totals:	116,278	17,354	98,924	-1,888
	Region Totals:	1,308,383	113,302	1,195,081	-24,414
	Grand Totals:	21,054,162	2,391,619	18,662,542	-376,473