

ID_rr103 - Travel & Convention by Lodging Type

Idaho State Tax Commission

Run Date: 6/4/2010 12:25 PM
 From Date: 05/01/2010
 Through Date: 05/31/2010

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	0.00
	Other Lodging	23,499	7,889	15,609	-226.18
	County Totals:	23,499	7,889	15,609	-226.18
County:	BONNER				
	Camp & RV Parks	38,681	10,284	28,397	-577.95
	Other Lodging	428,819	81,698	347,121	-7,314.08
	County Totals:	467,500	91,982	375,519	-7,892.03
County:	BOUNDARY				
	Camp & RV Parks	0	0	0	0.00
	Other Lodging	263,687	191,540	72,147	-1,570.37
	County Totals:	263,687	191,540	72,147	-1,570.37
County:	KOOTENAI				
	Camp & RV Parks	39,412	4,463	34,949	-698.98
	Other Lodging	2,843,818	227,593	2,616,224	-44,309.61
	County Totals:	2,883,230	232,056	2,651,173	-45,008.59
County:	SHOSHONE				
	Camp & RV Parks	0	0	0	0.00
	Other Lodging	199,133	6,762	192,371	-3,405.30
	County Totals:	199,133	6,762	192,371	-3,405.30
	Region Totals:	3,837,049	530,229	3,306,819	-58,102.47

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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	27,489	22,911	4,578	0.00
	Other Lodging	36,070	7,190	28,880	-2,112.25
	County Totals:	63,559	30,101	33,458	-2,112.25
County:	IDAHO				
	Camp & RV Parks	11,922	2,029	9,894	-147.13
	Other Lodging	125,752	9,053	116,699	-3,729.46
	County Totals:	137,674	11,082	126,593	-3,876.59
County:	LATAH				
	Camp & RV Parks	0	0	0	0.00
	Other Lodging	368,722	14,644	354,077	-13,558.36
	County Totals:	368,722	14,644	354,077	-13,558.36
County:	LEWIS				
	Camp & RV Parks	231	0	231	-14.79
	Other Lodging	39,357	1,933	37,425	-578.10
	County Totals:	39,589	1,933	37,656	-592.89
County:	NEZ PERCE				
	Other Lodging	1,023,459	115,414	908,045	-13,162.51
	County Totals:	1,023,459	115,414	908,045	-13,162.51
	Region Totals:	1,633,002	173,174	1,459,829	-33,302.60

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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	61,911	49,845	12,067	-256.08
	Other Lodging	7,414,502	982,851	6,431,651	-126,528.46
	County Totals:	7,476,413	1,032,696	6,443,717	-126,784.54
County:	ADAMS				
	Camp & RV Parks	4,473	0	4,473	-89.46
	Other Lodging	7,519	496	7,022	-236.68
	County Totals:	11,991	496	11,495	-326.14
County:	BOISE				
	Camp & RV Parks	360	0	360	0.00
	Other Lodging	41,805	5,877	35,928	-427.58
	County Totals:	42,165	5,877	36,288	-427.58
County:	CANYON				
	Camp & RV Parks	57,147	46,924	10,224	-166.13
	Other Lodging	800,983	58,545	742,438	-15,191.62
	County Totals:	858,130	105,469	752,661	-15,357.75
County:	ELMORE				
	Camp & RV Parks	93	0	93	-1.85
	Other Lodging	387,426	91,076	296,350	-4,885.90
	County Totals:	387,519	91,076	296,443	-4,887.75
County:	GEM				
	Other Lodging	32,646	905	31,741	-368.00
	County Totals:	32,646	905	31,741	-368.00
County:	OWYHEE				
	Other Lodging	7,849	3,760	4,089	-35.84
	County Totals:	7,849	3,760	4,089	-35.84

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County:	PAYETTE				
	Camp & RV Parks	0	0	0	-46.80
	Other Lodging	4,029	1,675	2,354	-47.08
	County Totals:	4,029	1,675	2,354	-93.88
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County:	VALLEY				
	Camp & RV Parks	1,604	0	1,604	-21.20
	Other Lodging	409,104	84,656	324,448	-5,292.20
	County Totals:	410,707	84,656	326,052	-5,313.40
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County:	WASHINGTON				
	Other Lodging	30,680	284	30,396	-437.29
	County Totals:	30,680	284	30,396	-437.29
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	Region Totals:	9,262,130	1,326,893	7,935,236	-154,032.17

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REGION:	04	<u>Total Sales</u>	<u>NonTaxable Sales</u>	<u>Taxable Sales</u>	<u>Remittance</u>
County:	CASSIA				
	Other Lodging	347,164	24,376	322,788	-5,604.20
	County Totals:	347,164	24,376	322,788	-5,604.20
County:	GOODING				
	Other Lodging	63,359	6,100	57,259	-797.51
	County Totals:	63,359	6,100	57,259	-797.51
County:	JEROME				
	Camp & RV Parks	15,683	0	15,683	-210.73
	Other Lodging	200,683	12,989	187,694	-3,753.88
	County Totals:	216,366	12,989	203,377	-3,964.61
County:	LINCOLN				
	Other Lodging	455	0	455	-9.10
	County Totals:	455	0	455	-9.10
County:	MINIDOKA				
	Camp & RV Parks	0	0	0	0.00
	Other Lodging	175,338	0	175,338	-1,955.64
	County Totals:	175,338	0	175,338	-1,955.64
County:	TWIN FALLS				
	Camp & RV Parks	10,244	3,000	7,244	-270.39
	Other Lodging	1,774,154	302,378	1,471,776	-28,952.45
	County Totals:	1,784,398	305,378	1,479,020	-29,222.84
	Region Totals:	2,587,079	348,842	2,238,237	-41,553.90

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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	39,212	23,277	15,935	-549.06
	Other Lodging	1,686,786	152,144	1,534,642	-30,098.87
	County Totals:	1,725,998	175,421	1,550,576	-30,647.93
County:	BEAR LAKE				
	Camp & RV Parks	0	0	0	0.00
	Other Lodging	43,181	1,459	41,722	-942.11
	County Totals:	43,181	1,459	41,722	-942.11
County:	BINGHAM				
	Other Lodging	99,877	5,235	94,641	-1,892.83
	County Totals:	99,876	5,235	94,641	-1,892.83
County:	CARIBOU				
	Camp & RV Parks	0	0	0	0.00
	Other Lodging	36,005	2,041	33,965	-679.30
	County Totals:	36,005	2,040	33,965	-679.30
County:	FRANKLIN				
	Camp & RV Parks	0	0	0	0.00
	Other Lodging	18,236	3,073	15,163	-303.25
	County Totals:	18,236	3,073	15,163	-303.25
County:	ONEIDA				
	Other Lodging	14,960	0	14,960	-299.20
	County Totals:	14,960	0	14,960	-299.20
County:	POWER				
	Other Lodging	11,183	750	10,433	-219.50
	County Totals:	11,183	750	10,433	-219.50
	Region Totals:	1,949,438	187,979	1,761,458	-34,984.12

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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	14,425	0	14,425	0.00
	Other Lodging	1,898,857	149,834	1,749,023	-41,101.94
	County Totals:	1,913,282	149,834	1,763,448	-41,101.94
County:	CLARK				
	Other Lodging	1,387	0	1,387	-37.83
	County Totals:	1,387	0	1,387	-37.83
County:	FREMONT				
	Camp & RV Parks	3,165	0	3,165	-430.32
	Other Lodging	103,894	12,067	91,827	-3,262.66
	County Totals:	107,059	12,067	94,992	-3,692.98
County:	JEFFERSON				
	Camp & RV Parks	125	0	125	-0.20
	Other Lodging	13,409	0	13,409	-327.57
	County Totals:	13,534	0	13,534	-327.77
County:	MADISON				
	Other Lodging	373,082	7,838	365,244	-7,305.24
	County Totals:	373,082	7,838	365,244	-7,305.24
County:	TETON				
	Other Lodging	164,911	83,952	80,959	-1,694.51
	County Totals:	164,911	83,952	80,959	-1,694.51
	Region Totals:	2,573,256	253,691	2,319,564	-54,160.27

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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	11,805	0	11,805	-236.11
	Other Lodging	1,867,089	113,988	1,753,101	-15,707.17
	County Totals:	1,878,894	113,988	1,764,907	-15,943.28
County:	BUTTE				
	Other Lodging	17,337	387	16,950	-308.63
	County Totals:	17,337	387	16,950	-308.63
County:	CAMAS				
	Camp & RV Parks	1,925	0	1,925	-38.50
	Other Lodging	10,601	592	10,009	-212.00
	County Totals:	12,526	592	11,934	-250.50
County:	CUSTER				
	Camp & RV Parks	6,137	3,022	3,115	-62.30
	Other Lodging	214,912	20,896	194,016	-3,518.84
	County Totals:	221,048	23,918	197,131	-3,581.14
County:	LEMHI				
	Camp & RV Parks	1,718	1,718	0	-8.98
	Other Lodging	110,244	11,873	98,371	-1,909.14
	County Totals:	111,962	13,591	98,371	-1,918.12
	Region Totals:	2,241,768	152,476	2,089,292	-22,001.67
	Grand Totals:	24,083,721	2,973,285	21,110,436	-398,137.20