

ID_rr103 - Travel & Convention by Lodging Type

Idaho State Tax Commission

Run Date: 6/4/2012 8:17 AM
 From Date: 05/01/2012
 Through Date: 05/31/2012

REGION:	01	<u>Total Sales</u>	<u>NonTaxable Sales</u>	<u>Taxable Sales</u>	<u>Remittance</u>
County:	BENEWAH				
	Other Lodging	83,266	28,398	54,868	-379.05
	County Totals:	83,266	28,398	54,868	-379.05
County:	BONNER				
	Camp & RV Parks	48,178	7,129	41,049	-75.89
	Other Lodging	724,766	100,808	623,958	-13,074.76
	County Totals:	772,944	107,937	665,007	-13,150.65
County:	BOUNDARY				
	Camp & RV Parks	7,167	3,250	3,917	0.00
	Other Lodging	292,796	187,202	105,594	-1,819.11
	County Totals:	299,963	190,452	109,511	-1,819.11
County:	KOOTENAI				
	Camp & RV Parks	12,116	3,313	8,803	-781.12
	Other Lodging	3,110,012	184,480	2,925,532	-49,255.94
	County Totals:	3,122,128	187,793	2,934,335	-50,037.06
County:	SHOSHONE				
	Camp & RV Parks	5,498	3,698	1,800	0.00
	Other Lodging	374,348	15,088	359,260	-6,967.40
	County Totals:	379,846	18,786	361,060	-6,967.40
	Region Totals:	4,658,147	533,366	4,124,781	-72,353.27

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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	23,661	19,302	4,359	0.00
	Other Lodging	130,651	16,276	114,376	-2,031.98
	County Totals:	154,312	35,577	118,735	-2,031.98
County:	IDAHO				
	Camp & RV Parks	13,013	7,726	5,287	-95.31
	Other Lodging	234,173	12,858	221,315	-4,906.45
	County Totals:	247,186	20,584	226,602	-5,001.76
County:	LATAH				
	Other Lodging	527,965	38,937	489,028	-15,864.29
	County Totals:	527,965	38,937	489,028	-15,864.29
County:	LEWIS				
	Camp & RV Parks	402	0	402	-4.77
	Other Lodging	59,401	26,245	33,156	-524.60
	County Totals:	59,803	26,244	33,558	-529.37
County:	NEZ PERCE				
	Other Lodging	1,034,342	136,473	897,869	-13,810.61
	County Totals:	1,034,342	136,473	897,869	-13,810.61
	Region Totals:	2,023,608	257,815	1,765,792	-37,238.01

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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	180,344	121,166	59,177	-863.19
	Other Lodging	9,802,469	1,367,102	8,435,367	-157,819.64
	County Totals:	9,982,813	1,488,269	8,494,544	-158,682.83
County:	ADAMS				
	Camp & RV Parks	8,865	0	8,865	-16.09
	Other Lodging	17,108	1,441	15,667	-213.27
	County Totals:	25,973	1,441	24,531	-229.36
County:	BOISE				
	Camp & RV Parks	-4,730	0	-4,730	0.00
	Other Lodging	22,383	1,485	20,898	-286.22
	County Totals:	17,653	1,485	16,168	-286.22
County:	CANYON				
	Camp & RV Parks	81,133	63,724	17,409	-300.38
	Other Lodging	1,079,542	124,764	954,778	-17,033.00
	County Totals:	1,160,675	188,488	972,187	-17,333.38
County:	ELMORE				
	Camp & RV Parks	8,566	4,565	4,001	0.00
	Other Lodging	444,816	86,592	358,224	-7,259.06
	County Totals:	453,382	91,157	362,225	-7,259.06
County:	GEM				
	Other Lodging	14,821	165	14,656	0.00
	County Totals:	14,821	165	14,656	0.00
County:	OWYHEE				
	Camp & RV Parks	407	0	407	0.00
	Other Lodging	17,923	9,385	8,538	-75.64
	County Totals:	18,330	9,385	8,945	-75.64

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County:	PAYETTE				
	Camp & RV Parks	17,814	15,636	2,178	-35.76
	Other Lodging	3,709	2,180	1,529	-38.88
	County Totals:	21,522	17,816	3,707	-74.64
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County:	VALLEY				
	Camp & RV Parks	2,744	0	2,744	-24.28
	Other Lodging	546,876	75,136	471,740	-5,258.53
	County Totals:	549,620	75,136	474,484	-5,282.81
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County:	WASHINGTON				
	Other Lodging	22,932	6,554	16,378	-437.71
	County Totals:	22,932	6,554	16,378	-437.71
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	Region Totals:	12,267,723	1,879,897	10,387,826	-189,661.65

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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	344,338	29,324	315,014	-5,806.81
	County Totals:	344,338	29,324	315,014	-5,806.81
County:	GOODING				
	Camp & RV Parks	18,627	13,010	5,616	0.00
	Other Lodging	38,917	10,736	28,181	-1,018.50
	County Totals:	57,544	23,746	33,797	-1,018.50
County:	JEROME				
	Camp & RV Parks	27,812	23,589	4,223	-293.25
	Other Lodging	280,757	13,332	267,425	-7,205.35
	County Totals:	308,569	36,921	271,648	-7,498.60
County:	LINCOLN				
	Other Lodging	275	0	275	-12.70
	County Totals:	275	0	275	-12.70
County:	MINIDOKA				
	Camp & RV Parks	38,609	11,250	27,359	0.00
	Other Lodging	119,074	7,210	111,864	-1,907.40
	County Totals:	157,683	18,460	139,223	-1,907.40
County:	TWIN FALLS				
	Camp & RV Parks	20,673	1,450	19,223	-411.91
	Other Lodging	1,686,247	381,655	1,304,592	-25,990.23
	County Totals:	1,706,920	383,105	1,323,815	-26,402.14
	Region Totals:	2,575,329	491,556	2,083,773	-42,646.15

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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	2,993	50	2,943	-164.57
	Other Lodging	1,779,255	114,234	1,665,021	-24,562.95
	County Totals:	1,782,248	114,284	1,667,964	-24,727.52
County:	BEAR LAKE				
	Camp & RV Parks	77	0	77	-2.00
	Other Lodging	53,402	746	52,657	-1,404.09
	County Totals:	53,479	746	52,734	-1,406.09
County:	BINGHAM				
	Other Lodging	140,884	7,358	133,527	-2,927.36
	County Totals:	140,884	7,358	133,527	-2,927.36
County:	CARIBOU				
	Camp & RV Parks	0	0	0	0.00
	Other Lodging	53,413	-432	53,845	-787.22
	County Totals:	53,413	-432	53,845	-787.22
County:	FRANKLIN				
	Camp & RV Parks	0	0	0	-0.72
	Other Lodging	23,547	562	22,985	-424.13
	County Totals:	23,547	562	22,985	-424.85
County:	ONEIDA				
	Other Lodging	28,170	0	28,170	-17.00
	County Totals:	28,170	0	28,170	-17.00
County:	POWER				
	Other Lodging	2,885	650	2,235	-75.54
	County Totals:	2,885	650	2,235	-75.54
	Region Totals:	2,084,627	123,168	1,961,459	-30,365.58

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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	46,123	39,142	6,982	-356.49
	Other Lodging	2,076,175	124,943	1,951,232	-40,249.33
	County Totals:	2,122,298	164,085	1,958,214	-40,605.82
County:	CLARK				
	Other Lodging	2,465	1,800	665	0.00
	County Totals:	2,465	1,800	665	0.00
County:	FREMONT				
	Camp & RV Parks	15,580	0	15,580	-261.00
	Other Lodging	160,933	3,955	156,978	-2,040.70
	County Totals:	176,513	3,955	172,558	-2,301.70
County:	JEFFERSON				
	Camp & RV Parks	1,010	0	1,010	-0.85
	Other Lodging	16,674	1,205	15,469	-453.64
	County Totals:	17,683	1,205	16,478	-454.49
County:	MADISON				
	Other Lodging	250,427	16,973	233,454	-5,937.04
	County Totals:	250,427	16,973	233,454	-5,937.04
County:	TETON				
	Camp & RV Parks	367	0	367	-7.35
	Other Lodging	253,775	119,761	134,014	-964.33
	County Totals:	254,142	119,761	134,381	-971.68
	Region Totals:	2,823,528	307,779	2,515,750	-50,270.73

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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	44,786	7,991	36,795	-77.00
	Other Lodging	2,088,059	167,569	1,920,489	-14,303.81
	County Totals:	2,132,844	175,560	1,957,284	-14,380.81
County:	BUTTE				
	Other Lodging	11,686	0	11,686	-377.62
	County Totals:	11,686	0	11,686	-377.62
County:	CAMAS				
	Camp & RV Parks	480	0	480	-9.60
	Other Lodging	5,972	372	5,600	-43.00
	County Totals:	6,452	372	6,080	-52.60
County:	CUSTER				
	Camp & RV Parks	4,336	0	4,336	0.00
	Other Lodging	115,718	7,297	108,422	-2,465.87
	County Totals:	120,054	7,297	112,758	-2,465.87
County:	LEMHI				
	Camp & RV Parks	7,921	7,877	45	0.00
	Other Lodging	120,885	12,967	107,918	-2,082.21
	County Totals:	128,806	20,843	107,963	-2,082.21
	Region Totals:	2,399,843	204,072	2,195,771	-19,359.11
	Grand Totals:	28,832,804	3,797,652	25,035,152	-441,894.50