

# ID\_rr103 - Travel & Convention by Lodging Type

Idaho State Tax Commission

Run Date: 6/4/2013 9:21 AM  
 From Date: 05/01/2013  
 Through Date: 05/31/2013

REGION:	01	<u>Total Sales</u>	<u>NonTaxable Sales</u>	<u>Taxable Sales</u>	<u>Remittance</u>
<b>County:</b>	BENEWAH				
	Camp & RV Parks	-4,355	0	-4,355	0.00
	Other Lodging	77,007	11,600	65,407	-455.24
	<b>County Totals:</b>	<b>72,652</b>	<b>11,600</b>	<b>61,052</b>	<b>-455.24</b>
<b>County:</b>	BONNER				
	Camp & RV Parks	12,176	9,400	2,776	-55.52
	Other Lodging	1,071,518	157,253	914,265	-10,560.26
	<b>County Totals:</b>	<b>1,083,694</b>	<b>166,653</b>	<b>917,041</b>	<b>-10,615.78</b>
<b>County:</b>	BOUNDARY				
	Camp & RV Parks	7,525	4,561	2,964	0.00
	Other Lodging	566,225	410,671	155,554	-1,537.46
	<b>County Totals:</b>	<b>573,750</b>	<b>415,232</b>	<b>158,518</b>	<b>-1,537.46</b>
<b>County:</b>	KOOTENAI				
	Camp & RV Parks	70,593	17,097	53,496	-961.12
	Other Lodging	4,177,653	313,026	3,864,627	-67,132.63
	<b>County Totals:</b>	<b>4,248,247</b>	<b>330,123</b>	<b>3,918,124</b>	<b>-68,093.75</b>
<b>County:</b>	SHOSHONE				
	Camp & RV Parks	-784	0	-784	0.00
	Other Lodging	442,386	11,774	430,612	-6,907.76
	<b>County Totals:</b>	<b>441,602</b>	<b>11,774</b>	<b>429,828</b>	<b>-6,907.76</b>
	<b>Region Totals:</b>	<b>6,419,944</b>	<b>935,382</b>	<b>5,484,563</b>	<b>-87,609.99</b>

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REGION:	02	<u>Total Sales</u>	<u>NonTaxable Sales</u>	<u>Taxable Sales</u>	<u>Remittance</u>
<b>County:</b>	CLEARWATER				
	Camp & RV Parks	22,372	20,533	1,839	0.00
	Other Lodging	248,600	46,881	201,719	-2,335.67
	<b>County Totals:</b>	<b>270,973</b>	<b>67,415</b>	<b>203,558</b>	<b>-2,335.67</b>
<b>County:</b>	IDAHO				
	Camp & RV Parks	15,898	11,062	4,836	-33.86
	Other Lodging	433,629	41,641	391,988	-4,565.15
	<b>County Totals:</b>	<b>449,527</b>	<b>52,703</b>	<b>396,824</b>	<b>-4,599.01</b>
<b>County:</b>	LATAH				
	Other Lodging	1,379,860	133,631	1,246,229	-16,648.50
	<b>County Totals:</b>	<b>1,379,860</b>	<b>133,631</b>	<b>1,246,229</b>	<b>-16,648.50</b>
<b>County:</b>	LEWIS				
	Camp & RV Parks	632	0	632	-6.48
	Other Lodging	86,192	26,468	59,723	-471.43
	<b>County Totals:</b>	<b>86,824</b>	<b>26,468</b>	<b>60,356</b>	<b>-477.91</b>
<b>County:</b>	NEZ PERCE				
	Other Lodging	1,274,330	132,586	1,141,745	-17,606.11
	<b>County Totals:</b>	<b>1,274,330</b>	<b>132,586</b>	<b>1,141,745</b>	<b>-17,606.11</b>
	<b>Region Totals:</b>	<b>3,461,514</b>	<b>412,802</b>	<b>3,048,712</b>	<b>-41,667.20</b>

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REGION:	03	<u>Total Sales</u>	<u>NonTaxable Sales</u>	<u>Taxable Sales</u>	<u>Remittance</u>
<b>County:</b>	ADA				
	Camp & RV Parks	144,166	90,480	53,687	-997.47
	Other Lodging	13,785,558	1,598,186	12,187,371	-177,548.37
	<b>County Totals:</b>	<b>13,929,724</b>	<b>1,688,666</b>	<b>12,241,058</b>	<b>-178,545.84</b>
<b>County:</b>	ADAMS				
	Camp & RV Parks	641	0	641	-12.83
	Other Lodging	19,199	813	18,386	-253.60
	<b>County Totals:</b>	<b>19,841</b>	<b>813</b>	<b>19,028</b>	<b>-266.43</b>
<b>County:</b>	BOISE				
	Camp & RV Parks	0	0	0	0.00
	Other Lodging	53,155	9,908	43,247	-726.25
	<b>County Totals:</b>	<b>53,155</b>	<b>9,908</b>	<b>43,247</b>	<b>-726.25</b>
<b>County:</b>	CANYON				
	Camp & RV Parks	184,907	159,696	25,211	-487.90
	Other Lodging	1,840,558	154,281	1,686,278	-21,048.60
	<b>County Totals:</b>	<b>2,025,465</b>	<b>313,976</b>	<b>1,711,488</b>	<b>-21,536.50</b>
<b>County:</b>	ELMORE				
	Camp & RV Parks	37	0	37	-0.74
	Other Lodging	438,634	25,989	412,645	-5,616.76
	<b>County Totals:</b>	<b>438,671</b>	<b>25,989</b>	<b>412,682</b>	<b>-5,617.50</b>
<b>County:</b>	GEM				
	Other Lodging	22,405	0	22,405	-448.10
	<b>County Totals:</b>	<b>22,405</b>	<b>0</b>	<b>22,405</b>	<b>-448.10</b>
<b>County:</b>	OWYHEE				
	Camp & RV Parks	348	0	348	0.00
	Other Lodging	13,495	4,915	8,580	72.52
	<b>County Totals:</b>	<b>13,843</b>	<b>4,915</b>	<b>8,928</b>	<b>72.52</b>

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<b>County:</b>	PAYETTE				
	Camp & RV Parks	17,239	15,547	1,692	-33.84
	Other Lodging	8,246	5,020	3,226	-38.81
	<b>County Totals:</b>	<b>25,485</b>	<b>20,567</b>	<b>4,918</b>	<b>-72.65</b>
<b>County:</b>	VALLEY				
	Camp & RV Parks	2,236	0	2,236	-44.71
	Other Lodging	857,969	171,258	686,712	-6,188.57
	<b>County Totals:</b>	<b>860,205</b>	<b>171,258</b>	<b>688,947</b>	<b>-6,233.28</b>
<b>County:</b>	WASHINGTON				
	Camp & RV Parks	1,953	0	1,953	-39.04
	Other Lodging	51,715	7,283	44,431	-1,088.50
	<b>County Totals:</b>	<b>53,667</b>	<b>7,283</b>	<b>46,384</b>	<b>-1,127.54</b>
	<b>Region Totals:</b>	<b>17,442,461</b>	<b>2,243,376</b>	<b>15,199,085</b>	<b>-214,501.57</b>

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REGION:	04	<u>Total Sales</u>	<u>NonTaxable Sales</u>	<u>Taxable Sales</u>	<u>Remittance</u>
<b>County:</b>	CASSIA				
	Camp & RV Parks	142	100	42	-0.84
	Other Lodging	735,605	35,762	699,843	-7,175.71
	<b>County Totals:</b>	<b>735,747</b>	<b>35,862</b>	<b>699,885</b>	<b>-7,176.55</b>
<b>County:</b>	GOODING				
	Other Lodging	60,045	5,857	54,189	-761.32
	<b>County Totals:</b>	<b>60,045</b>	<b>5,856</b>	<b>54,189</b>	<b>-761.32</b>
<b>County:</b>	JEROME				
	Camp & RV Parks	13,259	0	13,259	-404.19
	Other Lodging	393,715	35,491	358,224	-5,956.34
	<b>County Totals:</b>	<b>406,974</b>	<b>35,491</b>	<b>371,483</b>	<b>-6,360.53</b>
<b>County:</b>	LINCOLN				
	Other Lodging	0	0	0	0.00
	<b>County Totals:</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0.00</b>
<b>County:</b>	MINIDOKA				
	Camp & RV Parks	0	0	0	0.00
	Other Lodging	129,383	9,749	119,633	-2,105.68
	<b>County Totals:</b>	<b>129,383</b>	<b>9,749</b>	<b>119,633</b>	<b>-2,105.68</b>
<b>County:</b>	TWIN FALLS				
	Camp & RV Parks	48,268	8,825	39,443	-335.81
	Other Lodging	2,552,399	565,907	1,986,491	-28,160.76
	<b>County Totals:</b>	<b>2,600,667</b>	<b>574,732</b>	<b>2,025,934</b>	<b>-28,496.57</b>
	<b>Region Totals:</b>	<b>3,932,816</b>	<b>661,691</b>	<b>3,271,125</b>	<b>-44,900.65</b>

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REGION:	05	<u>Total Sales</u>	<u>NonTaxable Sales</u>	<u>Taxable Sales</u>	<u>Remittance</u>
<b>County:</b>	BANNOCK				
	Camp & RV Parks	50,941	500	50,441	432.53
	Other Lodging	2,696,112	169,712	2,526,400	-30,522.02
	<b>County Totals:</b>	<b>2,747,053</b>	<b>170,212</b>	<b>2,576,841</b>	<b>-30,089.49</b>
<b>County:</b>	BEAR LAKE				
	Camp & RV Parks	4,287	1,650	2,637	-24.00
	Other Lodging	130,689	6,240	124,449	-1,453.88
	<b>County Totals:</b>	<b>134,976</b>	<b>7,890</b>	<b>127,086</b>	<b>-1,477.88</b>
<b>County:</b>	BINGHAM				
	Other Lodging	183,024	25,914	157,110	-3,118.86
	<b>County Totals:</b>	<b>183,024</b>	<b>25,914</b>	<b>157,110</b>	<b>-3,118.86</b>
<b>County:</b>	CARIBOU				
	Other Lodging	62,230	928	61,302	-827.87
	<b>County Totals:</b>	<b>62,230</b>	<b>928</b>	<b>61,302</b>	<b>-827.87</b>
<b>County:</b>	FRANKLIN				
	Other Lodging	30,048	1,486	28,562	-254.51
	<b>County Totals:</b>	<b>30,048</b>	<b>1,486</b>	<b>28,562</b>	<b>-254.51</b>
<b>County:</b>	ONEIDA				
	Other Lodging	1,704	0	1,704	-34.08
	<b>County Totals:</b>	<b>1,704</b>	<b>0</b>	<b>1,704</b>	<b>-34.08</b>
<b>County:</b>	POWER				
	Other Lodging	32,567	22,832	9,735	-85.52
	<b>County Totals:</b>	<b>32,567</b>	<b>22,832</b>	<b>9,735</b>	<b>-85.52</b>
	<b>Region Totals:</b>	<b>3,191,601</b>	<b>229,262</b>	<b>2,962,339</b>	<b>-35,888.21</b>

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REGION:	06	<u>Total Sales</u>	<u>NonTaxable Sales</u>	<u>Taxable Sales</u>	<u>Remittance</u>
<b>County:</b>	BONNEVILLE				
	Camp & RV Parks	21,884	4,615	17,269	-345.87
	Other Lodging	3,676,167	235,054	3,441,113	-38,011.01
	<b>County Totals:</b>	<b>3,698,050</b>	<b>239,669</b>	<b>3,458,382</b>	<b>-38,356.88</b>
<b>County:</b>	CLARK				
	Other Lodging	2,015	1,350	665	0.00
	<b>County Totals:</b>	<b>2,015</b>	<b>1,350</b>	<b>665</b>	<b>0.00</b>
<b>County:</b>	FREMONT				
	Camp & RV Parks	15,506	0	15,506	-267.00
	Other Lodging	192,538	2,175	190,363	-6,271.68
	<b>County Totals:</b>	<b>208,044</b>	<b>2,175</b>	<b>205,869</b>	<b>-6,538.68</b>
<b>County:</b>	JEFFERSON				
	Camp & RV Parks	85	0	85	0.00
	Other Lodging	6,560	0	6,560	-386.00
	<b>County Totals:</b>	<b>6,645</b>	<b>0</b>	<b>6,645</b>	<b>-386.00</b>
<b>County:</b>	MADISON				
	Other Lodging	341,798	8,655	333,143	-5,777.51
	<b>County Totals:</b>	<b>341,798</b>	<b>8,655</b>	<b>333,143</b>	<b>-5,777.51</b>
<b>County:</b>	TETON				
	Camp & RV Parks	880	0	880	-17.60
	Other Lodging	310,932	122,717	188,214	-1,437.38
	<b>County Totals:</b>	<b>311,812</b>	<b>122,717</b>	<b>189,094</b>	<b>-1,454.98</b>
	<b>Region Totals:</b>	<b>4,568,364</b>	<b>374,566</b>	<b>4,193,798</b>	<b>-52,514.05</b>

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REGION:	07	<u>Total Sales</u>	<u>NonTaxable Sales</u>	<u>Taxable Sales</u>	<u>Remittance</u>
<b>County:</b>	BLAINE				
	Camp & RV Parks	43,743	6,005	37,738	-306.98
	Other Lodging	3,046,884	301,586	2,745,298	-16,843.94
	<b>County Totals:</b>	<b>3,090,627</b>	<b>307,591</b>	<b>2,783,036</b>	<b>-17,150.92</b>
<b>County:</b>	BUTTE				
	Other Lodging	5,417	600	4,817	-56.12
	<b>County Totals:</b>	<b>5,417</b>	<b>600</b>	<b>4,817</b>	<b>-56.12</b>
<b>County:</b>	CAMAS				
	Camp & RV Parks	710	0	710	-14.20
	Other Lodging	7,592	927	6,665	-74.00
	<b>County Totals:</b>	<b>8,302</b>	<b>927</b>	<b>7,375</b>	<b>-88.20</b>
<b>County:</b>	CUSTER				
	Camp & RV Parks	0	0	0	0.00
	Other Lodging	139,108	21,159	117,949	-2,139.75
	<b>County Totals:</b>	<b>139,108</b>	<b>21,159</b>	<b>117,949</b>	<b>-2,139.75</b>
<b>County:</b>	LEMHI				
	Other Lodging	211,181	27,294	183,887	-2,453.74
	<b>County Totals:</b>	<b>211,181</b>	<b>27,294</b>	<b>183,887</b>	<b>-2,453.74</b>
	<b>Region Totals:</b>	<b>3,454,636</b>	<b>357,572</b>	<b>3,097,064</b>	<b>-21,888.73</b>
	<b>Grand Totals:</b>	<b>42,471,336</b>	<b>5,214,651</b>	<b>37,256,686</b>	<b>-498,970.40</b>