

**ID\_rr103 - Travel & Convention by Lodging Type**

Idaho State Tax Commission

Run Date: 6/10/2015 9:56 AM  
From Date: 05/01/2015  
Through Date: 05/31/2015

<b>REGION:</b>	99	<u>Total Sales</u>	<u>NonTaxable Sales</u>	<u>Taxable Sales</u>	<u>Remittance</u>
<b>County:</b>	OUT OF STATE WA063				
	Other Lodging	0	0	0	0.00
	Other Lodging	0	0	0	0.00
	Other Lodging	369,024	22,253	346,771	0.00
	Other Lodging	0	0	0	-6,935.41
	<b>County Totals:</b>	<b>369,024</b>	<b>22,253</b>	<b>346,771</b>	<b>-6,935.41</b>
<hr/>					
<b>County:</b>	OUT OF STATE WY039				
	Other Lodging	4,778	0	4,778	0.00
	Other Lodging	0	0	0	-95.58
	<b>County Totals:</b>	<b>4,778</b>	<b>0</b>	<b>4,778</b>	<b>-95.58</b>
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	<b>Region Totals:</b>	<b>373,801</b>	<b>22,253</b>	<b>351,548</b>	<b>-7,030.99</b>

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REGION:	01	<u>Total Sales</u>	<u>NonTaxable Sales</u>	<u>Taxable Sales</u>	<u>Remittance</u>
<b>County:</b>	BENEWAH				
	Camp & RV Parks	0	0	0	0.00
	Other Lodging	31,277	18,655	12,622	-530.90
	<b>County Totals:</b>	<b>31,277</b>	<b>18,655</b>	<b>12,622</b>	<b>-530.90</b>
<b>County:</b>	BONNER				
	Camp & RV Parks	998	0	998	-19.96
	Other Lodging	650,947	114,092	536,854	-10,628.37
	<b>County Totals:</b>	<b>651,945</b>	<b>114,092</b>	<b>537,852</b>	<b>-10,648.33</b>
<b>County:</b>	BOUNDARY				
	Other Lodging	381,804	302,135	79,669	-1,593.38
	<b>County Totals:</b>	<b>381,804</b>	<b>302,135</b>	<b>79,669</b>	<b>-1,593.38</b>
<b>County:</b>	KOOTENAI				
	Camp & RV Parks	38,887	325	38,562	-779.15
	Other Lodging	3,500,044	206,399	3,293,645	-50,315.10
	<b>County Totals:</b>	<b>3,538,930</b>	<b>206,724</b>	<b>3,332,207</b>	<b>-51,094.25</b>
<b>County:</b>	SHOSHONE				
	Camp & RV Parks	0	0	0	-34.14
	Other Lodging	375,104	20,532	354,572	-7,959.74
	<b>County Totals:</b>	<b>375,104</b>	<b>20,532</b>	<b>354,572</b>	<b>-7,993.88</b>
	<b>Region Totals:</b>	<b>4,979,060</b>	<b>662,138</b>	<b>4,316,922</b>	<b>-71,860.74</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	10,219	6,930	3,289	-65.78
	Other Lodging	178,368	17,473	160,896	-2,752.66
	<b>County Totals:</b>	<b>188,587</b>	<b>24,403</b>	<b>164,185</b>	<b>-2,818.44</b>
<b>County:</b>	IDAHO				
	Camp & RV Parks	15,691	9,052	6,639	-323.76
	Other Lodging	257,065	17,005	240,060	-4,555.84
	<b>County Totals:</b>	<b>272,756</b>	<b>26,056</b>	<b>246,699</b>	<b>-4,879.60</b>
<b>County:</b>	LATAH				
	Other Lodging	1,055,846	73,819	982,028	-19,575.13
	<b>County Totals:</b>	<b>1,055,846</b>	<b>73,819</b>	<b>982,028</b>	<b>-19,575.13</b>
<b>County:</b>	LEWIS				
	Camp & RV Parks	1,841	0	1,841	-36.82
	Other Lodging	33,796	6,224	27,572	-11,704.17
	<b>County Totals:</b>	<b>35,637</b>	<b>6,224</b>	<b>29,414</b>	<b>-11,740.99</b>
<b>County:</b>	NEZ PERCE				
	Other Lodging	974,356	150,402	823,954	-18,215.62
	<b>County Totals:</b>	<b>974,356</b>	<b>150,402</b>	<b>823,954</b>	<b>-18,215.62</b>
	<b>Region Totals:</b>	<b>2,527,183</b>	<b>280,903</b>	<b>2,246,279</b>	<b>-57,229.78</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	170,412	89,843	80,569	-1,611.38
	Other Lodging	11,407,346	1,393,841	10,013,505	-185,731.77
	<b>County Totals:</b>	<b>11,577,758</b>	<b>1,483,684</b>	<b>10,094,074</b>	<b>-187,343.15</b>
<b>County:</b>	ADAMS				
	Camp & RV Parks	0	0	0	0.00
	Other Lodging	8,097	0	8,097	-161.94
	<b>County Totals:</b>	<b>8,097</b>	<b>0</b>	<b>8,097</b>	<b>-161.94</b>
<b>County:</b>	BOISE				
	Other Lodging	12,424	448	11,976	-495.61
	<b>County Totals:</b>	<b>12,424</b>	<b>448</b>	<b>11,976</b>	<b>-495.61</b>
<b>County:</b>	CANYON				
	Camp & RV Parks	46,708	17,273	29,435	-596.61
	Other Lodging	1,580,227	63,601	1,516,626	-29,161.38
	<b>County Totals:</b>	<b>1,626,935</b>	<b>80,874</b>	<b>1,546,061</b>	<b>-29,757.99</b>
<b>County:</b>	ELMORE				
	Camp & RV Parks	118	0	118	-2.36
	Other Lodging	493,533	23,143	470,390	-9,972.23
	<b>County Totals:</b>	<b>493,651</b>	<b>23,143</b>	<b>470,508</b>	<b>-9,974.59</b>
<b>County:</b>	GEM				
	Other Lodging	20,050	759	19,291	-385.82
	<b>County Totals:</b>	<b>20,050</b>	<b>759</b>	<b>19,291</b>	<b>-385.82</b>
<b>County:</b>	OWYHEE				
	Other Lodging	5,714	2,000	3,714	-74.28
	<b>County Totals:</b>	<b>5,714</b>	<b>2,000</b>	<b>3,714</b>	<b>-74.28</b>
<b>County:</b>	PAYETTE				
	Camp & RV Parks	19,607	13,989	5,618	-112.36
	Other Lodging	4,633	2,700	1,933	-38.65

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<b>County Totals:</b>	<b>24,240</b>	<b>16,689</b>	<b>7,551</b>	<b>-151.01</b>
<hr/>				
<b>County:</b> VALLEY				
Camp & RV Parks	12,827	0	12,827	-304.29
Other Lodging	482,884	84,055	398,828	-9,638.26
<b>County Totals:</b>	<b>495,711</b>	<b>84,055</b>	<b>411,655</b>	<b>-9,942.55</b>
<hr/>				
<b>County:</b> WASHINGTON				
Camp & RV Parks	4,452	0	4,452	-89.04
Other Lodging	21,908	353	21,555	-735.10
<b>County Totals:</b>	<b>26,360</b>	<b>353</b>	<b>26,007</b>	<b>-824.14</b>
<hr/>				
<b>Region Totals:</b>	<b>14,290,940</b>	<b>1,692,005</b>	<b>12,598,934</b>	<b>-239,111.08</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	399	300	99	-1.98
	Other Lodging	478,824	13,826	464,999	-9,299.67
	<b>County Totals:</b>	<b>479,223</b>	<b>14,126</b>	<b>465,098</b>	<b>-9,301.65</b>
<b>County:</b>	GOODING				
	Other Lodging	53,283	5,470	47,813	-956.23
	<b>County Totals:</b>	<b>53,283</b>	<b>5,470</b>	<b>47,813</b>	<b>-956.23</b>
<b>County:</b>	JEROME				
	Camp & RV Parks	31,539	8,138	23,402	-701.15
	Other Lodging	358,934	26,911	332,023	-6,830.66
	<b>County Totals:</b>	<b>390,473</b>	<b>35,048</b>	<b>355,425</b>	<b>-7,531.81</b>
<b>County:</b>	LINCOLN				
	Other Lodging	576	0	576	-10.81
	<b>County Totals:</b>	<b>576</b>	<b>0</b>	<b>576</b>	<b>-10.81</b>
<b>County:</b>	MINIDOKA				
	Camp & RV Parks	0	0	0	0.00
	Other Lodging	125,232	11,410	113,822	-2,276.45
	<b>County Totals:</b>	<b>125,232</b>	<b>11,410</b>	<b>113,822</b>	<b>-2,276.45</b>
<b>County:</b>	TWIN FALLS				
	Camp & RV Parks	53,318	31,035	22,283	-443.37
	Other Lodging	1,903,450	264,386	1,639,065	-33,092.08
	<b>County Totals:</b>	<b>1,956,768</b>	<b>295,421</b>	<b>1,661,347</b>	<b>-33,535.45</b>
	<b>Region Totals:</b>	<b>3,005,556</b>	<b>361,475</b>	<b>2,644,081</b>	<b>-53,612.40</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	39,763	3,625	36,138	-732.94
	Other Lodging	1,849,406	98,992	1,750,414	-33,557.29
	<b>County Totals:</b>	<b>1,889,168</b>	<b>102,617</b>	<b>1,786,551</b>	<b>-34,290.23</b>
<b>County:</b>	BEAR LAKE				
	Camp & RV Parks	1,536	0	1,536	26.64
	Other Lodging	38,169	804	37,365	-1,171.21
	<b>County Totals:</b>	<b>39,705</b>	<b>804</b>	<b>38,901</b>	<b>-1,144.57</b>
<b>County:</b>	BINGHAM				
	Other Lodging	183,196	3,978	179,217	-3,584.35
	<b>County Totals:</b>	<b>183,196</b>	<b>3,978</b>	<b>179,217</b>	<b>-3,584.35</b>
<b>County:</b>	CARIBOU				
	Other Lodging	50,166	1,128	49,038	-971.52
	<b>County Totals:</b>	<b>50,166</b>	<b>1,128</b>	<b>49,038</b>	<b>-971.52</b>
<b>County:</b>	FRANKLIN				
	Other Lodging	23,720	960	22,760	-596.46
	<b>County Totals:</b>	<b>23,720</b>	<b>960</b>	<b>22,760</b>	<b>-596.46</b>
<b>County:</b>	ONEIDA				
	Other Lodging	1,945	1,445	500	0.00
	<b>County Totals:</b>	<b>1,945</b>	<b>1,445</b>	<b>500</b>	<b>0.00</b>
<b>County:</b>	POWER				
	Camp & RV Parks	1,908	0	1,908	0.00
	Other Lodging	1,677	1,375	302	-42.88
	<b>County Totals:</b>	<b>3,585</b>	<b>1,375</b>	<b>2,210</b>	<b>-42.88</b>
<b>Region Totals:</b>		<b>2,191,485</b>	<b>112,308</b>	<b>2,079,178</b>	<b>-40,630.01</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	36,700	9,959	26,741	-534.82
	Other Lodging	2,805,550	211,997	2,593,553	-52,174.24
	<b>County Totals:</b>	<b>2,842,250</b>	<b>221,956</b>	<b>2,620,294</b>	<b>-52,709.06</b>
<b>County:</b>	CLARK				
	Other Lodging	1,100	450	650	-13.00
	<b>County Totals:</b>	<b>1,100</b>	<b>450</b>	<b>650</b>	<b>-13.00</b>
<b>County:</b>	FREMONT				
	Camp & RV Parks	20,229	0	20,229	-404.57
	Other Lodging	204,962	165	204,797	-4,477.02
	<b>County Totals:</b>	<b>225,191</b>	<b>165</b>	<b>225,026</b>	<b>-4,881.59</b>
<b>County:</b>	JEFFERSON				
	Camp & RV Parks	74	0	74	-1.49
	Other Lodging	26,452	1,862	24,590	-462.39
	<b>County Totals:</b>	<b>26,526</b>	<b>1,862</b>	<b>24,664</b>	<b>-463.88</b>
<b>County:</b>	MADISON				
	Other Lodging	369,216	6,059	363,157	-7,263.15
	<b>County Totals:</b>	<b>369,216</b>	<b>6,059</b>	<b>363,157</b>	<b>-7,263.15</b>
<b>County:</b>	TETON				
	Camp & RV Parks	900	900	0	0.00
	Other Lodging	267,485	37,394	230,090	-3,824.29
	<b>County Totals:</b>	<b>268,385</b>	<b>38,294</b>	<b>230,090</b>	<b>-3,824.29</b>
	<b>Region Totals:</b>	<b>3,732,668</b>	<b>268,786</b>	<b>3,463,882</b>	<b>-69,154.97</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	66,883	18,669	48,214	-992.58
	Other Lodging	808,277	98,940	709,337	-14,383.22
	<b>County Totals:</b>	<b>875,160</b>	<b>117,609</b>	<b>757,551</b>	<b>-15,375.80</b>
<b>County:</b>	BUTTE				
	Other Lodging	14,931	0	14,931	-298.62
	<b>County Totals:</b>	<b>14,931</b>	<b>0</b>	<b>14,931</b>	<b>-298.62</b>
<b>County:</b>	CAMAS				
	Camp & RV Parks	1,755	0	1,755	-35.10
	Other Lodging	0	0	0	0.00
	<b>County Totals:</b>	<b>1,755</b>	<b>0</b>	<b>1,755</b>	<b>-35.10</b>
<b>County:</b>	CUSTER				
	Camp & RV Parks	0	0	0	0.00
	Other Lodging	107,947	3,417	104,530	-1,903.67
	<b>County Totals:</b>	<b>107,947</b>	<b>3,417</b>	<b>104,530</b>	<b>-1,903.67</b>
<b>County:</b>	LEMHI				
	Camp & RV Parks	25,000	0	25,000	0.00
	Other Lodging	192,195	29,755	162,440	-3,364.70
	<b>County Totals:</b>	<b>217,195</b>	<b>29,755</b>	<b>187,440</b>	<b>-3,364.70</b>
	<b>Region Totals:</b>	<b>1,216,988</b>	<b>150,781</b>	<b>1,066,206</b>	<b>-20,977.89</b>
	<b>Grand Totals:</b>	<b>32,317,680</b>	<b>3,550,649</b>	<b>28,767,031</b>	<b>-559,607.86</b>