

ID_rr103 - Travel & Convention by Lodging Type

Idaho State Tax Commission

Run Date: 7/14/2010 9:28 AM
 From Date: 06/01/2010
 Through Date: 06/30/2010

REGION:	01	<u>Total Sales</u>	<u>NonTaxable Sales</u>	<u>Taxable Sales</u>	<u>Remittance</u>
County:	BENEWAH				
	Other Lodging	28,401	15,095	13,306	-494.25
	County Totals:	28,401	15,095	13,306	-494.25
County:	BONNER				
	Camp & RV Parks	28,129	22,806	5,322	-106.46
	Other Lodging	751,136	81,602	669,534	-16,063.07
	County Totals:	779,265	104,408	674,857	-16,169.53
County:	BOUNDARY				
	Other Lodging	312,881	201,332	111,549	-2,838.67
	County Totals:	312,881	201,332	111,549	-2,838.67
County:	KOOTENAI				
	Camp & RV Parks	70,557	0	70,557	-1,411.14
	Other Lodging	3,521,951	252,141	3,269,809	-69,268.21
	County Totals:	3,592,508	252,141	3,340,367	-70,679.35
County:	SHOSHONE				
	Other Lodging	285,495	13,229	272,265	-5,521.12
	County Totals:	285,495	13,229	272,265	-5,521.12
	Region Totals:	4,998,549	586,205	4,412,344	-95,702.92

ID_rr103 - Travel & Convention by Lodging Type

Idaho State Tax Commission

Run Date: 7/14/2010 9:28 AM
 From Date: 06/01/2010
 Through Date: 06/30/2010

REGION:	02	<u>Total Sales</u>	<u>NonTaxable Sales</u>	<u>Taxable Sales</u>	<u>Remittance</u>
County:	CLEARWATER				
	Camp & RV Parks	5,000	0	5,000	0.00
	Other Lodging	283,309	67,972	215,336	-3,065.47
	County Totals:	288,309	67,972	220,336	-3,065.47
County:	IDAHO				
	Camp & RV Parks	17,678	1,864	15,814	-548.51
	Other Lodging	419,087	22,905	396,182	-6,938.52
	County Totals:	436,765	24,770	411,996	-7,487.03
County:	LATAH				
	Other Lodging	1,273,060	111,942	1,161,118	-14,388.31
	County Totals:	1,273,060	111,942	1,161,118	-14,388.31
County:	LEWIS				
	Other Lodging	66,677	20,059	46,618	-646.64
	County Totals:	66,677	20,059	46,618	-646.64
County:	NEZ PERCE				
	Other Lodging	732,313	83,514	648,800	-16,674.74
	County Totals:	732,313	83,514	648,800	-16,674.74
	Region Totals:	2,797,124	308,257	2,488,867	-42,262.19

ID_rr103 - Travel & Convention by Lodging Type

Idaho State Tax Commission

Run Date: 7/14/2010 9:28 AM
 From Date: 06/01/2010
 Through Date: 06/30/2010

REGION:	03	<u>Total Sales</u>	<u>NonTaxable Sales</u>	<u>Taxable Sales</u>	<u>Remittance</u>
County:	ADA				
	Camp & RV Parks	63,462	45,269	18,193	-363.35
	Other Lodging	8,075,785	972,521	7,103,264	-146,670.14
	County Totals:	8,139,247	1,017,789	7,121,457	-147,033.49
County:	ADAMS				
	Camp & RV Parks	1,830	0	1,830	-36.62
	Other Lodging	34,372	619	33,753	-572.65
	County Totals:	36,203	619	35,584	-609.27
County:	BOISE				
	Camp & RV Parks	282	0	282	-5.64
	Other Lodging	63,430	12,730	50,700	-303.31
	County Totals:	63,712	12,730	50,982	-308.95
County:	CANYON				
	Camp & RV Parks	40,031	20,846	19,185	-465.70
	Other Lodging	951,127	58,306	892,821	-21,486.37
	County Totals:	991,158	79,151	912,007	-21,952.07
County:	ELMORE				
	Camp & RV Parks	57	0	57	-1.14
	Other Lodging	397,836	67,195	330,641	-6,482.79
	County Totals:	397,893	67,195	330,698	-6,483.93
County:	GEM				
	Other Lodging	19,819	0	19,819	-396.38
	County Totals:	19,819	0	19,819	-396.38
County:	OWYHEE				
	Other Lodging	6,578	1,750	4,828	-108.60
	County Totals:	6,578	1,750	4,828	-108.60

ID_rr103 - Travel & Convention by Lodging Type

Idaho State Tax Commission

Run Date: 7/14/2010 9:28 AM
 From Date: 06/01/2010
 Through Date: 06/30/2010

County:	PAYETTE				
	Camp & RV Parks	38,329	33,097	5,232	-57.84
	Other Lodging	3,994	2,250	1,744	-34.88
	County Totals:	42,323	35,347	6,976	-92.72
County:	VALLEY				
	Camp & RV Parks	11,432	3,720	7,712	-155.73
	Other Lodging	361,325	71,784	289,540	-6,479.20
	County Totals:	372,756	75,504	297,252	-6,634.93
County:	WASHINGTON				
	Camp & RV Parks	0	0	0	-5.70
	Other Lodging	37,757	422	37,335	-842.46
	County Totals:	37,757	422	37,335	-848.16
Region Totals:	10,107,444	1,290,507	8,816,937	-184,468.50	

ID_rr103 - Travel & Convention by Lodging Type

Idaho State Tax Commission

Run Date: 7/14/2010 9:28 AM
 From Date: 06/01/2010
 Through Date: 06/30/2010

REGION:	04	<u>Total Sales</u>	<u>NonTaxable Sales</u>	<u>Taxable Sales</u>	<u>Remittance</u>
County:	CASSIA				
	Other Lodging	361,738	6,516	355,222	-7,821.33
	County Totals:	361,738	6,516	355,222	-7,821.33
County:	GOODING				
	Other Lodging	61,606	8,202	53,404	-1,020.87
	County Totals:	61,606	8,202	53,404	-1,020.87
County:	JEROME				
	Camp & RV Parks	28,228	0	28,228	-564.56
	Other Lodging	192,614	9,254	183,360	-5,715.84
	County Totals:	220,842	9,254	211,588	-6,280.40
County:	LINCOLN				
	Other Lodging	750	0	750	-15.00
	County Totals:	750	0	750	-15.00
County:	MINIDOKA				
	Other Lodging	124,866	0	124,866	-2,497.31
	County Totals:	124,866	0	124,866	-2,497.31
County:	TWIN FALLS				
	Camp & RV Parks	19,770	5,650	14,120	-311.66
	Other Lodging	1,489,989	106,455	1,383,534	-28,185.19
	County Totals:	1,509,760	112,105	1,397,654	-28,496.85
	Region Totals:	2,279,562	136,078	2,143,484	-46,131.76

ID_rr103 - Travel & Convention by Lodging Type

Idaho State Tax Commission

Run Date: 7/14/2010 9:28 AM
 From Date: 06/01/2010
 Through Date: 06/30/2010

REGION:	05	<u>Total Sales</u>	<u>NonTaxable Sales</u>	<u>Taxable Sales</u>	<u>Remittance</u>
County:	BANNOCK				
	Camp & RV Parks	59,291	16,850	42,441	-830.54
	Other Lodging	1,444,999	93,277	1,351,722	-27,083.86
	County Totals:	1,504,290	110,127	1,394,164	-27,914.40
County:	BEAR LAKE				
	Camp & RV Parks	246	0	246	-7.00
	Other Lodging	74,272	1,063	73,209	-1,923.90
	County Totals:	74,518	1,063	73,455	-1,930.90
County:	BINGHAM				
	Other Lodging	120,611	2,290	118,321	-2,366.42
	County Totals:	120,611	2,290	118,321	-2,366.42
County:	CARIBOU				
	Camp & RV Parks	0	0	0	0.00
	Other Lodging	43,225	1,994	41,232	-927.66
	County Totals:	43,225	1,994	41,232	-927.66
County:	FRANKLIN				
	Camp & RV Parks	2,779	0	2,779	-55.58
	Other Lodging	19,406	253	19,153	-383.07
	County Totals:	22,185	253	21,932	-438.65
County:	ONEIDA				
	Other Lodging	17,582	0	17,582	-351.63
	County Totals:	17,582	0	17,582	-351.63
County:	POWER				
	Other Lodging	7,650	700	6,950	-138.61
	County Totals:	7,650	700	6,950	-138.61
	Region Totals:	1,790,062	116,427	1,673,635	-34,068.27

ID_rr103 - Travel & Convention by Lodging Type

Idaho State Tax Commission

Run Date: 7/14/2010 9:28 AM
 From Date: 06/01/2010
 Through Date: 06/30/2010

REGION:	06	<u>Total Sales</u>	<u>NonTaxable Sales</u>	<u>Taxable Sales</u>	<u>Remittance</u>
County:	BONNEVILLE				
	Camp & RV Parks	394	0	394	-18.05
	Other Lodging	1,746,448	131,018	1,615,430	-46,458.80
	County Totals:	1,746,842	131,018	1,615,824	-46,476.85
County:	FREMONT				
	Camp & RV Parks	18,351	0	18,351	0.00
	Other Lodging	219,538	29,008	190,531	-6,875.27
	County Totals:	237,889	29,008	208,882	-6,875.27
County:	JEFFERSON				
	Camp & RV Parks	0	0	0	-15.85
	Other Lodging	16,844	2,960	13,884	-291.50
	County Totals:	16,844	2,960	13,884	-307.35
County:	MADISON				
	Other Lodging	333,349	9,033	324,317	-6,486.25
	County Totals:	333,349	9,033	324,317	-6,486.25
County:	TETON				
	Other Lodging	127,387	72,941	54,446	-1,472.65
	County Totals:	127,387	72,941	54,446	-1,472.65
	Region Totals:	2,462,312	244,959	2,217,353	-61,618.37

ID_rr103 - Travel & Convention by Lodging Type

Idaho State Tax Commission

Run Date: 7/14/2010 9:28 AM
 From Date: 06/01/2010
 Through Date: 06/30/2010

REGION:	07	<u>Total Sales</u>	<u>NonTaxable Sales</u>	<u>Taxable Sales</u>	<u>Remittance</u>
County:	BLAINE				
	Camp & RV Parks	5,977	0	5,977	-119.54
	Other Lodging	1,485,350	116,010	1,369,340	-12,001.37
	County Totals:	1,491,327	116,010	1,375,317	-12,120.91
County:	BUTTE				
	Other Lodging	37,452	172	37,280	-765.05
	County Totals:	37,452	172	37,280	-765.05
County:	CAMAS				
	Camp & RV Parks	3,904	0	3,904	-78.07
	Other Lodging	5,663	0	5,663	0.00
	County Totals:	9,567	0	9,567	-78.07
County:	CUSTER				
	Camp & RV Parks	6,638	6,554	84	-9.97
	Other Lodging	203,183	23,263	179,919	-3,005.89
	County Totals:	209,821	29,817	180,003	-3,015.86
County:	LEMHI				
	Camp & RV Parks	3,658	790	2,868	-50.26
	Other Lodging	125,890	12,320	113,570	-2,001.60
	County Totals:	129,549	13,110	116,439	-2,051.86
	Region Totals:	1,877,715	159,109	1,718,606	-18,031.75
	Grand Totals:	26,312,767	2,841,541	23,471,226	-482,283.76