

ID_rr103 - Travel & Convention by Lodging Type

Idaho State Tax Commission

Run Date: 7/11/2011 12:03 PM
 From Date: 06/01/2011
 Through Date: 06/30/2011

REGION:	01	<u>Total Sales</u>	<u>NonTaxable Sales</u>	<u>Taxable Sales</u>	<u>Remittance</u>
County:	BENEWAH				
	Other Lodging	36,036	10,231	25,805	-516.56
	County Totals:	36,036	10,231	25,805	-516.56
County:	BONNER				
	Camp & RV Parks	29,203	24,106	5,098	53.08
	Other Lodging	737,493	94,207	643,286	-13,824.69
	County Totals:	766,696	118,313	648,384	-13,771.61
County:	BOUNDARY				
	Other Lodging	91,963	2,120	89,843	-1,796.87
	County Totals:	91,963	2,120	89,843	-1,796.87
County:	KOOTENAI				
	Camp & RV Parks	77,699	0	77,699	-1,553.97
	Other Lodging	3,701,893	265,150	3,436,743	-64,379.54
	County Totals:	3,779,591	265,150	3,514,442	-65,933.51
County:	SHOSHONE				
	Other Lodging	216,253	6,416	209,837	-4,156.12
	County Totals:	216,253	6,416	209,837	-4,156.12
	Region Totals:	4,890,540	402,230	4,488,310	-86,174.67

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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	10,000	0	10,000	-57.04
	Other Lodging	182,294	18,818	163,476	-3,269.51
	County Totals:	192,294	18,818	173,476	-3,326.55
County:	IDAHO				
	Camp & RV Parks	26,227	8,819	17,408	-377.21
	Other Lodging	293,660	18,428	275,232	-4,711.26
	County Totals:	319,887	27,247	292,639	-5,088.47
County:	LATAH				
	Camp & RV Parks	5,000	0	5,000	0.00
	Other Lodging	652,184	39,529	612,655	-12,252.90
	County Totals:	657,184	39,529	617,655	-12,252.90
County:	LEWIS				
	Camp & RV Parks	309	0	309	-6.17
	Other Lodging	74,115	17,880	56,235	-1,124.71
	County Totals:	74,424	17,880	56,544	-1,130.88
County:	NEZ PERCE				
	Other Lodging	1,100,383	236,781	863,602	-17,266.62
	County Totals:	1,100,383	236,781	863,602	-17,266.62
	Region Totals:	2,344,172	340,256	2,003,916	-39,065.42

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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	38,389	18,813	19,576	-391.52
	Other Lodging	8,130,830	1,034,091	7,096,739	-155,013.25
	County Totals:	8,169,219	1,052,904	7,116,315	-155,404.77
County:	ADAMS				
	Camp & RV Parks	917	0	917	-18.33
	Other Lodging	14,246	45	14,201	-393.87
	County Totals:	15,163	45	15,118	-412.20
County:	BOISE				
	Camp & RV Parks	198	0	198	-3.96
	Other Lodging	39,749	290	39,459	-743.84
	County Totals:	39,947	290	39,657	-747.80
County:	CANYON				
	Camp & RV Parks	47,859	29,169	18,690	-373.80
	Other Lodging	984,058	62,714	921,344	-16,689.05
	County Totals:	1,031,916	91,883	940,033	-17,062.85
County:	ELMORE				
	Other Lodging	367,912	54,793	313,119	-6,609.04
	County Totals:	367,912	54,793	313,119	-6,609.04
County:	GEM				
	Other Lodging	17,820	0	17,820	-356.00
	County Totals:	17,820	0	17,820	-356.00
County:	OWYHEE				
	Other Lodging	8,345	4,000	4,345	-86.58
	County Totals:	8,345	4,000	4,345	-86.58

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County:	PAYETTE				
	Camp & RV Parks	20,600	17,324	3,276	-65.52
	Other Lodging	4,587	2,150	2,437	-48.74
	County Totals:	25,186	19,474	5,713	-114.26
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County:	VALLEY				
	Camp & RV Parks	16,734	8,087	8,647	-241.43
	Other Lodging	456,671	76,148	380,524	-7,425.94
	County Totals:	473,405	84,235	389,170	-7,667.37
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County:	WASHINGTON				
	Other Lodging	19,967	470	19,497	-389.91
	County Totals:	19,967	470	19,497	-389.91
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	Region Totals:	10,168,881	1,308,094	8,860,787	-188,850.78

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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	451,347	32,838	418,509	-8,069.68
	County Totals:	451,346	32,838	418,509	-8,069.68
County:	GOODING				
	Other Lodging	38,731	2,580	36,151	-988.45
	County Totals:	38,731	2,580	36,151	-988.45
County:	JEROME				
	Camp & RV Parks	33,329	4,864	28,465	-124.00
	Other Lodging	338,723	23,315	315,409	-11,889.33
	County Totals:	372,052	28,179	343,873	-12,013.33
County:	LINCOLN				
	Other Lodging	850	0	850	-17.00
	County Totals:	850	0	850	-17.00
County:	MINIDOKA				
	Other Lodging	104,865	0	104,865	-2,096.93
	County Totals:	104,865	0	104,865	-2,096.93
County:	TWIN FALLS				
	Camp & RV Parks	25,770	4,117	21,653	-304.54
	Other Lodging	1,801,670	114,037	1,687,633	-31,526.75
	County Totals:	1,827,440	118,154	1,709,286	-31,831.29
	Region Totals:	2,795,284	181,750	2,613,534	-55,016.68

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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	37,148	340	36,808	-746.52
	Other Lodging	1,445,505	117,118	1,328,387	-27,001.81
	County Totals:	1,482,653	117,458	1,365,195	-27,748.33
County:	BEAR LAKE				
	Camp & RV Parks	768	0	768	-15.63
	Other Lodging	100,793	870	99,923	-1,998.47
	County Totals:	101,561	870	100,692	-2,014.10
County:	BINGHAM				
	Other Lodging	155,555	1,384	154,171	-3,083.41
	County Totals:	155,555	1,384	154,171	-3,083.41
County:	CARIBOU				
	Camp & RV Parks	0	0	0	0.00
	Other Lodging	46,365	4,098	42,267	-723.95
	County Totals:	46,365	4,098	42,267	-723.95
County:	FRANKLIN				
	Camp & RV Parks	1,729	0	1,729	-34.58
	Other Lodging	4,656	0	4,656	-338.45
	County Totals:	6,385	0	6,385	-373.03
County:	POWER				
	Other Lodging	7,870	4,200	3,670	-85.15
	County Totals:	7,870	4,200	3,670	-85.15
	Region Totals:	1,800,389	128,010	1,672,379	-34,027.97

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REGION:	06	<u>Total Sales</u>	<u>NonTaxable Sales</u>	<u>Taxable Sales</u>	<u>Remittance</u>
County:	BONNEVILLE				
	Other Lodging	2,551,523	178,058	2,373,465	-47,895.95
	County Totals:	2,551,523	178,058	2,373,465	-47,895.95
County:	FREMONT				
	Other Lodging	190,497	31,572	158,924	-3,269.01
	County Totals:	190,497	31,572	158,924	-3,269.01
County:	JEFFERSON				
	Camp & RV Parks	1,389	0	1,389	-27.78
	Other Lodging	20,212	1,600	18,612	-272.24
	County Totals:	21,601	1,600	20,001	-300.02
County:	MADISON				
	Other Lodging	265,049	6,378	258,671	-5,173.44
	County Totals:	265,049	6,378	258,671	-5,173.44
County:	TETON				
	Camp & RV Parks	6,867	0	6,867	-137.34
	Other Lodging	128,705	1,962	126,743	-3,549.00
	County Totals:	135,572	1,962	133,610	-3,686.34
	Region Totals:	3,164,241	219,570	2,944,671	-60,324.76

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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	8,216	0	8,216	-164.31
	Other Lodging	925,823	129,756	796,067	-12,475.51
	County Totals:	934,039	129,756	804,283	-12,639.82
County:	BUTTE				
	Other Lodging	22,736	332	22,404	-389.62
	County Totals:	22,736	332	22,404	-389.62
County:	CAMAS				
	Camp & RV Parks	3,505	0	3,505	-70.10
	Other Lodging	0	0	0	0.00
	County Totals:	3,505	0	3,505	-70.10
County:	CUSTER				
	Camp & RV Parks	18,948	16,807	2,142	-19.75
	Other Lodging	173,256	19,839	153,417	-3,033.58
	County Totals:	192,205	36,646	155,559	-3,053.33
County:	LEMHI				
	Camp & RV Parks	8,844	638	8,206	-64.12
	Other Lodging	129,556	14,422	115,134	-2,292.98
	County Totals:	138,400	15,059	123,341	-2,357.10
	Region Totals:	1,290,884	181,793	1,109,091	-18,509.97
	Grand Totals:	26,454,390	2,761,702	23,692,688	-481,970.25