

# ID\_rr103 - Travel & Convention by Lodging Type

Idaho State Tax Commission

Run Date: 7/16/2013 1:06 PM  
 From Date: 06/01/2013  
 Through Date: 06/30/2013

REGION:	01	<u>Total Sales</u>	<u>NonTaxable Sales</u>	<u>Taxable Sales</u>	<u>Remittance</u>
<b>County:</b>	BENEWAH				
	Other Lodging	0	0	0	-622.76
	<b>County Totals:</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>-622.76</b>
<b>County:</b>	BONNER				
	Camp & RV Parks	25,000	15,451	9,549	-945.57
	Other Lodging	276,106	75,747	200,359	-15,287.18
	<b>County Totals:</b>	<b>301,106</b>	<b>91,198</b>	<b>209,908</b>	<b>-16,232.75</b>
<b>County:</b>	BOUNDARY				
	Other Lodging	98,718	656	98,062	-1,971.62
	<b>County Totals:</b>	<b>98,718</b>	<b>656</b>	<b>98,062</b>	<b>-1,971.62</b>
<b>County:</b>	KOOTENAI				
	Camp & RV Parks	81,885	0	81,885	-1,947.35
	Other Lodging	2,915,433	148,976	2,766,457	-86,473.85
	<b>County Totals:</b>	<b>2,997,318</b>	<b>148,976</b>	<b>2,848,342</b>	<b>-88,421.20</b>
<b>County:</b>	SHOSHONE				
	Other Lodging	187,936	7,101	180,835	-5,767.64
	<b>County Totals:</b>	<b>187,936</b>	<b>7,101</b>	<b>180,835</b>	<b>-5,767.64</b>
	<b>Region Totals:</b>	<b>3,585,078</b>	<b>247,931</b>	<b>3,337,147</b>	<b>-113,015.97</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				
	Other Lodging	120,190	30,617	89,573	-2,973.89
	<b>County Totals:</b>	<b>120,190</b>	<b>30,617</b>	<b>89,573</b>	<b>-2,973.89</b>
<b>County:</b>	IDAHO				
	Camp & RV Parks	7,649	2,826	4,822	-106.01
	Other Lodging	58,667	0	58,667	-6,186.75
	<b>County Totals:</b>	<b>66,316</b>	<b>2,826</b>	<b>63,489</b>	<b>-6,292.76</b>
<b>County:</b>	LATAH				
	Other Lodging	271,524	8,644	262,880	-15,847.69
	<b>County Totals:</b>	<b>271,524</b>	<b>8,644</b>	<b>262,880</b>	<b>-15,847.69</b>
<b>County:</b>	LEWIS				
	Camp & RV Parks	0	0	0	-24.77
	Other Lodging	16,554	6,504	10,050	-679.02
	<b>County Totals:</b>	<b>16,554</b>	<b>6,504</b>	<b>10,050</b>	<b>-703.79</b>
<b>County:</b>	NEZ PERCE				
	Other Lodging	571,975	86,107	485,867	-19,454.44
	<b>County Totals:</b>	<b>571,975</b>	<b>86,107</b>	<b>485,867</b>	<b>-19,454.44</b>
	<b>Region Totals:</b>	<b>1,046,558</b>	<b>134,699</b>	<b>911,860</b>	<b>-45,272.57</b>

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REGION:	03	Total Sales	NonTaxable Sales	Taxable Sales	Remittance
<b>County:</b>	ADA				
	Camp & RV Parks	44,158	17,650	26,508	-1,632.11
	Other Lodging	5,345,679	474,254	4,871,425	-189,007.40
	<b>County Totals:</b>	<b>5,389,837</b>	<b>491,904</b>	<b>4,897,933</b>	<b>-190,639.51</b>
<b>County:</b>	ADAMS				
	Camp & RV Parks	2,504	0	2,504	-67.83
	Other Lodging	20,124	90	20,034	-387.45
	<b>County Totals:</b>	<b>22,627</b>	<b>90</b>	<b>22,537</b>	<b>-455.28</b>
<b>County:</b>	BOISE				
	Camp & RV Parks	571	0	571	-11.41
	Other Lodging	26,463	8,375	18,088	-791.57
	<b>County Totals:</b>	<b>27,033</b>	<b>8,375</b>	<b>18,658</b>	<b>-802.98</b>
<b>County:</b>	CANYON				
	Camp & RV Parks	55,779	17,682	38,098	-764.69
	Other Lodging	635,009	82,263	552,746	-24,014.50
	<b>County Totals:</b>	<b>690,788</b>	<b>99,944</b>	<b>590,844</b>	<b>-24,779.19</b>
<b>County:</b>	ELMORE				
	Camp & RV Parks	0	0	0	0.00
	Other Lodging	32,067	1,418	30,649	-6,914.98
	<b>County Totals:</b>	<b>32,067</b>	<b>1,418</b>	<b>30,649</b>	<b>-6,914.98</b>
<b>County:</b>	GEM				
	Other Lodging	23,530	0	23,530	-470.60
	<b>County Totals:</b>	<b>23,530</b>	<b>0</b>	<b>23,530</b>	<b>-470.60</b>
<b>County:</b>	OWYHEE				
	Other Lodging	4,620	1,550	3,070	-81.11
	<b>County Totals:</b>	<b>4,620</b>	<b>1,550</b>	<b>3,070</b>	<b>-81.11</b>

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<b>County:</b>	PAYETTE				
	Camp & RV Parks	17,239	15,547	1,692	-33.84
	Other Lodging	0	0	0	-36.87
	<b>County Totals:</b>	<b>17,239</b>	<b>15,547</b>	<b>1,692</b>	<b>-70.71</b>
<hr/>					
<b>County:</b>	VALLEY				
	Camp & RV Parks	18,999	9,090	9,909	-198.22
	Other Lodging	283,354	43,906	239,447	-10,273.53
	<b>County Totals:</b>	<b>302,353</b>	<b>52,996</b>	<b>249,356</b>	<b>-10,471.75</b>
<hr/>					
<b>County:</b>	WASHINGTON				
	Other Lodging	6,095	357	5,738	-115.17
	<b>County Totals:</b>	<b>6,095</b>	<b>357</b>	<b>5,738</b>	<b>-115.17</b>
<hr/>					
	<b>Region Totals:</b>	<b>6,516,189</b>	<b>672,181</b>	<b>5,844,008</b>	<b>-234,801.28</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	0	0	0	0.00
	Other Lodging	9,755	0	9,755	-8,666.16
	<b>County Totals:</b>	<b>9,755</b>	<b>0</b>	<b>9,755</b>	<b>-8,666.16</b>
<b>County:</b>	GOODING				
	Other Lodging	62,742	19,734	43,008	-1,240.31
	<b>County Totals:</b>	<b>62,742</b>	<b>19,734</b>	<b>43,008</b>	<b>-1,240.31</b>
<b>County:</b>	JEROME				
	Camp & RV Parks	57,170	23,703	33,467	-714.73
	Other Lodging	396,100	35,892	360,208	-5,886.28
	<b>County Totals:</b>	<b>453,271</b>	<b>59,595</b>	<b>393,676</b>	<b>-6,601.01</b>
<b>County:</b>	LINCOLN				
	Camp & RV Parks	0	0	0	0.00
	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	18,608	0	18,608	-2,650.05
	<b>County Totals:</b>	<b>18,608</b>	<b>0</b>	<b>18,608</b>	<b>-2,650.05</b>
<b>County:</b>	TWIN FALLS				
	Camp & RV Parks	1,950	1,950	0	-548.62
	Other Lodging	1,184,980	68,733	1,116,248	-33,021.54
	<b>County Totals:</b>	<b>1,186,930</b>	<b>70,683</b>	<b>1,116,248</b>	<b>-33,570.16</b>
	<b>Region Totals:</b>	<b>1,731,307</b>	<b>150,012</b>	<b>1,581,295</b>	<b>-52,727.69</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	21,584	883	20,701	-609.11
	Other Lodging	995,783	58,170	937,613	-35,128.59
	<b>County Totals:</b>	<b>1,017,367</b>	<b>59,052</b>	<b>958,314</b>	<b>-35,737.70</b>
<b>County:</b>	BEAR LAKE				
	Other Lodging	20,135	0	20,135	-2,721.16
	<b>County Totals:</b>	<b>20,135</b>	<b>0</b>	<b>20,135</b>	<b>-2,721.16</b>
<b>County:</b>	BINGHAM				
	Other Lodging	183,251	2,242	181,009	-3,620.18
	<b>County Totals:</b>	<b>183,251</b>	<b>2,242</b>	<b>181,009</b>	<b>-3,620.18</b>
<b>County:</b>	CARIBOU				
	Camp & RV Parks	0	0	0	0.00
	Other Lodging	38,729	385	38,344	-1,263.51
	<b>County Totals:</b>	<b>38,728</b>	<b>385</b>	<b>38,344</b>	<b>-1,263.51</b>
<b>County:</b>	FRANKLIN				
	Camp & RV Parks	6,415	0	6,415	-128.29
	Other Lodging	4,523	0	4,523	-497.24
	<b>County Totals:</b>	<b>10,938</b>	<b>0</b>	<b>10,938</b>	<b>-625.53</b>
<b>County:</b>	ONEIDA				
	Other Lodging	660	0	660	-13.20
	<b>County Totals:</b>	<b>660</b>	<b>0</b>	<b>660</b>	<b>-13.20</b>
<b>County:</b>	POWER				
	Other Lodging	0	0	0	-143.18
	<b>County Totals:</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>-143.18</b>
<b>Region Totals:</b>		<b>1,271,079</b>	<b>61,680</b>	<b>1,209,400</b>	<b>-44,124.46</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	36,028	11,806	24,222	-484.44
	Other Lodging	895,355	26,950	868,405	-55,760.17
	<b>County Totals:</b>	<b>931,383</b>	<b>38,756</b>	<b>892,627</b>	<b>-56,244.61</b>
<b>County:</b>	FREMONT				
	Camp & RV Parks	21,129	0	21,129	-423.00
	Other Lodging	202,368	6,033	196,335	-5,124.08
	<b>County Totals:</b>	<b>223,497</b>	<b>6,033</b>	<b>217,464</b>	<b>-5,547.08</b>
<b>County:</b>	JEFFERSON				
	Camp & RV Parks	0	0	0	-116.30
	Other Lodging	38,477	3,333	35,144	-484.06
	<b>County Totals:</b>	<b>38,477</b>	<b>3,333</b>	<b>35,144</b>	<b>-600.36</b>
<b>County:</b>	MADISON				
	Other Lodging	271,314	11,729	259,585	-6,185.17
	<b>County Totals:</b>	<b>271,314</b>	<b>11,729</b>	<b>259,585</b>	<b>-6,185.17</b>
<b>County:</b>	TETON				
	Camp & RV Parks	0	0	0	-116.36
	Other Lodging	186,166	121,256	64,910	-2,575.03
	<b>County Totals:</b>	<b>186,166</b>	<b>121,256</b>	<b>64,910</b>	<b>-2,691.39</b>
	<b>Region Totals:</b>	<b>1,650,837</b>	<b>181,107</b>	<b>1,469,730</b>	<b>-71,268.61</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	3,041	0	3,041	-60.82
	Other Lodging	320,569	9,387	311,182	-14,713.14
	<b>County Totals:</b>	<b>323,610</b>	<b>9,387</b>	<b>314,223</b>	<b>-14,773.96</b>
<b>County:</b>	BUTTE				
	Camp & RV Parks	5,454	370	5,084	-101.68
	Other Lodging	5,626	0	5,626	-112.51
	<b>County Totals:</b>	<b>11,080</b>	<b>370</b>	<b>10,710</b>	<b>-214.19</b>
<b>County:</b>	CAMAS				
	Camp & RV Parks	6,976	0	6,976	-139.58
	Other Lodging	0	0	0	-238.00
	<b>County Totals:</b>	<b>6,976</b>	<b>0</b>	<b>6,976</b>	<b>-377.58</b>
<b>County:</b>	CUSTER				
	Camp & RV Parks	0	0	0	-0.94
	Other Lodging	101,905	8,238	93,667	-3,349.69
	<b>County Totals:</b>	<b>101,905</b>	<b>8,238</b>	<b>93,667</b>	<b>-3,350.63</b>
<b>County:</b>	LEMHI				
	Camp & RV Parks	3,949	850	3,099	-101.62
	Other Lodging	75,427	11,138	64,289	-3,086.75
	<b>County Totals:</b>	<b>79,376</b>	<b>11,988</b>	<b>67,387</b>	<b>-3,188.37</b>
	<b>Region Totals:</b>	<b>522,947</b>	<b>29,983</b>	<b>492,963</b>	<b>-21,904.73</b>
	<b>Grand Totals:</b>	<b>16,323,994</b>	<b>1,477,592</b>	<b>14,846,402</b>	<b>-583,115.31</b>