

ID_rr103 - Travel & Convention by Lodging Type

Idaho State Tax Commission

Run Date: 7/8/2016 9:50 AM
From Date: 06/01/2016
Through Date: 06/30/2016

REGION: 99	<u>Total Sales</u>	<u>NonTaxable Sales</u>	<u>Taxable Sales</u>	<u>Remittance</u>
County: OUT OF STATE OR051				
Other Lodging	0	0	0	-100.00
County Totals:	0	0	0	-100.00
<hr/>				
Region Totals:	0	0	0	-100.00

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REGION:	01	<u>Total Sales</u>	<u>NonTaxable Sales</u>	<u>Taxable Sales</u>	<u>Remittance</u>
County:	BENEWAH				
	Camp & RV Parks	0	0	0	-183.40
	Other Lodging	73,654	19,069	54,585	-1,073.11
	County Totals:	73,654	19,069	54,585	-1,256.51
County:	BONNER				
	Camp & RV Parks	20,307	14,720	5,587	-160.03
	Other Lodging	1,227,978	153,082	1,074,896	-23,456.13
	County Totals:	1,248,285	167,802	1,080,483	-23,616.16
County:	BOUNDARY				
	Other Lodging	440,584	354,517	86,067	-1,721.34
	County Totals:	440,584	354,517	86,067	-1,721.34
County:	KOOTENAI				
	Camp & RV Parks	135,287	0	135,287	-2,723.60
	Other Lodging	5,713,334	285,771	5,427,563	-101,914.67
	County Totals:	5,848,621	285,771	5,562,850	-104,638.27
County:	SHOSHONE				
	Other Lodging	328,043	4,224	323,819	-6,454.13
	County Totals:	328,043	4,224	323,819	-6,454.13
	Region Totals:	7,939,186	831,383	7,107,803	-137,686.41

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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	17,464	4,915	12,549	-250.97
	Other Lodging	251,513	36,765	214,748	-3,894.95
	County Totals:	268,977	41,680	227,296	-4,145.92
County:	IDAHO				
	Camp & RV Parks	14,293	4,935	9,359	-187.18
	Other Lodging	445,111	18,031	427,080	-8,223.05
	County Totals:	459,405	22,966	436,439	-8,410.23
County:	LATAH				
	Other Lodging	1,093,551	72,601	1,020,951	-20,598.87
	County Totals:	1,093,551	72,601	1,020,951	-20,598.87
County:	LEWIS				
	Camp & RV Parks	2,870	0	2,870	-57.40
	Other Lodging	49,868	10,857	39,011	-780.21
	County Totals:	52,739	10,857	41,881	-837.61
County:	NEZ PERCE				
	Other Lodging	1,118,809	102,785	1,016,023	-20,420.46
	County Totals:	1,118,809	102,785	1,016,023	-20,420.46
	Region Totals:	2,993,480	250,889	2,742,591	-54,413.09

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REGION:	03	Total Sales	NonTaxable Sales	Taxable Sales	Remittance
County:	ADA				
	Camp & RV Parks	265,714	101,743	163,971	-3,279.13
	Other Lodging	14,649,766	1,405,382	13,244,385	-265,397.32
	County Totals:	14,915,480	1,507,125	13,408,355	-268,676.45
County:	ADAMS				
	Camp & RV Parks	836	0	836	-16.72
	Other Lodging	18,225	0	18,225	-364.50
	County Totals:	19,061	0	19,061	-381.22
County:	BOISE				
	Camp & RV Parks	1,795	0	1,795	-35.90
	Other Lodging	72,538	7,671	64,867	-1,580.03
	County Totals:	74,333	7,671	66,662	-1,615.93
County:	CANYON				
	Camp & RV Parks	55,389	17,697	37,692	-787.05
	Other Lodging	1,923,753	221,995	1,701,759	-27,581.98
	County Totals:	1,979,142	239,691	1,739,451	-28,369.03
County:	ELMORE				
	Other Lodging	561,934	17,888	544,045	-10,782.99
	County Totals:	561,934	17,888	544,045	-10,782.99
County:	GEM				
	Other Lodging	29,339	1,772	27,567	-551.34
	County Totals:	29,339	1,772	27,567	-551.34
County:	OWYHEE				
	Other Lodging	4,131	2,800	1,331	60.68
	County Totals:	4,131	2,800	1,331	60.68
County:	PAYETTE				
	Camp & RV Parks	18,622	12,372	6,250	-126.00
	Other Lodging	5,590	3,900	1,690	-33.80

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County Totals:	24,212	16,272	7,940	-159.80
County: VALLEY				
Camp & RV Parks	24,248	9,602	14,646	-287.46
Other Lodging	968,340	120,818	847,521	-14,935.09
County Totals:	992,588	130,420	862,167	-15,222.55
County: WASHINGTON				
Camp & RV Parks	2,629	0	2,629	-52.58
Other Lodging	29,509	4,694	24,815	-269.55
County Totals:	32,138	4,694	27,444	-322.13
Region Totals:	18,632,356	1,928,334	16,704,022	-326,020.76

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REGION:	04	<u>Total Sales</u>	<u>NonTaxable Sales</u>	<u>Taxable Sales</u>	<u>Remittance</u>
County:	CASSIA				
	Camp & RV Parks	102	56	46	-1.62
	Other Lodging	548,559	6,560	541,999	-10,670.39
	County Totals:	548,661	6,616	542,045	-10,672.01
County:	GOODING				
	Other Lodging	51,133	6,770	44,363	-1,216.54
	County Totals:	51,133	6,770	44,363	-1,216.54
County:	JEROME				
	Camp & RV Parks	76,202	19,500	56,702	-1,134.05
	Other Lodging	436,627	13,693	422,934	-8,458.70
	County Totals:	512,830	33,193	479,636	-9,592.75
County:	MINIDOKA				
	Other Lodging	134,049	147	133,902	-2,678.05
	County Totals:	134,049	147	133,902	-2,678.05
County:	TWIN FALLS				
	Camp & RV Parks	29,737	1,500	28,237	-564.74
	Other Lodging	2,561,439	290,614	2,270,825	-45,372.11
	County Totals:	2,591,176	292,114	2,299,062	-45,936.85
	Region Totals:	3,837,849	338,841	3,499,008	-70,096.20

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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	102,177	3,490	98,687	-1,997.75
	Other Lodging	2,454,976	101,099	2,353,876	-47,191.54
	County Totals:	2,557,153	104,589	2,452,564	-49,189.29
County:	BEAR LAKE				
	Other Lodging	107,243	2,322	104,921	-2,108.82
	County Totals:	107,243	2,322	104,921	-2,108.82
County:	BINGHAM				
	Other Lodging	262,122	3,140	258,982	-5,052.37
	County Totals:	262,122	3,140	258,982	-5,052.37
County:	CARIBOU				
	Camp & RV Parks	0	0	0	0.00
	Other Lodging	101,145	2,771	98,374	-1,867.49
	County Totals:	101,145	2,771	98,374	-1,867.49
County:	FRANKLIN				
	Other Lodging	14,812	120	14,692	-693.83
	County Totals:	14,812	120	14,692	-693.83
County:	ONEIDA				
	Other Lodging	3,192	0	3,192	-74.22
	County Totals:	3,192	0	3,192	-74.22
County:	POWER				
	Other Lodging	2,484	0	2,484	-49.68
	County Totals:	2,484	0	2,484	-49.68
	Region Totals:	3,048,151	112,942	2,935,209	-59,035.70

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REGION:	06	<u>Total Sales</u>	<u>NonTaxable Sales</u>	<u>Taxable Sales</u>	<u>Remittance</u>
County:	BONNEVILLE				
	Camp & RV Parks	67,467	21,339	46,128	-822.57
	Other Lodging	3,825,460	288,042	3,537,418	-71,940.53
	County Totals:	3,892,927	309,381	3,583,546	-72,763.10
County:	CLARK				
	Other Lodging	0	0	0	-93.43
	County Totals:	0	0	0	-93.43
County:	FREMONT				
	Camp & RV Parks	32,299	0	32,299	-645.99
	Other Lodging	830,919	1,315	829,604	-17,366.97
	County Totals:	863,218	1,315	861,903	-18,012.96
County:	JEFFERSON				
	Camp & RV Parks	7,403	0	7,403	-148.07
	Other Lodging	62,868	10,610	52,258	-1,045.16
	County Totals:	70,271	10,610	59,661	-1,193.23
County:	MADISON				
	Other Lodging	462,355	20,995	441,360	-8,827.21
	County Totals:	462,355	20,995	441,360	-8,827.21
County:	TETON				
	Camp & RV Parks	27,537	930	26,607	-532.13
	Other Lodging	303,231	70,265	232,965	-5,304.40
	County Totals:	330,767	71,195	259,572	-5,836.53
	Region Totals:	5,619,538	413,496	5,206,042	-106,726.46

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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	7,209	0	7,209	-144.17
	Other Lodging	1,405,209	57,257	1,347,952	-24,865.72
	County Totals:	1,412,417	57,257	1,355,160	-25,009.89
County:	BUTTE				
	Other Lodging	38,675	0	38,675	-765.10
	County Totals:	38,675	0	38,675	-765.10
County:	CAMAS				
	Other Lodging	12,703	1,762	10,941	-330.48
	County Totals:	12,703	1,762	10,941	-330.48
County:	CUSTER				
	Camp & RV Parks	41,640	19,475	22,165	-443.86
	Other Lodging	269,439	15,984	253,456	-4,578.40
	County Totals:	311,080	35,459	275,621	-5,022.26
County:	LEMHI				
	Camp & RV Parks	12,653	1,885	10,769	-115.37
	Other Lodging	285,615	41,836	243,779	-5,368.95
	County Totals:	298,268	43,720	254,547	-5,484.32
	Region Totals:	2,073,142	138,198	1,934,944	-36,612.05
	Grand Totals:	44,143,702	4,014,084	40,129,619	-790,690.67