

ID_rr103 - Travel & Convention by Lodging Type

Idaho State Tax Commission

Run Date: 8/19/2009 1:56 PM
 From Date: 07/01/2009
 Through Date: 07/31/2009

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	-23.06
	Other Lodging	131,094	29,652	101,442	-1,509.13
	County Totals:	131,094	29,652	101,442	-1,532.19
County:	BONNER				
	Camp & RV Parks	86,279	29,764	56,515	-1,130.95
	Other Lodging	1,673,143	213,659	1,459,484	-23,836.54
	County Totals:	1,759,422	243,423	1,515,999	-24,967.49
County:	BOUNDARY				
	Camp & RV Parks	27,539	5,548	21,991	-439.81
	Other Lodging	574,527	430,468	144,059	-2,291.50
	County Totals:	602,066	436,016	166,050	-2,731.31
County:	KOOTENAI				
	Camp & RV Parks	319,692	27,090	292,602	-5,288.86
	Other Lodging	8,509,225	252,650	8,256,575	-125,483.36
	County Totals:	8,828,917	279,740	8,549,178	-130,772.22
County:	SHOSHONE				
	Camp & RV Parks	12,342	2,300	10,042	-200.84
	Other Lodging	382,220	16,450	365,770	-6,849.61
	County Totals:	394,562	18,750	375,812	-7,050.45
	Region Totals:	11,716,062	1,007,581	10,708,480	-167,053.66

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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	49,582	27,836	21,746	-434.93
	Other Lodging	300,850	27,834	273,016	-3,767.34
	County Totals:	350,432	55,670	294,763	-4,202.27
County:	IDAHO				
	Camp & RV Parks	57,070	7,950	49,120	-935.90
	Other Lodging	759,805	52,246	707,558	-9,153.47
	County Totals:	816,875	60,196	756,678	-10,089.37
County:	LATAH				
	Camp & RV Parks	0	0	0	0.00
	Other Lodging	1,391,953	164,144	1,227,809	-13,059.06
	County Totals:	1,391,953	164,144	1,227,809	-13,059.06
County:	LEWIS				
	Camp & RV Parks	2,452	0	2,452	-49.03
	Other Lodging	51,684	9,420	42,264	-905.27
	County Totals:	54,136	9,420	44,716	-954.30
County:	NEZ PERCE				
	Other Lodging	1,205,515	137,934	1,067,581	-14,636.47
	County Totals:	1,205,515	137,934	1,067,581	-14,636.47
	Region Totals:	3,818,910	427,363	3,391,547	-42,941.47

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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	220,920	45,247	175,673	-5,186.09
	Other Lodging	12,031,282	1,241,215	10,790,067	-143,478.25
	County Totals:	12,252,202	1,286,462	10,965,740	-148,664.34
County:	ADAMS				
	Camp & RV Parks	14,391	0	14,391	-298.73
	Other Lodging	34,049	0	34,049	-921.46
	County Totals:	48,439	0	48,439	-1,220.19
County:	BOISE				
	Camp & RV Parks	1,948	0	1,948	-59.21
	Other Lodging	76,222	2,839	73,383	-2,170.55
	County Totals:	78,170	2,839	75,332	-2,229.76
County:	CANYON				
	Camp & RV Parks	186,550	64,726	121,824	-2,381.07
	Other Lodging	1,541,715	132,031	1,409,684	-18,422.93
	County Totals:	1,728,264	196,757	1,531,508	-20,804.00
County:	ELMORE				
	Camp & RV Parks	17,333	9,174	8,159	-163.17
	Other Lodging	890,351	66,987	823,364	-7,623.63
	County Totals:	907,684	76,161	831,523	-7,786.80
County:	GEM				
	Camp & RV Parks	0	0	0	0.00
	Other Lodging	26,190	0	26,190	-523.80
	County Totals:	26,190	0	26,190	-523.80

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County:	OWYHEE				
	Camp & RV Parks	12,608	0	12,608	-252.43
	Other Lodging	-17,777	1,576	-19,353	-387.16
	County Totals:	-5,168	1,576	-6,745	-639.59
County:	PAYETTE				
	Camp & RV Parks	23,061	15,910	7,151	-143.02
	Other Lodging	4,128	2,536	1,592	-31.83
	County Totals:	27,188	18,446	8,743	-174.85
County:	VALLEY				
	Camp & RV Parks	138,821	34,487	104,334	-1,696.90
	Other Lodging	976,408	120,317	856,090	-14,504.53
	County Totals:	1,115,228	154,804	960,424	-16,201.43
County:	WASHINGTON				
	Camp & RV Parks	24,455	0	24,455	-489.09
	Other Lodging	60,627	9,878	50,749	-872.94
	County Totals:	85,081	9,878	75,204	-1,362.03
	Region Totals:	16,263,280	1,746,922	14,516,357	-199,606.79

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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	909,147	34,890	874,257	-10,436.84
	County Totals:	909,147	34,890	874,257	-10,436.84
County:	GOODING				
	Camp & RV Parks	31,164	8,991	22,173	-443.46
	Other Lodging	100,829	11,114	89,715	-1,120.95
	County Totals:	131,993	20,105	111,888	-1,564.41
County:	JEROME				
	Camp & RV Parks	72,291	0	72,291	-1,302.39
	Other Lodging	464,563	23,557	441,006	-7,574.34
	County Totals:	536,855	23,557	513,298	-8,876.73
County:	LINCOLN				
	Camp & RV Parks	0	0	0	0.00
	Other Lodging	2,400	0	2,400	-22.40
	County Totals:	2,400	0	2,400	-22.40
County:	MINIDOKA				
	Camp & RV Parks	13,991	8,667	5,324	-106.47
	Other Lodging	141,917	7,263	134,655	-2,693.10
	County Totals:	155,908	15,930	139,978	-2,799.57
County:	TWIN FALLS				
	Camp & RV Parks	54,963	1,750	53,213	-703.57
	Other Lodging	2,379,830	257,438	2,122,393	-34,329.50
	County Totals:	2,434,794	259,188	2,175,606	-35,033.07
	Region Totals:	4,171,097	353,669	3,817,427	-58,733.02

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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	164,982	32,433	132,548	-2,511.92
	Other Lodging	3,826,082	212,205	3,613,877	-48,434.70
	County Totals:	3,991,064	244,639	3,746,425	-50,946.62
County:	BEAR LAKE				
	Camp & RV Parks	44,940	420	44,520	-290.01
	Other Lodging	268,268	5,119	263,150	-5,172.39
	County Totals:	313,208	5,539	307,669	-5,462.40
County:	BINGHAM				
	Other Lodging	171,899	2,480	169,419	-3,382.38
	County Totals:	171,899	2,480	169,419	-3,382.38
County:	CARIBOU				
	Camp & RV Parks	4,065	500	3,565	-68.00
	Other Lodging	78,021	5,790	72,231	-1,470.51
	County Totals:	82,086	6,290	75,796	-1,538.51
County:	FRANKLIN				
	Camp & RV Parks	10,178	0	10,178	-203.56
	Other Lodging	29,136	2,483	26,653	-534.57
	County Totals:	39,314	2,483	36,831	-738.13
County:	ONEIDA				
	Camp & RV Parks	4,495	0	4,495	-89.90
	Other Lodging	22,714	0	22,714	-454.27
	County Totals:	27,209	0	27,209	-544.17
County:	POWER				
	Camp & RV Parks	1,472	0	1,472	-170.68
	Other Lodging	15,929	900	15,029	-238.90
	County Totals:	17,401	900	16,501	-409.58

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Region Totals:		4,642,181	262,330	4,379,850	-63,021.79
REGION:	06	<u>Total Sales</u>	<u>NonTaxable Sales</u>	<u>Taxable Sales</u>	<u>Remittance</u>
County:	BONNEVILLE				
	Camp & RV Parks	130,249	33,017	97,231	-1,944.68
	Other Lodging	3,805,893	132,536	3,673,357	-58,766.51
	County Totals:	3,936,141	165,553	3,770,588	-60,711.19
County:	CLARK				
	Other Lodging	7,239	1,800	5,439	-105.18
	County Totals:	7,239	1,800	5,439	-105.18
County:	FREMONT				
	Camp & RV Parks	69,585	19,162	50,423	-1,008.46
	Other Lodging	854,106	73,575	780,531	-18,763.90
	County Totals:	923,691	92,737	830,954	-19,772.36
County:	JEFFERSON				
	Camp & RV Parks	8,904	47	8,857	-307.51
	Other Lodging	122,595	50,238	72,357	-1,447.16
	County Totals:	131,500	50,285	81,215	-1,754.67
County:	MADISON				
	Other Lodging	472,782	19,659	453,123	-8,658.64
	County Totals:	472,782	19,659	453,123	-8,658.64
County:	TETON				
	Camp & RV Parks	33,089	3,225	29,864	-597.28
	Other Lodging	496,676	79,999	416,677	-8,162.17
	County Totals:	529,765	83,224	446,541	-8,759.45
	Region Totals:	6,001,119	413,259	5,587,860	-99,761.49

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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	11,234	0	11,234	-224.69
	Other Lodging	2,460,925	375,458	2,085,467	-36,628.43
	County Totals:	2,472,160	375,458	2,096,702	-36,853.12
County:	BUTTE				
	Camp & RV Parks	16,041	6,890	9,151	-1,170.25
	Other Lodging	33,151	549	32,602	-652.03
	County Totals:	49,191	7,439	41,752	-1,822.28
County:	CAMAS				
	Camp & RV Parks	2,709	2,210	499	-9.99
	Other Lodging	8,321	661	7,660	-406.00
	County Totals:	11,030	2,871	8,159	-415.99
County:	CUSTER				
	Camp & RV Parks	37,845	15,425	22,420	-110.33
	Other Lodging	736,029	37,987	698,042	-12,699.20
	County Totals:	773,874	53,412	720,463	-12,809.53
County:	LEMHI				
	Camp & RV Parks	43,256	28,079	15,178	-313.25
	Other Lodging	408,595	39,905	368,689	-6,586.54
	County Totals:	451,851	67,984	383,867	-6,899.79
	Region Totals:	3,758,107	507,164	3,250,943	-58,800.71
	Grand Totals:	50,370,754	4,718,289	45,652,465	-689,918.93