

ID_rr103 - Travel & Convention by Lodging Type

Idaho State Tax Commission

Run Date: 8/13/2010 9:39 AM
 From Date: 07/01/2010
 Through Date: 07/31/2010

REGION:	01	<u>Total Sales</u>	<u>NonTaxable Sales</u>	<u>Taxable Sales</u>	<u>Remittance</u>
County:	BENEWAH				
	Camp & RV Parks	3,862	2,920	942	-18.84
	Other Lodging	96,170	29,989	66,181	-1,200.50
	County Totals:	100,032	32,909	67,123	-1,219.34
County:	BONNER				
	Camp & RV Parks	135,726	101,032	34,693	-705.17
	Other Lodging	1,479,249	114,641	1,364,608	-25,709.44
	County Totals:	1,614,975	215,674	1,399,301	-26,414.61
County:	BOUNDARY				
	Camp & RV Parks	37,149	8,570	28,579	-571.58
	Other Lodging	575,160	445,587	129,573	-2,155.91
	County Totals:	612,309	454,156	158,152	-2,727.49
County:	KOOTENAI				
	Camp & RV Parks	304,383	62,314	242,069	-4,840.94
	Other Lodging	6,899,603	253,593	6,646,010	-130,680.19
	County Totals:	7,203,986	315,907	6,888,079	-135,521.13
County:	SHOSHONE				
	Camp & RV Parks	25,851	6,500	19,351	-387.10
	Other Lodging	487,592	12,650	474,942	-9,330.62
	County Totals:	513,443	19,150	494,293	-9,717.72
	Region Totals:	10,044,746	1,037,797	9,006,949	-175,600.29

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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	50,536	35,616	14,921	-435.20
	Other Lodging	211,471	36,234	175,238	-3,209.26
	County Totals:	262,008	71,849	190,159	-3,644.46
County:	IDAHO				
	Camp & RV Parks	67,113	10,300	56,813	-763.66
	Other Lodging	564,736	53,797	510,940	-10,619.41
	County Totals:	631,849	64,096	567,753	-11,383.07
County:	LATAH				
	Other Lodging	657,571	114,454	543,117	-10,862.78
	County Totals:	657,571	114,454	543,117	-10,862.78
County:	LEWIS				
	Camp & RV Parks	1,482	0	1,482	-40.08
	Other Lodging	83,267	27,387	55,880	-1,125.48
	County Totals:	84,749	27,387	57,362	-1,165.56
County:	NEZ PERCE				
	Other Lodging	1,093,658	97,860	995,798	-14,442.14
	County Totals:	1,093,658	97,860	995,798	-14,442.14
	Region Totals:	2,729,836	375,647	2,354,189	-41,498.01

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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	396,209	146,775	249,434	-4,988.67
	Other Lodging	9,697,894	1,084,402	8,613,492	-159,055.05
	County Totals:	10,094,103	1,231,177	8,862,926	-164,043.72
County:	ADAMS				
	Camp & RV Parks	13,600	0	13,600	-272.01
	Other Lodging	45,426	90	45,336	-917.26
	County Totals:	59,026	90	58,936	-1,189.27
County:	BOISE				
	Camp & RV Parks	2,025	0	2,025	-40.50
	Other Lodging	62,765	4,663	58,102	-2,439.05
	County Totals:	64,790	4,663	60,127	-2,479.55
County:	CANYON				
	Camp & RV Parks	169,416	53,542	115,875	-2,245.63
	Other Lodging	1,469,209	87,128	1,382,082	-20,981.95
	County Totals:	1,638,625	140,669	1,497,956	-23,227.58
County:	ELMORE				
	Camp & RV Parks	14,883	5,298	9,585	-191.70
	Other Lodging	469,015	25,165	443,850	-8,391.39
	County Totals:	483,898	30,462	453,435	-8,583.09
County:	GEM				
	Camp & RV Parks	84	0	84	-1.68
	Other Lodging	35,103	55	35,048	-700.96
	County Totals:	35,187	55	35,132	-702.64

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County:	OWYHEE				
	Camp & RV Parks	11,480	0	11,480	-229.89
	Other Lodging	9,497	2,250	7,247	-144.93
	County Totals:	20,977	2,250	18,727	-374.82
County:	PAYETTE				
	Camp & RV Parks	22,376	15,681	6,695	-133.90
	Other Lodging	3,898	1,925	1,973	-39.46
	County Totals:	26,274	17,606	8,668	-173.36
County:	VALLEY				
	Camp & RV Parks	70,159	16,052	54,107	-1,085.74
	Other Lodging	800,698	102,353	698,346	-13,598.87
	County Totals:	870,857	118,405	752,453	-14,684.61
County:	WASHINGTON				
	Camp & RV Parks	1,910	0	1,910	-32.50
	Other Lodging	62,222	9,453	52,770	-1,095.15
	County Totals:	64,132	9,453	54,680	-1,127.65
	Region Totals:	13,357,870	1,554,830	11,803,040	-216,586.29

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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	565,830	26,748	539,082	-10,368.35
	County Totals:	565,830	26,748	539,082	-10,368.35
County:	GOODING				
	Camp & RV Parks	33,049	8,234	24,815	-496.31
	Other Lodging	69,719	10,535	59,184	-1,377.41
	County Totals:	102,768	18,769	83,999	-1,873.72
County:	JEROME				
	Camp & RV Parks	59,514	0	59,514	-1,272.53
	Other Lodging	413,336	21,076	392,261	-6,483.17
	County Totals:	472,851	21,076	451,775	-7,755.70
County:	LINCOLN				
	Camp & RV Parks	0	0	0	0.00
	Other Lodging	1,865	0	1,865	-37.30
	County Totals:	1,865	0	1,865	-37.30
County:	MINIDOKA				
	Camp & RV Parks	13,705	7,121	6,584	-131.67
	Other Lodging	155,113	10,694	144,419	-2,888.53
	County Totals:	168,818	17,815	151,003	-3,020.20
County:	TWIN FALLS				
	Camp & RV Parks	40,541	3,500	37,041	-810.05
	Other Lodging	2,234,229	273,895	1,960,334	-37,678.60
	County Totals:	2,274,769	277,395	1,997,374	-38,488.65
	Region Totals:	3,586,901	361,803	3,225,098	-61,543.92

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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	110,497	20,385	90,112	-2,500.81
	Other Lodging	2,628,877	110,772	2,518,105	-47,976.56
	County Totals:	2,739,374	131,157	2,608,217	-50,477.37
County:	BEAR LAKE				
	Camp & RV Parks	17,323	2,180	15,143	-300.44
	Other Lodging	285,668	4,101	281,567	-4,700.73
	County Totals:	302,991	6,281	296,710	-5,001.17
County:	BINGHAM				
	Other Lodging	175,930	3,379	172,550	-3,451.00
	County Totals:	175,930	3,379	172,550	-3,451.00
County:	CARIBOU				
	Camp & RV Parks	1,622	1,063	559	-121.47
	Other Lodging	143,357	1,199	142,158	-2,740.14
	County Totals:	144,978	2,262	142,716	-2,861.61
County:	FRANKLIN				
	Camp & RV Parks	8,800	0	8,800	-176.00
	Other Lodging	36,954	1,796	35,158	-711.26
	County Totals:	45,754	1,796	43,958	-887.26
County:	ONEIDA				
	Camp & RV Parks	5,433	0	5,433	-108.80
	Other Lodging	22,202	0	22,202	-444.04
	County Totals:	27,635	0	27,635	-552.84
County:	POWER				
	Camp & RV Parks	30,183	15,418	14,765	-295.29
	Other Lodging	13,448	1,000	12,448	-248.82
	County Totals:	43,631	16,418	27,213	-544.11

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Region Totals:		3,480,291	161,293	3,318,999	-63,775.36
REGION:	06	<u>Total Sales</u>	<u>NonTaxable Sales</u>	<u>Taxable Sales</u>	<u>Remittance</u>
County:	BONNEVILLE				
	Camp & RV Parks	200,714	84,423	116,291	-2,325.83
	Other Lodging	4,480,290	192,328	4,287,962	-67,460.93
	County Totals:	4,681,003	276,751	4,404,253	-69,786.76
County:	CLARK				
	Other Lodging	6,099	2,125	3,974	-79.58
	County Totals:	6,099	2,125	3,974	-79.58
County:	FREMONT				
	Camp & RV Parks	144,353	26,890	117,463	-2,348.76
	Other Lodging	878,813	22,663	856,150	-20,328.87
	County Totals:	1,023,166	49,553	973,613	-22,677.63
County:	JEFFERSON				
	Camp & RV Parks	5,107	0	5,107	-256.88
	Other Lodging	120,943	49,658	71,285	-1,352.48
	County Totals:	126,050	49,658	76,392	-1,609.36
County:	MADISON				
	Other Lodging	525,579	15,989	509,590	-10,202.13
	County Totals:	525,579	15,989	509,590	-10,202.13
County:	TETON				
	Camp & RV Parks	30,227	2,045	28,182	-563.65
	Other Lodging	624,319	99,781	524,539	-10,577.94
	County Totals:	654,547	101,826	552,721	-11,141.59
	Region Totals:	7,016,444	495,901	6,520,543	-115,497.05

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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	137,212	14,329	122,884	-270.71
	Other Lodging	2,000,455	150,435	1,850,021	-36,048.28
	County Totals:	2,137,668	164,763	1,972,905	-36,318.99
County:	BUTTE				
	Camp & RV Parks	21,870	8,886	12,984	-259.71
	Other Lodging	34,663	1,594	33,069	-661.38
	County Totals:	56,532	10,480	46,052	-921.09
County:	CAMAS				
	Camp & RV Parks	12,495	560	11,935	-238.72
	Other Lodging	13,534	2,052	11,482	-343.00
	County Totals:	26,029	2,612	23,417	-581.72
County:	CUSTER				
	Camp & RV Parks	38,747	17,184	21,563	-422.86
	Other Lodging	671,866	22,509	649,357	-12,567.59
	County Totals:	710,613	39,693	670,920	-12,990.45
County:	LEMHI				
	Camp & RV Parks	20,527	4,015	16,512	-299.56
	Other Lodging	312,000	32,933	279,068	-6,154.92
	County Totals:	332,528	36,948	295,580	-6,454.48
	Region Totals:	3,263,370	254,496	3,008,874	-57,266.73
	Grand Totals:	43,479,457	4,241,766	39,237,691	-731,767.65