

ID_rr103 - Travel & Convention by Lodging Type

Idaho State Tax Commission

Run Date: 8/5/2011 9:43 AM
 From Date: 07/01/2011
 Through Date: 07/31/2011

REGION:	01	<u>Total Sales</u>	<u>NonTaxable Sales</u>	<u>Taxable Sales</u>	<u>Remittance</u>
County:	BENEWAH				
	Camp & RV Parks	165	165	0	0.00
	Other Lodging	104,523	32,220	72,303	-1,660.26
	County Totals:	104,688	32,385	72,303	-1,660.26
County:	BONNER				
	Camp & RV Parks	155,675	108,910	46,764	-935.28
	Other Lodging	1,302,353	128,659	1,173,694	-22,332.56
	County Totals:	1,458,028	237,569	1,220,458	-23,267.84
County:	BOUNDARY				
	Camp & RV Parks	27,530	10,993	16,537	-330.74
	Other Lodging	305,044	223,036	82,008	-1,628.95
	County Totals:	332,574	234,029	98,545	-1,959.69
County:	KOOTENAI				
	Camp & RV Parks	242,690	54,348	188,342	-3,745.63
	Other Lodging	4,689,955	304,145	4,385,811	-133,237.56
	County Totals:	4,932,646	358,493	4,574,153	-136,983.19
County:	SHOSHONE				
	Camp & RV Parks	16,682	4,961	11,721	-234.04
	Other Lodging	528,481	16,961	511,519	-10,364.24
	County Totals:	545,162	21,922	523,240	-10,598.28
	Region Totals:	7,373,097	884,399	6,488,699	-174,469.26

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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	-14,140	0	-14,140	-457.84
	Other Lodging	220,766	29,854	190,912	-3,948.31
	County Totals:	206,626	29,854	176,772	-4,406.15
County:	IDAHO				
	Camp & RV Parks	23,116	6,297	16,819	-446.73
	Other Lodging	483,232	41,127	442,105	-9,087.49
	County Totals:	506,348	47,424	458,924	-9,534.22
County:	LATAH				
	Other Lodging	726,551	178,006	548,545	-10,970.35
	County Totals:	726,551	178,006	548,545	-10,970.35
County:	LEWIS				
	Camp & RV Parks	2,024	0	2,024	-40.47
	Other Lodging	77,407	24,373	53,034	-1,141.55
	County Totals:	79,430	24,373	55,057	-1,182.02
County:	NEZ PERCE				
	Other Lodging	986,518	172,895	813,623	-14,735.39
	County Totals:	986,518	172,895	813,623	-14,735.39
	Region Totals:	2,505,474	452,552	2,052,922	-40,828.13

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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	404,864	162,611	242,254	-4,844.94
	Other Lodging	10,923,057	1,063,912	9,859,144	-202,333.85
	County Totals:	11,327,921	1,226,523	10,101,398	-207,178.79
County:	ADAMS				
	Camp & RV Parks	13,802	0	13,802	-276.04
	Other Lodging	34,342	4,289	30,053	-618.80
	County Totals:	48,144	4,289	43,855	-894.84
County:	BOISE				
	Other Lodging	129,636	5,531	124,105	-2,543.46
	County Totals:	129,636	5,531	124,105	-2,543.46
County:	CANYON				
	Camp & RV Parks	170,709	62,098	108,611	-2,172.19
	Other Lodging	1,122,779	65,452	1,057,327	-24,435.01
	County Totals:	1,293,488	127,550	1,165,938	-26,607.20
County:	ELMORE				
	Camp & RV Parks	16,840	7,286	9,554	-141.55
	Other Lodging	555,459	76,131	479,328	-9,239.88
	County Totals:	572,299	83,417	488,882	-9,381.43
County:	GEM				
	Camp & RV Parks	0	0	0	0.00
	Other Lodging	23,015	275	22,740	-454.00
	County Totals:	23,015	275	22,740	-454.00
County:	OWYHEE				
	Camp & RV Parks	11,791	0	11,791	-236.15
	Other Lodging	14,795	3,825	10,970	-350.12
	County Totals:	26,586	3,825	22,761	-586.27

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County:	PAYETTE				
	Camp & RV Parks	18,831	13,555	5,276	-105.52
	Other Lodging	4,641	2,100	2,541	-50.83
	County Totals:	23,473	15,655	7,817	-156.35
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County:	VALLEY				
	Camp & RV Parks	83,234	15,501	67,733	-1,285.54
	Other Lodging	969,607	130,622	838,986	-16,783.19
	County Totals:	1,052,841	146,123	906,719	-18,068.73
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County:	WASHINGTON				
	Camp & RV Parks	16,175	14,930	1,245	-24.90
	Other Lodging	67,352	10,592	56,760	-1,382.77
	County Totals:	83,527	25,522	58,005	-1,407.67
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	Region Totals:	14,580,930	1,638,711	12,942,219	-267,278.74

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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	572,232	39,213	533,019	-11,282.57
	County Totals:	572,232	39,213	533,019	-11,282.57
County:	GOODING				
	Camp & RV Parks	43,922	13,380	30,542	-610.84
	Other Lodging	118,040	13,715	104,325	-2,095.64
	County Totals:	161,962	27,095	134,867	-2,706.48
County:	JEROME				
	Camp & RV Parks	65,466	10,689	54,777	-1,540.95
	Other Lodging	434,152	38,972	395,180	-7,522.25
	County Totals:	499,618	49,661	449,957	-9,063.20
County:	LINCOLN				
	Camp & RV Parks	0	0	0	0.00
	Other Lodging	1,625	0	1,625	-32.50
	County Totals:	1,625	0	1,625	-32.50
County:	MINIDOKA				
	Camp & RV Parks	20,864	12,905	7,959	-159.18
	Other Lodging	175,975	14,760	161,215	-3,236.24
	County Totals:	196,838	27,665	169,173	-3,395.42
County:	TWIN FALLS				
	Camp & RV Parks	23,958	2,225	21,733	-611.73
	Other Lodging	2,393,440	365,074	2,028,366	-46,576.70
	County Totals:	2,417,398	367,299	2,050,099	-47,188.43
	Region Totals:	3,849,673	510,932	3,338,741	-73,668.60

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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	86,609	655	85,954	-1,719.12
	Other Lodging	2,608,540	193,539	2,415,001	-48,364.51
	County Totals:	2,695,149	194,194	2,500,955	-50,083.63
County:	BEAR LAKE				
	Camp & RV Parks	14,816	1,090	13,726	-203.73
	Other Lodging	236,293	1,152	235,141	-4,702.82
	County Totals:	251,109	2,242	248,867	-4,906.55
County:	BINGHAM				
	Other Lodging	244,638	6,704	237,934	-4,758.68
	County Totals:	244,638	6,704	237,934	-4,758.68
County:	CARIBOU				
	Camp & RV Parks	746	250	496	-10.42
	Other Lodging	131,058	2,695	128,363	-2,567.27
	County Totals:	131,804	2,945	128,859	-2,577.69
County:	FRANKLIN				
	Camp & RV Parks	8,765	0	8,765	-175.29
	Other Lodging	27,226	1,351	25,876	-145.77
	County Totals:	35,991	1,351	34,640	-321.06
County:	ONEIDA				
	Camp & RV Parks	4,847	0	4,847	-96.94
	Other Lodging	52,865	0	52,865	-1,057.30
	County Totals:	57,712	0	57,712	-1,154.24
County:	POWER				
	Camp & RV Parks	30,619	15,547	15,072	-301.00
	Other Lodging	19,049	12,300	6,749	-139.85
	County Totals:	49,668	27,847	21,821	-440.85
	Region Totals:	3,466,071	235,283	3,230,788	-64,242.70

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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	170,422	77,881	92,541	-1,850.83
	Other Lodging	2,895,718	125,498	2,770,219	-73,605.38
	County Totals:	3,066,140	203,380	2,862,760	-75,456.21
County:	CLARK				
	Other Lodging	2,430	1,800	630	-12.60
	County Totals:	2,430	1,800	630	-12.60
County:	FREMONT				
	Camp & RV Parks	121,211	24,637	96,574	-1,932.07
	Other Lodging	790,410	26,675	763,735	-11,438.71
	County Totals:	911,620	51,312	860,308	-13,370.78
County:	JEFFERSON				
	Camp & RV Parks	21,339	0	21,339	-426.79
	Other Lodging	78,712	18,380	60,332	-1,198.86
	County Totals:	100,051	18,380	81,671	-1,625.65
County:	MADISON				
	Other Lodging	356,491	12,118	344,373	-7,915.91
	County Totals:	356,491	12,118	344,373	-7,915.91
County:	TETON				
	Camp & RV Parks	32,762	9,200	23,562	-771.21
	Other Lodging	907,201	282,191	625,010	-12,072.74
	County Totals:	939,963	291,391	648,572	-12,843.95
	Region Totals:	5,376,696	578,381	4,798,315	-111,225.10

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REGION:	07	Total Sales	NonTaxable Sales	Taxable Sales	Remittance
County:	BLAINE				
	Camp & RV Parks	8,507	0	8,507	-170.14
	Other Lodging	1,937,389	111,610	1,825,779	-37,957.41
	County Totals:	1,945,896	111,610	1,834,286	-38,127.55
County:	BUTTE				
	Camp & RV Parks	33,254	6,045	27,209	-543.49
	Other Lodging	11,722	0	11,722	-312.03
	County Totals:	44,976	6,045	38,931	-855.52
County:	CAMAS				
	Camp & RV Parks	3,150	0	3,150	-62.99
	Other Lodging	17,387	1,756	15,631	0.00
	County Totals:	20,536	1,756	18,780	-62.99
County:	CUSTER				
	Camp & RV Parks	26,648	4,232	22,417	-448.55
	Other Lodging	620,562	24,625	595,937	-9,954.89
	County Totals:	647,210	28,857	618,353	-10,403.44
County:	LEMHI				
	Camp & RV Parks	21,476	10,497	10,979	-244.82
	Other Lodging	239,953	22,245	217,708	-4,766.70
	County Totals:	261,429	32,742	228,687	-5,011.52
	Region Totals:	2,920,048	181,010	2,739,038	-54,461.02
	Grand Totals:	40,071,989	4,481,268	35,590,722	-786,173.55