

ID_rr103 - Travel & Convention by Lodging Type

Idaho State Tax Commission

Run Date: 8/2/2012 10:38 AM
 From Date: 07/01/2012
 Through Date: 07/31/2012

REGION:	01	<u>Total Sales</u>	<u>NonTaxable Sales</u>	<u>Taxable Sales</u>	<u>Remittance</u>
County:	BENEWAH				
	Camp & RV Parks	2,001	1,070	931	-18.62
	Other Lodging	80,554	20,396	60,158	-1,211.56
	County Totals:	82,555	21,466	61,089	-1,230.18
County:	BONNER				
	Camp & RV Parks	140,682	96,394	44,288	-1,119.01
	Other Lodging	2,022,074	117,318	1,904,756	-29,586.18
	County Totals:	2,162,756	213,712	1,949,044	-30,705.19
County:	BOUNDARY				
	Camp & RV Parks	39,867	15,665	24,202	-484.03
	Other Lodging	601,758	440,632	161,126	-2,692.82
	County Totals:	641,624	456,297	185,327	-3,176.85
County:	KOOTENAI				
	Camp & RV Parks	298,394	38,198	260,196	-5,420.83
	Other Lodging	8,333,292	350,948	7,982,344	-138,033.39
	County Totals:	8,631,686	389,146	8,242,540	-143,454.22
County:	SHOSHONE				
	Camp & RV Parks	39,871	26,329	13,542	-270.36
	Other Lodging	711,135	32,331	678,804	-11,196.19
	County Totals:	751,006	58,660	692,346	-11,466.55
Region Totals:		12,269,628	1,139,281	11,130,347	-190,032.99

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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	32,428	16,353	16,075	-321.71
	Other Lodging	375,498	66,623	308,875	-4,039.67
	County Totals:	407,926	82,976	324,950	-4,361.38
County:	IDAHO				
	Camp & RV Parks	60,157	15,640	44,517	-694.75
	Other Lodging	784,807	43,713	741,093	-10,164.49
	County Totals:	844,964	59,354	785,610	-10,859.24
County:	LATAH				
	Other Lodging	1,544,037	272,034	1,272,003	-12,840.11
	County Totals:	1,544,037	272,034	1,272,003	-12,840.11
County:	LEWIS				
	Camp & RV Parks	2,093	0	2,093	-29.17
	Other Lodging	120,733	38,935	81,798	-1,680.15
	County Totals:	122,826	38,935	83,891	-1,709.32
County:	NEZ PERCE				
	Other Lodging	1,198,029	170,619	1,027,410	-13,134.99
	County Totals:	1,198,029	170,619	1,027,410	-13,134.99
	Region Totals:	4,117,782	623,918	3,493,864	-42,905.04

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REGION:	03	Total Sales	NonTaxable Sales	Taxable Sales	Remittance
County:	ADA				
	Camp & RV Parks	285,382	93,732	191,649	-3,832.98
	Other Lodging	15,531,449	1,702,085	13,829,364	-192,348.37
	County Totals:	15,816,831	1,795,818	14,021,013	-196,181.35
County:	ADAMS				
	Camp & RV Parks	10,849	0	10,849	-226.98
	Other Lodging	50,694	2,639	48,054	-760.65
	County Totals:	61,543	2,639	58,903	-987.63
County:	BOISE				
	Camp & RV Parks	1,841	75	1,766	-35.33
	Other Lodging	152,923	14,961	137,962	-2,496.51
	County Totals:	154,764	15,036	139,728	-2,531.84
County:	CANYON				
	Camp & RV Parks	140,843	52,981	87,861	-1,779.10
	Other Lodging	2,050,368	90,576	1,959,791	-27,193.05
	County Totals:	2,191,210	143,558	2,047,653	-28,972.15
County:	ELMORE				
	Camp & RV Parks	25,690	9,355	16,335	-326.44
	Other Lodging	992,782	139,222	853,560	-9,958.08
	County Totals:	1,018,472	148,576	869,895	-10,284.52
County:	GEM				
	Camp & RV Parks	0	0	0	0.00
	Other Lodging	57,626	165	57,461	-608.12
	County Totals:	57,626	165	57,461	-608.12
County:	OWYHEE				
	Camp & RV Parks	15,107	0	15,107	-302.20
	Other Lodging	23,994	0	23,994	-469.58
	County Totals:	39,101	0	39,101	-771.78

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County:	PAYETTE				
	Camp & RV Parks	16,437	12,636	3,801	-76.02
	Other Lodging	5,987	3,350	2,637	-52.73
	County Totals:	22,424	15,986	6,438	-128.75
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County:	VALLEY				
	Camp & RV Parks	125,197	10,362	114,835	-2,539.11
	Other Lodging	1,097,271	155,148	942,123	-14,494.85
	County Totals:	1,222,468	165,510	1,056,957	-17,033.96
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County:	WASHINGTON				
	Camp & RV Parks	1,065	0	1,065	-21.50
	Other Lodging	80,370	9,175	71,195	-2,179.91
	County Totals:	81,435	9,175	72,260	-2,201.41
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	Region Totals:	20,665,873	2,296,464	18,369,408	-259,701.51

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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	833	700	133	0.00
	Other Lodging	806,646	34,507	772,139	-12,053.92
	County Totals:	807,479	35,207	772,272	-12,053.92
County:	GOODING				
	Camp & RV Parks	45,292	16,566	28,726	-574.53
	Other Lodging	92,479	11,017	81,463	-1,419.04
	County Totals:	137,772	27,583	110,189	-1,993.57
County:	JEROME				
	Camp & RV Parks	79,942	24,263	55,679	-1,005.22
	Other Lodging	430,979	13,422	417,557	-8,368.48
	County Totals:	510,921	37,685	473,236	-9,373.70
County:	LINCOLN				
	Camp & RV Parks	0	0	0	0.00
	Other Lodging	450	0	450	-6.10
	County Totals:	450	0	450	-6.10
County:	MINIDOKA				
	Camp & RV Parks	-29,119	14,250	-43,369	-132.62
	Other Lodging	276,914	7,680	269,235	-3,161.08
	County Totals:	247,795	21,930	225,866	-3,293.70
County:	TWIN FALLS				
	Camp & RV Parks	64,776	1,700	63,076	-719.77
	Other Lodging	3,568,498	586,314	2,982,184	-43,225.00
	County Totals:	3,633,274	588,014	3,045,259	-43,944.77
	Region Totals:	5,337,690	710,418	4,627,272	-70,665.76

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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	126,913	5,933	120,980	-2,246.51
	Other Lodging	3,488,350	232,597	3,255,753	-48,902.07
	County Totals:	3,615,264	238,531	3,376,733	-51,148.58
County:	BEAR LAKE				
	Camp & RV Parks	24,732	2,528	22,204	-444.51
	Other Lodging	461,161	9,553	451,607	-6,558.64
	County Totals:	485,892	12,081	473,811	-7,003.15
County:	BINGHAM				
	Other Lodging	313,195	17,775	295,420	-4,865.14
	County Totals:	313,195	17,775	295,420	-4,865.14
County:	CARIBOU				
	Camp & RV Parks	4,063	3,411	652	-13.05
	Other Lodging	187,512	14,385	173,128	-3,332.45
	County Totals:	191,576	17,796	173,780	-3,345.50
County:	FRANKLIN				
	Camp & RV Parks	13,239	0	13,239	-264.78
	Other Lodging	50,064	1,784	48,280	-652.14
	County Totals:	63,303	1,784	61,519	-916.92
County:	ONEIDA				
	Camp & RV Parks	6,710	0	6,710	-134.20
	Other Lodging	52,905	0	52,905	-1,057.75
	County Totals:	59,615	0	59,615	-1,191.95
County:	POWER				
	Camp & RV Parks	16,646	0	16,646	-333.33
	Other Lodging	7,643	0	7,643	-84.95
	County Totals:	24,289	0	24,289	-418.28
Region Totals:		4,753,134	287,967	4,465,168	-68,889.52

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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	165,309	87,412	77,897	-1,131.57
	Other Lodging	4,365,347	232,866	4,132,481	-64,272.72
	County Totals:	4,530,656	320,278	4,210,378	-65,404.29
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	95,936	24,593	71,343	-1,427.46
	Other Lodging	1,256,574	55,941	1,200,633	-25,980.38
	County Totals:	1,352,510	80,534	1,271,976	-27,407.84
County:	JEFFERSON				
	Camp & RV Parks	20,422	5	20,417	-373.85
	Other Lodging	145,995	74,978	71,016	-1,345.52
	County Totals:	166,416	74,983	91,433	-1,719.37
County:	MADISON				
	Other Lodging	701,664	18,197	683,467	-9,705.99
	County Totals:	701,664	18,197	683,467	-9,705.99
County:	TETON				
	Camp & RV Parks	43,651	1,335	42,316	-782.78
	Other Lodging	654,006	116,370	537,636	-10,530.75
	County Totals:	697,657	117,705	579,952	-11,313.53
	Region Totals:	7,451,332	613,497	6,837,835	-115,563.62

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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	28,435	3,808	24,627	-974.99
	Other Lodging	2,755,350	263,122	2,492,228	-37,807.46
	County Totals:	2,783,785	266,930	2,516,855	-38,782.45
County:	BUTTE				
	Camp & RV Parks	34,580	0	34,580	-2,165.12
	Other Lodging	16,115	0	16,115	-195.76
	County Totals:	50,695	0	50,695	-2,360.88
County:	CAMAS				
	Camp & RV Parks	1,941	0	1,941	-38.84
	Other Lodging	0	0	0	0.00
	County Totals:	1,941	0	1,941	-38.84
County:	CUSTER				
	Camp & RV Parks	44,432	26,680	17,752	-354.12
	Other Lodging	762,746	22,382	740,364	-13,356.92
	County Totals:	807,178	49,062	758,116	-13,711.04
County:	LEMHI				
	Camp & RV Parks	38,944	16,293	22,651	-432.71
	Other Lodging	482,742	53,763	428,979	-6,508.29
	County Totals:	521,686	70,056	451,630	-6,941.00
	Region Totals:	4,165,286	386,048	3,779,237	-61,834.21
	Grand Totals:	58,760,725	6,057,594	52,703,131	-809,592.65