

ID_rr103 - Travel & Convention by Lodging Type

Idaho State Tax Commission

Run Date: 8/1/2013 3:16 PM
 From Date: 07/01/2013
 Through Date: 07/31/2013

REGION:	01	<u>Total Sales</u>	<u>NonTaxable Sales</u>	<u>Taxable Sales</u>	<u>Remittance</u>
County:	BENEWAH				
	Camp & RV Parks	4,550	1,480	3,070	-61.40
	Other Lodging	137,207	22,373	114,834	-1,682.17
	County Totals:	141,757	23,853	117,904	-1,743.57
County:	BONNER				
	Camp & RV Parks	187,938	120,143	67,795	-673.66
	Other Lodging	1,926,616	157,433	1,769,183	-30,717.64
	County Totals:	2,114,554	277,576	1,836,979	-31,391.30
County:	BOUNDARY				
	Camp & RV Parks	0	0	0	-295.50
	Other Lodging	700,617	597,967	102,650	-2,035.74
	County Totals:	700,617	597,967	102,650	-2,331.24
County:	KOOTENAI				
	Camp & RV Parks	259,550	50,229	209,321	-4,965.47
	Other Lodging	9,619,276	493,166	9,126,111	-144,051.91
	County Totals:	9,878,826	543,395	9,335,431	-149,017.38
County:	SHOSHONE				
	Camp & RV Parks	28,407	15,023	13,384	-474.94
	Other Lodging	653,506	17,937	635,569	-11,302.96
	County Totals:	681,913	32,960	648,953	-11,777.90
	Region Totals:	13,517,667	1,475,750	12,041,916	-196,261.39

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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	3,283	0	3,283	-476.35
	Other Lodging	233,880	48,081	185,798	-3,869.84
	County Totals:	237,163	48,081	189,081	-4,346.19
County:	IDAHO				
	Camp & RV Parks	30,077	12,579	17,498	-347.89
	Other Lodging	643,252	23,832	619,420	-9,575.54
	County Totals:	673,329	36,411	636,918	-9,923.43
County:	LATAH				
	Other Lodging	1,417,827	252,987	1,164,840	-13,189.96
	County Totals:	1,417,827	252,987	1,164,840	-13,189.96
County:	LEWIS				
	Camp & RV Parks	1,239	0	1,239	-31.33
	Other Lodging	98,241	13,475	84,766	-1,531.74
	County Totals:	99,480	13,475	86,005	-1,563.07
County:	NEZ PERCE				
	Other Lodging	1,198,389	160,855	1,037,533	-17,959.51
	County Totals:	1,198,389	160,855	1,037,533	-17,959.51
	Region Totals:	3,626,186	511,809	3,114,377	-46,982.16

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REGION:	03	Total Sales	NonTaxable Sales	Taxable Sales	Remittance
County:	ADA				
	Camp & RV Parks	455,775	182,552	273,223	-4,363.32
	Other Lodging	16,840,044	1,798,691	15,041,353	-218,438.30
	County Totals:	17,295,819	1,981,243	15,314,576	-222,801.62
County:	ADAMS				
	Camp & RV Parks	16,595	0	16,595	-314.14
	Other Lodging	46,480	540	45,940	-741.45
	County Totals:	63,075	540	62,535	-1,055.59
County:	BOISE				
	Camp & RV Parks	2,088	0	2,088	-41.72
	Other Lodging	112,141	9,799	102,342	-1,662.80
	County Totals:	114,229	9,799	104,430	-1,704.52
County:	CANYON				
	Camp & RV Parks	275,695	156,856	118,840	-2,361.03
	Other Lodging	2,129,917	189,849	1,940,068	-29,762.86
	County Totals:	2,405,612	346,704	2,058,908	-32,123.89
County:	ELMORE				
	Camp & RV Parks	8,265	3,550	4,715	-94.30
	Other Lodging	913,936	119,627	794,308	-9,423.98
	County Totals:	922,201	123,177	799,024	-9,518.28
County:	GEM				
	Camp & RV Parks	0	0	0	0.00
	Other Lodging	5,953	0	5,953	-659.14
	County Totals:	5,953	0	5,953	-659.14
County:	OWYHEE				
	Camp & RV Parks	19,270	0	19,270	-385.52
	Other Lodging	26,400	10,439	15,961	-309.52
	County Totals:	45,670	10,439	35,231	-695.04

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County:	PAYETTE				
	Camp & RV Parks	21,306	14,660	6,646	-132.92
	Other Lodging	8,743	4,900	3,843	-39.97
	County Totals:	30,049	19,560	10,489	-172.89
County:	VALLEY				
	Camp & RV Parks	141,692	13,154	128,538	-2,570.48
	Other Lodging	1,709,676	219,214	1,490,462	-24,083.09
	County Totals:	1,851,368	232,368	1,619,000	-26,653.57
County:	WASHINGTON				
	Camp & RV Parks	11,525	5,053	6,472	-129.44
	Other Lodging	115,435	9,299	106,136	-2,124.62
	County Totals:	126,960	14,352	112,608	-2,254.06
	Region Totals:	22,860,937	2,738,183	20,122,753	-297,638.60

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REGION:	04	Total Sales	NonTaxable Sales	Taxable Sales	Remittance
County:	CASSIA				
	Camp & RV Parks	326	200	126	-2.52
	Other Lodging	1,151,420	35,716	1,115,704	-14,028.19
	County Totals:	1,151,746	35,916	1,115,830	-14,030.71
County:	GOODING				
	Camp & RV Parks	39,773	11,678	28,095	-561.91
	Other Lodging	95,185	20,367	74,818	-1,130.44
	County Totals:	134,958	32,045	102,913	-1,692.35
County:	JEROME				
	Camp & RV Parks	83,273	15,840	67,433	-1,183.30
	Other Lodging	504,484	37,022	467,462	-9,040.09
	County Totals:	587,757	52,862	534,895	-10,223.39
County:	LINCOLN				
	Camp & RV Parks	0	0	0	0.00
	Other Lodging	0	0	0	0.00
	County Totals:	0	0	0	0.00
County:	MINIDOKA				
	Camp & RV Parks	21,201	16,525	4,676	-93.53
	Other Lodging	285,941	12,816	273,126	-3,184.65
	County Totals:	307,143	29,341	277,802	-3,278.18
County:	TWIN FALLS				
	Camp & RV Parks	74,758	9,979	64,779	-755.10
	Other Lodging	3,183,946	541,149	2,642,798	-42,202.90
	County Totals:	3,258,704	551,128	2,707,577	-42,958.00
	Region Totals:	5,440,308	701,292	4,739,016	-72,182.63

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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	83,549	2,464	81,084	-1,438.50
	Other Lodging	3,095,726	157,941	2,937,785	-44,520.58
	County Totals:	3,179,275	160,405	3,018,870	-45,959.08
County:	BEAR LAKE				
	Camp & RV Parks	29,066	420	28,646	-332.96
	Other Lodging	362,328	7,666	354,662	-5,161.43
	County Totals:	391,394	8,086	383,308	-5,494.39
County:	BINGHAM				
	Other Lodging	278,068	11,720	266,348	-5,326.96
	County Totals:	278,068	11,720	266,348	-5,326.96
County:	CARIBOU				
	Camp & RV Parks	3,969	0	3,969	-79.38
	Other Lodging	139,578	1,030	138,548	-2,488.82
	County Totals:	143,547	1,030	142,517	-2,568.20
County:	FRANKLIN				
	Camp & RV Parks	24,568	274	24,294	-485.89
	Other Lodging	55,334	1,150	54,184	-1,676.92
	County Totals:	79,902	1,424	78,479	-2,162.81
County:	ONEIDA				
	Camp & RV Parks	7,749	0	7,749	-154.97
	Other Lodging	58,948	0	58,948	-1,335.73
	County Totals:	66,696	0	66,696	-1,490.70
County:	POWER				
	Camp & RV Parks	18,065	0	18,065	-361.26
	Other Lodging	34,262	19,936	14,326	-143.65
	County Totals:	52,327	19,936	32,391	-504.91
	Region Totals:	4,191,209	202,600	3,988,609	-63,507.05

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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	76,345	15,987	60,358	-1,207.46
	Other Lodging	5,640,167	276,528	5,363,639	-70,085.88
	County Totals:	5,716,512	292,515	5,423,997	-71,293.34
County:	CLARK				
	Other Lodging	0	0	0	-12.60
	County Totals:	0	0	0	-12.60
County:	FREMONT				
	Camp & RV Parks	137,879	32,226	105,653	-2,113.68
	Other Lodging	1,088,065	39,391	1,048,674	-25,086.48
	County Totals:	1,225,944	71,617	1,154,326	-27,200.16
County:	JEFFERSON				
	Camp & RV Parks	32,086	15	32,071	-660.33
	Other Lodging	47,284	2,790	44,494	-1,454.52
	County Totals:	79,370	2,805	76,565	-2,114.85
County:	MADISON				
	Other Lodging	515,080	17,626	497,454	-8,956.45
	County Totals:	515,080	17,626	497,454	-8,956.45
County:	TETON				
	Camp & RV Parks	64,065	5,399	58,666	-1,057.83
	Other Lodging	368,760	3,873	364,887	-10,605.87
	County Totals:	432,826	9,272	423,554	-11,663.70
	Region Totals:	7,969,731	393,835	7,575,896	-121,241.10

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REGION:	07	Total Sales	NonTaxable Sales	Taxable Sales	Remittance
County:	BLAINE				
	Camp & RV Parks	9,081	0	9,081	-181.63
	Other Lodging	3,069,354	244,487	2,824,868	-45,862.25
	County Totals:	3,078,436	244,487	2,833,949	-46,043.88
County:	BUTTE				
	Camp & RV Parks	29,862	1,050	28,812	-576.23
	Other Lodging	13,053	0	13,053	-205.10
	County Totals:	42,915	1,050	41,865	-781.33
County:	CAMAS				
	Camp & RV Parks	12,028	0	12,028	-240.11
	Other Lodging	27,955	5,210	22,745	-217.00
	County Totals:	39,983	5,210	34,773	-457.11
County:	CUSTER				
	Camp & RV Parks	46,545	25,015	21,529	-504.38
	Other Lodging	866,711	37,090	829,621	-15,187.47
	County Totals:	913,255	62,105	851,150	-15,691.85
County:	LEMHI				
	Camp & RV Parks	41,056	21,781	19,274	-385.54
	Other Lodging	443,322	30,750	412,572	-6,628.92
	County Totals:	484,377	52,531	431,846	-7,014.46
	Region Totals:	4,558,966	365,383	4,193,584	-69,988.63
	Grand Totals:	62,165,005	6,388,853	55,776,152	-867,801.56