

# ID\_rr103 - Travel & Convention by Lodging Type

Idaho State Tax Commission

Run Date: 8/20/2015 9:56 AM  
 From Date: 07/01/2015  
 Through Date: 07/31/2015

REGION:	99	<u>Total Sales</u>	<u>NonTaxable Sales</u>	<u>Taxable Sales</u>	<u>Remittance</u>
<b>County:</b>	OUT OF STATE CA037				
	Other Lodging	4,200	0	4,200	0.00
	Other Lodging	0	0	0	-84.00
	<b>County Totals:</b>	<b>4,200</b>	<b>0</b>	<b>4,200</b>	<b>-84.00</b>
<b>County:</b>	OUT OF STATE CA057				
	Other Lodging	2,527	0	2,527	0.00
	Other Lodging	0	0	0	19.68
	Other Lodging	0	0	0	-70.22
	<b>County Totals:</b>	<b>2,527</b>	<b>0</b>	<b>2,527</b>	<b>-50.54</b>
<b>County:</b>	OUT OF STATE KY111				
	Other Lodging	3,000	0	3,000	0.00
	Other Lodging	0	0	0	-60.00
	<b>County Totals:</b>	<b>3,000</b>	<b>0</b>	<b>3,000</b>	<b>-60.00</b>
<b>County:</b>	OUT OF STATE MI161				
	Other Lodging	0	0	0	-418.00
	<b>County Totals:</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>-418.00</b>
<b>County:</b>	OUT OF STATE UT005				
	Other Lodging	35,000	0	35,000	0.00
	Other Lodging	0	0	0	-173.96
	<b>County Totals:</b>	<b>35,000</b>	<b>0</b>	<b>35,000</b>	<b>-173.96</b>
<b>County:</b>	OUT OF STATE VA155				
	Other Lodging	16,012	0	16,012	0.00
	Other Lodging	0	0	0	-320.24
	<b>County Totals:</b>	<b>16,012</b>	<b>0</b>	<b>16,012</b>	<b>-320.24</b>
<b>County:</b>	OUT OF STATE WA005				
	Other Lodging	11,974	0	11,974	0.00
	Other Lodging	0	0	0	-186.02
	<b>County Totals:</b>	<b>11,974</b>	<b>0</b>	<b>11,974</b>	<b>-186.02</b>

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<b>County:</b>	OUT OF STATE WA033				
	Other Lodging	0	0	0	0.00
	<b>County Totals:</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0.00</b>
<hr/>					
<b>County:</b>	OUT OF STATE WA063				
	Other Lodging	10,770	2,400	8,370	0.00
	Other Lodging	3,517	0	3,517	0.00
	Other Lodging	0	0	0	0.00
	Other Lodging	0	0	0	-70.35
	Other Lodging	0	0	0	-167.41
	<b>County Totals:</b>	<b>14,288</b>	<b>2,400</b>	<b>11,888</b>	<b>-237.76</b>
<hr/>					
<b>County:</b>	OUT OF STATE WY039				
	Other Lodging	62,764	0	62,764	0.00
	Other Lodging	0	0	0	-1,255.33
	<b>County Totals:</b>	<b>62,764</b>	<b>0</b>	<b>62,764</b>	<b>-1,255.33</b>
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	<b>Region Totals:</b>	<b>149,765</b>	<b>2,400</b>	<b>147,365</b>	<b>-2,785.85</b>

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<b>County:</b>	BENEWAH				
	Camp & RV Parks	13,445	4,060	9,385	-287.70
	Other Lodging	126,102	17,348	108,754	-2,143.57
	<b>County Totals:</b>	<b>139,547</b>	<b>21,408</b>	<b>118,139</b>	<b>-2,431.27</b>
<b>County:</b>	BONNER				
	Camp & RV Parks	230,401	129,185	101,216	-2,024.32
	Other Lodging	2,299,231	185,205	2,114,026	-37,079.57
	<b>County Totals:</b>	<b>2,529,632</b>	<b>314,390</b>	<b>2,215,242</b>	<b>-39,103.89</b>
<b>County:</b>	BOUNDARY				
	Camp & RV Parks	24,634	9,337	15,297	-305.94
	Other Lodging	933,608	760,358	173,250	-2,631.86
	<b>County Totals:</b>	<b>958,242</b>	<b>769,695</b>	<b>188,547</b>	<b>-2,937.80</b>
<b>County:</b>	KOOTENAI				
	Camp & RV Parks	439,963	61,079	378,884	-7,241.59
	Other Lodging	10,314,908	409,042	9,905,866	-176,027.73
	<b>County Totals:</b>	<b>10,754,871</b>	<b>470,121</b>	<b>10,284,750</b>	<b>-183,269.32</b>
<b>County:</b>	SHOSHONE				
	Camp & RV Parks	54,591	26,229	28,362	-567.24
	Other Lodging	715,287	45,063	670,224	-13,473.61
	<b>County Totals:</b>	<b>769,878</b>	<b>71,292</b>	<b>698,587</b>	<b>-14,040.85</b>
<b>Region Totals:</b>		<b>15,152,170</b>	<b>1,646,905</b>	<b>13,505,265</b>	<b>-241,783.13</b>

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REGION:	02	<u>Total Sales</u>	<u>NonTaxable Sales</u>	<u>Taxable Sales</u>	<u>Remittance</u>
<b>County:</b>	CLEARWATER				
	Camp & RV Parks	23,904	14,186	9,718	-194.36
	Other Lodging	259,110	28,468	230,643	-4,605.51
	<b>County Totals:</b>	<b>283,015</b>	<b>42,654</b>	<b>240,361</b>	<b>-4,799.87</b>
<b>County:</b>	IDAHO				
	Camp & RV Parks	33,316	8,104	25,212	-394.07
	Other Lodging	775,456	33,171	742,285	-12,302.73
	<b>County Totals:</b>	<b>808,772</b>	<b>41,274</b>	<b>767,497</b>	<b>-12,696.80</b>
<b>County:</b>	LATAH				
	Other Lodging	1,696,921	288,601	1,408,321	-18,471.42
	<b>County Totals:</b>	<b>1,696,921</b>	<b>288,601</b>	<b>1,408,321</b>	<b>-18,471.42</b>
<b>County:</b>	LEWIS				
	Camp & RV Parks	2,151	0	2,151	-43.02
	Other Lodging	150,699	20,237	130,462	-2,609.25
	<b>County Totals:</b>	<b>152,851</b>	<b>20,237</b>	<b>132,614</b>	<b>-2,652.27</b>
<b>County:</b>	NEZ PERCE				
	Other Lodging	1,558,531	163,943	1,394,588	-15,256.69
	<b>County Totals:</b>	<b>1,558,531</b>	<b>163,943</b>	<b>1,394,588</b>	<b>-15,256.69</b>
	<b>Region Totals:</b>	<b>4,500,090</b>	<b>556,709</b>	<b>3,943,381</b>	<b>-53,877.05</b>

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REGION:	03	Total Sales	NonTaxable Sales	Taxable Sales	Remittance
<b>County:</b>	ADA				
	Camp & RV Parks	442,147	100,643	341,505	-6,830.37
	Other Lodging	21,297,227	1,753,070	19,544,157	-311,994.41
	<b>County Totals:</b>	<b>21,739,375</b>	<b>1,853,713</b>	<b>19,885,662</b>	<b>-318,824.78</b>
<b>County:</b>	ADAMS				
	Camp & RV Parks	14,959	0	14,959	-299.18
	Other Lodging	37,675	330	37,346	-764.98
	<b>County Totals:</b>	<b>52,634</b>	<b>330</b>	<b>52,305</b>	<b>-1,064.16</b>
<b>County:</b>	BOISE				
	Camp & RV Parks	2,841	0	2,841	-21.40
	Other Lodging	105,359	5,221	100,138	-1,824.08
	<b>County Totals:</b>	<b>108,200</b>	<b>5,221</b>	<b>102,979</b>	<b>-1,845.48</b>
<b>County:</b>	CANYON				
	Camp & RV Parks	195,085	129,169	65,915	-1,318.31
	Other Lodging	2,445,614	53,874	2,391,740	-42,888.05
	<b>County Totals:</b>	<b>2,640,699</b>	<b>183,044</b>	<b>2,457,656</b>	<b>-44,206.36</b>
<b>County:</b>	ELMORE				
	Camp & RV Parks	54,567	0	54,567	-1,091.34
	Other Lodging	1,118,994	72,086	1,046,908	-12,195.50
	<b>County Totals:</b>	<b>1,173,561</b>	<b>72,086</b>	<b>1,101,475</b>	<b>-13,286.84</b>
<b>County:</b>	GEM				
	Camp & RV Parks	0	0	0	0.00
	Other Lodging	40,673	524	40,149	-802.97
	<b>County Totals:</b>	<b>40,673</b>	<b>524</b>	<b>40,149</b>	<b>-802.97</b>
<b>County:</b>	OWYHEE				
	Camp & RV Parks	21,906	0	21,906	-438.12
	Other Lodging	16,178	3,775	12,403	-248.06
	<b>County Totals:</b>	<b>38,084</b>	<b>3,775</b>	<b>34,309</b>	<b>-686.18</b>

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<b>County:</b>	PAYETTE				
	Camp & RV Parks	27,428	20,755	6,673	-133.46
	Other Lodging	4,991	1,320	3,671	-73.41
	<b>County Totals:</b>	<b>32,419</b>	<b>22,075</b>	<b>10,344</b>	<b>-206.87</b>
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<b>County:</b>	VALLEY				
	Camp & RV Parks	206,393	17,822	188,571	-3,771.22
	Other Lodging	2,383,287	262,968	2,120,320	-38,732.81
	<b>County Totals:</b>	<b>2,589,680</b>	<b>280,790</b>	<b>2,308,890</b>	<b>-42,504.03</b>
<hr/>					
<b>County:</b>	WASHINGTON				
	Camp & RV Parks	6,066	0	6,066	-121.31
	Other Lodging	107,821	893	106,928	-2,316.27
	<b>County Totals:</b>	<b>113,887</b>	<b>893</b>	<b>112,994</b>	<b>-2,437.58</b>
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	<b>Region Totals:</b>	<b>28,529,212</b>	<b>2,422,450</b>	<b>26,106,762</b>	<b>-425,865.25</b>

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REGION:	04	<u>Total Sales</u>	<u>NonTaxable Sales</u>	<u>Taxable Sales</u>	<u>Remittance</u>
<b>County:</b>	CASSIA				
	Camp & RV Parks	424	323	101	-1.10
	Other Lodging	758,907	32,819	726,088	-13,773.67
	<b>County Totals:</b>	<b>759,331</b>	<b>33,142</b>	<b>726,189</b>	<b>-13,774.77</b>
<b>County:</b>	GOODING				
	Camp & RV Parks	55,388	26,733	28,655	-573.10
	Other Lodging	57,735	5,788	51,947	-1,100.45
	<b>County Totals:</b>	<b>113,123</b>	<b>32,521</b>	<b>80,601</b>	<b>-1,673.55</b>
<b>County:</b>	JEROME				
	Camp & RV Parks	68,845	23,135	45,711	-1,344.77
	Other Lodging	545,512	18,801	526,711	-14,472.09
	<b>County Totals:</b>	<b>614,357</b>	<b>41,935</b>	<b>572,421</b>	<b>-15,816.86</b>
<b>County:</b>	LINCOLN				
	Camp & RV Parks	0	0	0	0.00
	Other Lodging	585	0	585	-11.70
	<b>County Totals:</b>	<b>585</b>	<b>0</b>	<b>585</b>	<b>-11.70</b>
<b>County:</b>	MINIDOKA				
	Camp & RV Parks	14,914	10,525	4,389	-87.77
	Other Lodging	193,392	16,781	176,611	-3,532.21
	<b>County Totals:</b>	<b>208,306</b>	<b>27,306</b>	<b>180,999</b>	<b>-3,619.98</b>
<b>County:</b>	TWIN FALLS				
	Camp & RV Parks	62,214	7,525	54,689	-779.82
	Other Lodging	3,446,726	348,162	3,098,563	-51,636.34
	<b>County Totals:</b>	<b>3,508,939</b>	<b>355,687</b>	<b>3,153,252</b>	<b>-52,416.16</b>
	<b>Region Totals:</b>	<b>5,204,641</b>	<b>490,593</b>	<b>4,714,048</b>	<b>-87,313.02</b>

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REGION:	05	<u>Total Sales</u>	<u>NonTaxable Sales</u>	<u>Taxable Sales</u>	<u>Remittance</u>
<b>County:</b>	BANNOCK				
	Camp & RV Parks	143,057	5,959	137,098	-2,741.99
	Other Lodging	3,584,975	206,621	3,378,354	-59,693.01
	<b>County Totals:</b>	<b>3,728,032</b>	<b>212,580</b>	<b>3,515,451</b>	<b>-62,435.00</b>
<b>County:</b>	BEAR LAKE				
	Camp & RV Parks	27,214	400	26,814	-536.29
	Other Lodging	414,346	8,642	405,705	-7,488.50
	<b>County Totals:</b>	<b>441,561</b>	<b>9,042</b>	<b>432,519</b>	<b>-8,024.79</b>
<b>County:</b>	BINGHAM				
	Other Lodging	519,805	3,416	516,389	-7,601.70
	<b>County Totals:</b>	<b>519,805</b>	<b>3,416</b>	<b>516,389</b>	<b>-7,601.70</b>
<b>County:</b>	CARIBOU				
	Camp & RV Parks	7,586	0	7,586	-151.74
	Other Lodging	127,861	2,418	125,443	-2,806.04
	<b>County Totals:</b>	<b>135,447</b>	<b>2,418</b>	<b>133,029</b>	<b>-2,957.78</b>
<b>County:</b>	FRANKLIN				
	Camp & RV Parks	24,164	0	24,164	-483.29
	Other Lodging	33,070	480	32,590	-788.80
	<b>County Totals:</b>	<b>57,235</b>	<b>480</b>	<b>56,755</b>	<b>-1,272.09</b>
<b>County:</b>	ONEIDA				
	Camp & RV Parks	4,386	0	4,386	-87.71
	Other Lodging	21,029	480	20,549	-894.72
	<b>County Totals:</b>	<b>25,415</b>	<b>480</b>	<b>24,935</b>	<b>-982.43</b>
<b>County:</b>	POWER				
	Camp & RV Parks	23,907	0	23,907	-478.14
	Other Lodging	26,167	10,673	15,493	-234.65
	<b>County Totals:</b>	<b>50,074</b>	<b>10,673</b>	<b>39,401</b>	<b>-712.79</b>
<b>Region Totals:</b>		<b>4,957,567</b>	<b>239,089</b>	<b>4,718,478</b>	<b>-83,986.58</b>

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REGION:	06	<u>Total Sales</u>	<u>NonTaxable Sales</u>	<u>Taxable Sales</u>	<u>Remittance</u>
<b>County:</b>	BONNEVILLE				
	Camp & RV Parks	103,768	13,286	90,482	-1,904.37
	Other Lodging	5,832,787	232,585	5,600,202	-99,041.47
	<b>County Totals:</b>	<b>5,936,555</b>	<b>245,871</b>	<b>5,690,684</b>	<b>-100,945.84</b>
<b>County:</b>	CLARK				
	Other Lodging	2,705	0	2,705	-54.11
	<b>County Totals:</b>	<b>2,705</b>	<b>0</b>	<b>2,705</b>	<b>-54.11</b>
<b>County:</b>	FREMONT				
	Camp & RV Parks	198,495	15,043	183,452	-3,669.03
	Other Lodging	2,066,369	48,599	2,017,771	-40,524.79
	<b>County Totals:</b>	<b>2,264,864</b>	<b>63,642</b>	<b>2,201,222</b>	<b>-44,193.82</b>
<b>County:</b>	JEFFERSON				
	Camp & RV Parks	51,344	4,429	46,915	-775.23
	Other Lodging	158,417	74,720	83,696	-1,673.93
	<b>County Totals:</b>	<b>209,760</b>	<b>79,149</b>	<b>130,611</b>	<b>-2,449.16</b>
<b>County:</b>	MADISON				
	Other Lodging	647,605	38,494	609,111	-12,182.21
	<b>County Totals:</b>	<b>647,605</b>	<b>38,494</b>	<b>609,111</b>	<b>-12,182.21</b>
<b>County:</b>	TETON				
	Camp & RV Parks	138,550	11,506	127,044	-2,540.77
	Other Lodging	923,830	48,574	875,256	-16,701.16
	<b>County Totals:</b>	<b>1,062,381</b>	<b>60,080</b>	<b>1,002,300</b>	<b>-19,241.93</b>
	<b>Region Totals:</b>	<b>10,123,869</b>	<b>487,236</b>	<b>9,636,633</b>	<b>-179,067.07</b>

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<b>County:</b>	BLAINE				
	Camp & RV Parks	90,538	41,774	48,764	-972.45
	Other Lodging	3,226,594	260,407	2,966,188	-57,024.97
	<b>County Totals:</b>	<b>3,317,133</b>	<b>302,181</b>	<b>3,014,952</b>	<b>-57,997.42</b>
<b>County:</b>	BUTTE				
	Camp & RV Parks	25,290	0	25,290	-505.80
	Other Lodging	68,271	0	68,271	-1,385.74
	<b>County Totals:</b>	<b>93,561</b>	<b>0</b>	<b>93,561</b>	<b>-1,891.54</b>
<b>County:</b>	CAMAS				
	Camp & RV Parks	3,488	330	3,158	-63.17
	Other Lodging	26,155	4,607	21,548	-430.96
	<b>County Totals:</b>	<b>29,643</b>	<b>4,937</b>	<b>24,707</b>	<b>-494.13</b>
<b>County:</b>	CUSTER				
	Camp & RV Parks	159,423	43,322	116,101	-2,321.99
	Other Lodging	836,925	27,109	809,815	-17,916.68
	<b>County Totals:</b>	<b>996,347</b>	<b>70,431</b>	<b>925,916</b>	<b>-20,238.67</b>
<b>County:</b>	LEMHI				
	Camp & RV Parks	75,991	28,571	47,419	-548.39
	Other Lodging	487,100	65,261	421,838	-8,629.99
	<b>County Totals:</b>	<b>563,090</b>	<b>93,832</b>	<b>469,258</b>	<b>-9,178.38</b>
	<b>Region Totals:</b>	<b>4,999,774</b>	<b>471,381</b>	<b>4,528,393</b>	<b>-89,800.14</b>
	<b>Grand Totals:</b>	<b>73,617,089</b>	<b>6,316,763</b>	<b>67,300,327</b>	<b>-1,164,478.09</b>