

# ID\_rr103 - Travel & Convention by Lodging Type

Idaho State Tax Commission

Run Date: 9/11/2012 8:19 AM  
 From Date: 08/01/2012  
 Through Date: 08/31/2012

| REGION:        | 01                    | <u>Total Sales</u> | <u>NonTaxable Sales</u> | <u>Taxable Sales</u> | <u>Remittance</u>  |
|----------------|-----------------------|--------------------|-------------------------|----------------------|--------------------|
| <b>County:</b> | BENEWAH               |                    |                         |                      |                    |
|                | Other Lodging         | 49,259             | 13,700                  | 35,559               | -664.00            |
|                | <b>County Totals:</b> | <b>49,259</b>      | <b>13,700</b>           | <b>35,559</b>        | <b>-664.00</b>     |
| <b>County:</b> | BONNER                |                    |                         |                      |                    |
|                | Camp & RV Parks       | 100,100            | 17,810                  | 82,290               | -1,532.57          |
|                | Other Lodging         | 2,876,713          | 125,785                 | 2,750,927            | -54,986.48         |
|                | <b>County Totals:</b> | <b>2,976,812</b>   | <b>143,595</b>          | <b>2,833,217</b>     | <b>-56,519.05</b>  |
| <b>County:</b> | BOUNDARY              |                    |                         |                      |                    |
|                | Other Lodging         | 422,681            | 264,418                 | 158,263              | -3,197.29          |
|                | <b>County Totals:</b> | <b>422,681</b>     | <b>264,418</b>          | <b>158,263</b>       | <b>-3,197.29</b>   |
| <b>County:</b> | KOOTENAI              |                    |                         |                      |                    |
|                | Camp & RV Parks       | 160,644            | 24,464                  | 136,179              | -2,263.66          |
|                | Other Lodging         | 8,884,833          | 221,668                 | 8,663,165            | -183,262.03        |
|                | <b>County Totals:</b> | <b>9,045,477</b>   | <b>246,133</b>          | <b>8,799,344</b>     | <b>-185,525.69</b> |
| <b>County:</b> | SHOSHONE              |                    |                         |                      |                    |
|                | Other Lodging         | 593,808            | 7,883                   | 585,925              | -11,962.74         |
|                | <b>County Totals:</b> | <b>593,808</b>     | <b>7,883</b>            | <b>585,924</b>       | <b>-11,962.74</b>  |
|                | <b>Region Totals:</b> | <b>13,088,037</b>  | <b>675,729</b>          | <b>12,412,308</b>    | <b>-257,868.77</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            |                    |                         |                      |                   |
|                | Other Lodging         | 214,056            | 21,905                  | 192,151              | -4,225.09         |
|                | <b>County Totals:</b> | <b>214,056</b>     | <b>21,905</b>           | <b>192,151</b>       | <b>-4,225.09</b>  |
| <b>County:</b> | IDAHO                 |                    |                         |                      |                   |
|                | Camp & RV Parks       | 57,229             | 12,116                  | 45,113               | -876.58           |
|                | Other Lodging         | 659,170            | 26,426                  | 632,744              | -12,808.42        |
|                | <b>County Totals:</b> | <b>716,399</b>     | <b>38,542</b>           | <b>677,857</b>       | <b>-13,685.00</b> |
| <b>County:</b> | LATAH                 |                    |                         |                      |                   |
|                | Other Lodging         | 712,220            | 38,067                  | 674,153              | -13,376.70        |
|                | <b>County Totals:</b> | <b>712,220</b>     | <b>38,067</b>           | <b>674,153</b>       | <b>-13,376.70</b> |
| <b>County:</b> | LEWIS                 |                    |                         |                      |                   |
|                | Camp & RV Parks       | 1,890              | 0                       | 1,890                | -37.80            |
|                | Other Lodging         | 39,177             | 1,789                   | 37,388               | -747.77           |
|                | <b>County Totals:</b> | <b>41,068</b>      | <b>1,789</b>            | <b>39,279</b>        | <b>-785.57</b>    |
| <b>County:</b> | NEZ PERCE             |                    |                         |                      |                   |
|                | Other Lodging         | 807,099            | 58,167                  | 748,932              | -17,399.93        |
|                | <b>County Totals:</b> | <b>807,099</b>     | <b>58,167</b>           | <b>748,932</b>       | <b>-17,399.93</b> |
|                | <b>Region Totals:</b> | <b>2,490,842</b>   | <b>158,471</b>          | <b>2,332,371</b>     | <b>-49,472.29</b> |

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| REGION:        | 03                    | Total Sales       | NonTaxable Sales | Taxable Sales    | Remittance         |
|----------------|-----------------------|-------------------|------------------|------------------|--------------------|
| <b>County:</b> | ADA                   |                   |                  |                  |                    |
|                | Camp & RV Parks       | 199,328           | 83,904           | 115,424          | -2,329.02          |
|                | Other Lodging         | 10,440,951        | 1,088,979        | 9,351,972        | -188,512.19        |
|                | <b>County Totals:</b> | <b>10,640,279</b> | <b>1,172,883</b> | <b>9,467,396</b> | <b>-190,841.21</b> |
| <b>County:</b> | ADAMS                 |                   |                  |                  |                    |
|                | Camp & RV Parks       | 1,053             | 0                | 1,053            | -21.06             |
|                | Other Lodging         | 13,786            | 45               | 13,741           | -909.83            |
|                | <b>County Totals:</b> | <b>14,839</b>     | <b>45</b>        | <b>14,794</b>    | <b>-930.89</b>     |
| <b>County:</b> | BOISE                 |                   |                  |                  |                    |
|                | Camp & RV Parks       | 3,657             | 275              | 3,382            | -67.64             |
|                | Other Lodging         | 193,184           | 7,909            | 185,275          | -3,669.40          |
|                | <b>County Totals:</b> | <b>196,841</b>    | <b>8,184</b>     | <b>188,657</b>   | <b>-3,737.04</b>   |
| <b>County:</b> | CANYON                |                   |                  |                  |                    |
|                | Camp & RV Parks       | 204,876           | 44,612           | 160,264          | -3,121.25          |
|                | Other Lodging         | 1,293,209         | 58,634           | 1,234,575        | -24,696.51         |
|                | <b>County Totals:</b> | <b>1,498,085</b>  | <b>103,246</b>   | <b>1,394,839</b> | <b>-27,817.76</b>  |
| <b>County:</b> | ELMORE                |                   |                  |                  |                    |
|                | Camp & RV Parks       | 223               | 0                | 223              | -4.45              |
|                | Other Lodging         | 565,902           | 36,698           | 529,203          | -10,651.35         |
|                | <b>County Totals:</b> | <b>566,124</b>    | <b>36,698</b>    | <b>529,426</b>   | <b>-10,655.80</b>  |
| <b>County:</b> | GEM                   |                   |                  |                  |                    |
|                | Other Lodging         | 27,190            | 0                | 27,190           | -543.80            |
|                | <b>County Totals:</b> | <b>27,190</b>     | <b>0</b>         | <b>27,190</b>    | <b>-543.80</b>     |
| <b>County:</b> | OWYHEE                |                   |                  |                  |                    |
|                | Other Lodging         | 8,540             | 0                | 8,540            | -452.62            |
|                | <b>County Totals:</b> | <b>8,540</b>      | <b>0</b>         | <b>8,540</b>     | <b>-452.62</b>     |

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|                |                       |                   |                  |                   |                    |
|----------------|-----------------------|-------------------|------------------|-------------------|--------------------|
| <b>County:</b> | PAYETTE               |                   |                  |                   |                    |
|                | Camp & RV Parks       | 20,140            | 16,012           | 4,128             | -82.56             |
|                | Other Lodging         | 5,081             | 2,830            | 2,251             | -45.01             |
|                | <b>County Totals:</b> | <b>25,221</b>     | <b>18,842</b>    | <b>6,379</b>      | <b>-127.57</b>     |
| <hr/>          |                       |                   |                  |                   |                    |
| <b>County:</b> | VALLEY                |                   |                  |                   |                    |
|                | Camp & RV Parks       | 92,389            | 15,791           | 76,598            | -1,287.76          |
|                | Other Lodging         | 2,738,480         | 158,347          | 2,580,133         | -52,354.96         |
|                | <b>County Totals:</b> | <b>2,830,869</b>  | <b>174,138</b>   | <b>2,656,730</b>  | <b>-53,642.72</b>  |
| <hr/>          |                       |                   |                  |                   |                    |
| <b>County:</b> | WASHINGTON            |                   |                  |                   |                    |
|                | Other Lodging         | 83,065            | 556              | 82,510            | -1,465.16          |
|                | <b>County Totals:</b> | <b>83,065</b>     | <b>556</b>       | <b>82,510</b>     | <b>-1,465.16</b>   |
| <hr/>          |                       |                   |                  |                   |                    |
|                | <b>Region Totals:</b> | <b>15,891,054</b> | <b>1,514,593</b> | <b>14,376,461</b> | <b>-290,214.57</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       | 413                | 300                     | 113                  | -2.26             |
|                | Other Lodging         | 597,243            | 22,259                  | 574,983              | -11,603.42        |
|                | <b>County Totals:</b> | <b>597,656</b>     | <b>22,559</b>           | <b>575,096</b>       | <b>-11,605.68</b> |
| <b>County:</b> | GOODING               |                    |                         |                      |                   |
|                | Other Lodging         | 67,392             | 6,476                   | 60,916               | -1,318.29         |
|                | <b>County Totals:</b> | <b>67,392</b>      | <b>6,476</b>            | <b>60,916</b>        | <b>-1,318.29</b>  |
| <b>County:</b> | JEROME                |                    |                         |                      |                   |
|                | Camp & RV Parks       | 155,586            | 49,089                  | 106,497              | -1,822.75         |
|                | Other Lodging         | 431,742            | 66,468                  | 365,274              | -8,570.38         |
|                | <b>County Totals:</b> | <b>587,329</b>     | <b>115,557</b>          | <b>471,772</b>       | <b>-10,393.13</b> |
| <b>County:</b> | LINCOLN               |                    |                         |                      |                   |
|                | Other Lodging         | 875                | 0                       | 875                  | -17.50            |
|                | <b>County Totals:</b> | <b>875</b>         | <b>0</b>                | <b>875</b>           | <b>-17.50</b>     |
| <b>County:</b> | MINIDOKA              |                    |                         |                      |                   |
|                | Camp & RV Parks       | 0                  | 0                       | 0                    | 0.00              |
|                | Other Lodging         | 159,263            | 0                       | 159,263              | -3,185.30         |
|                | <b>County Totals:</b> | <b>159,263</b>     | <b>0</b>                | <b>159,263</b>       | <b>-3,185.30</b>  |
| <b>County:</b> | TWIN FALLS            |                    |                         |                      |                   |
|                | Camp & RV Parks       | 36,964             | 2,420                   | 34,544               | -688.21           |
|                | Other Lodging         | 2,404,039          | 133,536                 | 2,270,503            | -45,410.55        |
|                | <b>County Totals:</b> | <b>2,441,003</b>   | <b>135,956</b>          | <b>2,305,047</b>     | <b>-46,098.76</b> |
|                | <b>Region Totals:</b> | <b>3,853,517</b>   | <b>280,549</b>          | <b>3,572,969</b>     | <b>-72,618.66</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       | 167,227            | 3,122                   | 164,105              | -3,292.14         |
|                | Other Lodging         | 2,364,374          | 83,992                  | 2,280,382            | -45,589.37        |
|                | <b>County Totals:</b> | <b>2,531,600</b>   | <b>87,114</b>           | <b>2,444,486</b>     | <b>-48,881.51</b> |
| <b>County:</b> | BEAR LAKE             |                    |                         |                      |                   |
|                | Camp & RV Parks       | 23,465             | 420                     | 23,045               | 0.00              |
|                | Other Lodging         | 369,337            | 2,405                   | 366,932              | -7,689.05         |
|                | <b>County Totals:</b> | <b>392,802</b>     | <b>2,825</b>            | <b>389,977</b>       | <b>-7,689.05</b>  |
| <b>County:</b> | BINGHAM               |                    |                         |                      |                   |
|                | Other Lodging         | 294,435            | 4,890                   | 289,545              | -5,790.89         |
|                | <b>County Totals:</b> | <b>294,435</b>     | <b>4,890</b>            | <b>289,545</b>       | <b>-5,790.89</b>  |
| <b>County:</b> | CARIBOU               |                    |                         |                      |                   |
|                | Camp & RV Parks       | 2,115              | 0                       | 2,115                | -42.30            |
|                | Other Lodging         | 118,643            | 17,181                  | 101,463              | -1,905.33         |
|                | <b>County Totals:</b> | <b>120,758</b>     | <b>17,180</b>           | <b>103,578</b>       | <b>-1,947.63</b>  |
| <b>County:</b> | FRANKLIN              |                    |                         |                      |                   |
|                | Camp & RV Parks       | 12,947             | 0                       | 12,947               | -258.95           |
|                | Other Lodging         | 50,359             | 930                     | 49,429               | -988.58           |
|                | <b>County Totals:</b> | <b>63,306</b>      | <b>930</b>              | <b>62,376</b>        | <b>-1,247.53</b>  |
| <b>County:</b> | ONEIDA                |                    |                         |                      |                   |
|                | Other Lodging         | 4,064              | 0                       | 4,064                | -81.28            |
|                | <b>County Totals:</b> | <b>4,064</b>       | <b>0</b>                | <b>4,064</b>         | <b>-81.28</b>     |
| <b>County:</b> | POWER                 |                    |                         |                      |                   |
|                | Other Lodging         | 5,313              | 0                       | 5,313                | -112.88           |
|                | <b>County Totals:</b> | <b>5,313</b>       | <b>0</b>                | <b>5,313</b>         | <b>-112.88</b>    |
|                | <b>Region Totals:</b> | <b>3,412,279</b>   | <b>112,940</b>          | <b>3,299,339</b>     | <b>-65,750.77</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       | 80,097             | 20,011                  | 60,086               | -1,234.37          |
|                | Other Lodging         | 3,824,712          | 145,253                 | 3,679,458            | -73,636.77         |
|                | <b>County Totals:</b> | <b>3,904,809</b>   | <b>165,264</b>          | <b>3,739,544</b>     | <b>-74,871.14</b>  |
| <b>County:</b> | FREMONT               |                    |                         |                      |                    |
|                | Camp & RV Parks       | 29,479             | 0                       | 29,479               | -590.00            |
|                | Other Lodging         | 1,521,467          | 3,270                   | 1,518,196            | -30,723.84         |
|                | <b>County Totals:</b> | <b>1,550,946</b>   | <b>3,270</b>            | <b>1,547,675</b>     | <b>-31,313.84</b>  |
| <b>County:</b> | JEFFERSON             |                    |                         |                      |                    |
|                | Camp & RV Parks       | 6,491              | 0                       | 6,491                | -129.82            |
|                | Other Lodging         | 53,658             | 2,533                   | 51,124               | -1,022.48          |
|                | <b>County Totals:</b> | <b>60,148</b>      | <b>2,533</b>            | <b>57,615</b>        | <b>-1,152.30</b>   |
| <b>County:</b> | MADISON               |                    |                         |                      |                    |
|                | Other Lodging         | 510,852            | 6,209                   | 504,643              | -10,103.63         |
|                | <b>County Totals:</b> | <b>510,852</b>     | <b>6,209</b>            | <b>504,643</b>       | <b>-10,103.63</b>  |
| <b>County:</b> | TETON                 |                    |                         |                      |                    |
|                | Camp & RV Parks       | 40,033             | 0                       | 40,033               | -800.66            |
|                | Other Lodging         | 1,008,561          | 104,964                 | 903,597              | -17,739.12         |
|                | <b>County Totals:</b> | <b>1,048,595</b>   | <b>104,964</b>          | <b>943,630</b>       | <b>-18,539.78</b>  |
|                | <b>Region Totals:</b> | <b>7,075,349</b>   | <b>282,241</b>          | <b>6,793,107</b>     | <b>-135,980.69</b> |

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| REGION:        | 07                    | <u>Total Sales</u> | <u>NonTaxable Sales</u> | <u>Taxable Sales</u> | <u>Remittance</u>  |
|----------------|-----------------------|--------------------|-------------------------|----------------------|--------------------|
| <b>County:</b> | BLAINE                |                    |                         |                      |                    |
|                | Camp & RV Parks       | 21,442             | 0                       | 21,442               | -428.85            |
|                | Other Lodging         | 5,007,346          | 175,829                 | 4,831,517            | -93,657.88         |
|                | <b>County Totals:</b> | <b>5,028,789</b>   | <b>175,829</b>          | <b>4,852,959</b>     | <b>-94,086.73</b>  |
| <b>County:</b> | BUTTE                 |                    |                         |                      |                    |
|                | Camp & RV Parks       | 0                  | 0                       | 0                    | 1,473.52           |
|                | Other Lodging         | 9,928              | 45                      | 9,883                | -197.65            |
|                | <b>County Totals:</b> | <b>9,928</b>       | <b>45</b>               | <b>9,883</b>         | <b>1,275.87</b>    |
| <b>County:</b> | CAMAS                 |                    |                         |                      |                    |
|                | Camp & RV Parks       | 10,157             | 0                       | 10,157               | -203.12            |
|                | Other Lodging         | 28,533             | 4,504                   | 24,029               | -491.00            |
|                | <b>County Totals:</b> | <b>38,690</b>      | <b>4,504</b>            | <b>34,186</b>        | <b>-694.12</b>     |
| <b>County:</b> | CUSTER                |                    |                         |                      |                    |
|                | Camp & RV Parks       | 33,929             | 1,890                   | 32,039               | -641.09            |
|                | Other Lodging         | 1,000,326          | 17,011                  | 983,315              | -20,886.14         |
|                | <b>County Totals:</b> | <b>1,034,255</b>   | <b>18,901</b>           | <b>1,015,354</b>     | <b>-21,527.23</b>  |
| <b>County:</b> | LEMHI                 |                    |                         |                      |                    |
|                | Camp & RV Parks       | 17,282             | 820                     | 16,462               | -348.48            |
|                | Other Lodging         | 398,202            | 33,736                  | 364,467              | -7,289.22          |
|                | <b>County Totals:</b> | <b>415,485</b>     | <b>34,556</b>           | <b>380,929</b>       | <b>-7,637.70</b>   |
|                | <b>Region Totals:</b> | <b>6,527,146</b>   | <b>233,835</b>          | <b>6,293,311</b>     | <b>-122,669.91</b> |
|                | <b>Grand Totals:</b>  | <b>52,338,223</b>  | <b>3,258,358</b>        | <b>49,079,866</b>    | <b>-994,575.66</b> |