

ID_rr103 - Travel & Convention by Lodging Type

Idaho State Tax Commission

Run Date: 9/24/2013 6:57 AM
 From Date: 08/01/2013
 Through Date: 08/31/2013

REGION:	01	<u>Total Sales</u>	<u>NonTaxable Sales</u>	<u>Taxable Sales</u>	<u>Remittance</u>
County:	BENEWAH				
	Other Lodging	57,512	4,141	53,371	-1,059.56
	County Totals:	57,512	4,141	53,371	-1,059.56
County:	BONNER				
	Camp & RV Parks	171,791	19,430	152,362	-3,057.25
	Other Lodging	3,380,939	152,433	3,228,506	-58,557.15
	County Totals:	3,552,730	171,863	3,380,868	-61,614.40
County:	BOUNDARY				
	Camp & RV Parks	20,555	5,780	14,775	0.00
	Other Lodging	153,710	1,758	151,952	-2,901.09
	County Totals:	174,265	7,538	166,727	-2,901.09
County:	KOOTENAI				
	Camp & RV Parks	427,763	900	426,863	-7,816.73
	Other Lodging	9,870,634	295,287	9,575,347	-200,574.43
	County Totals:	10,298,397	296,187	10,002,210	-208,391.16
County:	SHOSHONE				
	Camp & RV Parks	7,085	0	7,085	65.10
	Other Lodging	776,414	8,527	767,887	-14,849.18
	County Totals:	783,499	8,527	774,972	-14,784.08
	Region Totals:	14,866,404	488,256	14,378,148	-288,750.29

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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	36,813	22,335	14,478	120.93
	Other Lodging	406,447	56,530	349,917	-4,381.23
	County Totals:	443,261	78,865	364,395	-4,260.30
County:	IDAHO				
	Camp & RV Parks	36,724	11,388	25,336	-514.57
	Other Lodging	722,905	34,143	688,762	-11,655.81
	County Totals:	759,629	45,531	714,098	-12,170.38
County:	LATAH				
	Other Lodging	748,006	74,379	673,628	-13,023.20
	County Totals:	748,006	74,379	673,628	-13,023.20
County:	LEWIS				
	Camp & RV Parks	1,567	0	1,567	0.00
	Other Lodging	102,067	35,875	66,192	-1,009.28
	County Totals:	103,633	35,875	67,759	-1,009.28
County:	NEZ PERCE				
	Other Lodging	1,317,225	110,670	1,206,555	-18,167.75
	County Totals:	1,317,225	110,670	1,206,555	-18,167.75
	Region Totals:	3,371,755	345,320	3,026,435	-48,630.91

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REGION:	03	Total Sales	NonTaxable Sales	Taxable Sales	Remittance
County:	ADA				
	Camp & RV Parks	229,535	103,651	125,884	-2,517.34
	Other Lodging	12,783,750	1,237,747	11,546,003	-236,520.80
	County Totals:	13,013,285	1,341,398	11,671,887	-239,038.14
County:	ADAMS				
	Camp & RV Parks	2,113	0	2,113	-42.27
	Other Lodging	24,976	1,282	23,694	-925.62
	County Totals:	27,090	1,282	25,808	-967.89
County:	BOISE				
	Camp & RV Parks	3,996	0	3,996	-79.93
	Other Lodging	281,615	30,889	250,726	-5,185.34
	County Totals:	285,611	30,889	254,722	-5,265.27
County:	CANYON				
	Camp & RV Parks	213,052	34,439	178,613	-3,553.87
	Other Lodging	1,638,676	122,835	1,515,841	-27,569.76
	County Totals:	1,851,728	157,274	1,694,454	-31,123.63
County:	ELMORE				
	Camp & RV Parks	0	0	0	0.00
	Other Lodging	498,879	9,869	489,010	-9,935.18
	County Totals:	498,879	9,869	489,010	-9,935.18
County:	GEM				
	Other Lodging	27,348	344	27,004	-27.18
	County Totals:	27,348	344	27,004	-27.18
County:	OWYHEE				
	Other Lodging	6,705	0	6,705	-134.10
	County Totals:	6,705	0	6,705	-134.10

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County:	PAYETTE				
	Camp & RV Parks	24,170	19,706	4,464	-89.28
	Other Lodging	5,624	2,850	2,774	-55.47
	County Totals:	29,794	22,556	7,238	-144.75
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County:	VALLEY				
	Camp & RV Parks	66,306	28,280	38,026	-760.47
	Other Lodging	2,840,477	176,541	2,663,935	-57,532.99
	County Totals:	2,906,782	204,821	2,701,961	-58,293.46
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County:	WASHINGTON				
	Camp & RV Parks	0	0	0	0.00
	Other Lodging	22,974	521	22,453	-457.07
	County Totals:	22,974	521	22,453	-457.07
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	Region Totals:	18,670,196	1,768,955	16,901,242	-345,386.67

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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	226	100	126	-2.52
	Other Lodging	681,308	11,586	669,721	-13,346.08
	County Totals:	681,534	11,686	669,847	-13,348.60
County:	GOODING				
	Other Lodging	43,918	5,191	38,727	-1,098.83
	County Totals:	43,918	5,191	38,727	-1,098.83
County:	JEROME				
	Camp & RV Parks	98,201	13,058	85,143	-1,723.04
	Other Lodging	500,080	28,574	471,506	-7,431.00
	County Totals:	598,281	41,632	556,649	-9,154.04
County:	LINCOLN				
	Other Lodging	150	0	150	-3.00
	County Totals:	150	0	150	-3.00
County:	MINIDOKA				
	Camp & RV Parks	0	0	0	0.00
	Other Lodging	153,212	300	152,912	-3,371.40
	County Totals:	153,212	300	152,912	-3,371.40
County:	TWIN FALLS				
	Camp & RV Parks	22,736	2,275	20,461	-613.21
	Other Lodging	2,269,623	91,678	2,177,944	-43,716.26
	County Totals:	2,292,358	93,953	2,198,405	-44,329.47
	Region Totals:	3,769,453	152,763	3,616,690	-71,305.34

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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	130,127	10,498	119,628	-2,449.85
	Other Lodging	2,283,015	119,339	2,163,676	-43,709.51
	County Totals:	2,413,142	129,838	2,283,304	-46,159.36
County:	BEAR LAKE				
	Camp & RV Parks	20,676	420	20,256	0.00
	Other Lodging	322,190	4,326	317,864	-8,050.20
	County Totals:	342,866	4,746	338,120	-8,050.20
County:	BINGHAM				
	Other Lodging	309,122	1,866	307,256	-6,145.12
	County Totals:	309,122	1,866	307,256	-6,145.12
County:	CARIBOU				
	Camp & RV Parks	1,150	0	1,150	-38.50
	Other Lodging	123,355	1,072	122,284	-2,328.98
	County Totals:	124,505	1,072	123,434	-2,367.48
County:	FRANKLIN				
	Camp & RV Parks	11,827	0	11,827	-236.54
	Other Lodging	41,770	112	41,658	-863.16
	County Totals:	53,597	112	53,485	-1,099.70
County:	ONEIDA				
	Other Lodging	3,535	0	3,535	86.10
	County Totals:	3,535	0	3,535	86.10
County:	POWER				
	Other Lodging	19,681	8,106	11,575	-113.70
	County Totals:	19,681	8,106	11,575	-113.70
	Region Totals:	3,266,448	145,739	3,120,709	-63,849.46

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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	89,234	19,227	70,007	-1,400.15
	Other Lodging	4,659,788	175,139	4,484,649	-90,795.41
	County Totals:	4,749,022	194,366	4,554,656	-92,195.56
County:	CLARK				
	Other Lodging	1,980	1,350	630	0.00
	County Totals:	1,980	1,350	630	0.00
County:	FREMONT				
	Camp & RV Parks	18,668	0	18,668	-373.00
	Other Lodging	2,176,806	4,087	2,172,719	-38,398.10
	County Totals:	2,195,474	4,087	2,191,387	-38,771.10
County:	JEFFERSON				
	Camp & RV Parks	14,070	0	14,070	-146.22
	Other Lodging	117,653	70,250	47,402	-1,138.22
	County Totals:	131,723	70,250	61,473	-1,284.44
County:	MADISON				
	Other Lodging	610,207	16,289	593,918	-11,889.94
	County Totals:	610,207	16,289	593,918	-11,889.94
County:	TETON				
	Camp & RV Parks	62,311	1,320	60,991	-1,219.83
	Other Lodging	937,546	213,226	724,320	-18,587.77
	County Totals:	999,856	214,545	785,311	-19,807.60
	Region Totals:	8,688,263	500,888	8,187,375	-163,948.64

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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	27,358	3,317	24,041	-494.12
	Other Lodging	4,904,849	343,674	4,561,176	-96,291.46
	County Totals:	4,932,207	346,991	4,585,216	-96,785.58
County:	BUTTE				
	Camp & RV Parks	28,926	1,425	27,501	-550.01
	Other Lodging	0	0	0	-259.06
	County Totals:	28,926	1,425	27,501	-809.07
County:	CAMAS				
	Camp & RV Parks	9,437	0	9,437	-188.73
	Other Lodging	25,174	2,055	23,119	-462.00
	County Totals:	34,610	2,055	32,556	-650.73
County:	CUSTER				
	Camp & RV Parks	38,648	16,123	22,525	-373.77
	Other Lodging	999,414	24,153	975,262	-20,648.25
	County Totals:	1,038,062	40,276	997,786	-21,022.02
County:	LEMHI				
	Camp & RV Parks	19,829	3,675	16,154	-323.08
	Other Lodging	518,004	42,410	475,594	-9,932.75
	County Totals:	537,833	46,085	491,748	-10,255.83
	Region Totals:	6,571,639	436,832	6,134,807	-129,523.23
	Grand Totals:	59,204,157	3,838,752	55,365,405	-1,111,394.54