

ID_rr103 - Travel & Convention by Lodging Type

Idaho State Tax Commission

Run Date: 8/29/2014 8:01 AM
 From Date: 08/01/2014
 Through Date: 08/31/2014

REGION:	01	<u>Total Sales</u>	<u>NonTaxable Sales</u>	<u>Taxable Sales</u>	<u>Remittance</u>
County:	BENEWAH				
	Other Lodging	16,545	0	16,545	-995.60
	County Totals:	16,545	0	16,545	-995.60
County:	BONNER				
	Camp & RV Parks	57,553	18,990	38,563	-2,068.46
	Other Lodging	2,418,615	125,319	2,293,296	-64,151.55
	County Totals:	2,476,168	144,309	2,331,859	-66,220.01
County:	BOUNDARY				
	Other Lodging	526,861	404,914	121,947	-3,093.09
	County Totals:	526,861	404,914	121,947	-3,093.09
County:	KOOTENAI				
	Camp & RV Parks	367,492	0	367,492	-7,694.32
	Other Lodging	9,488,588	233,886	9,254,702	-208,888.32
	County Totals:	9,856,080	233,886	9,622,194	-216,582.64
County:	SHOSHONE				
	Camp & RV Parks	0	0	0	1.20
	Other Lodging	834,245	13,651	820,594	-16,309.47
	County Totals:	834,245	13,651	820,594	-16,308.27
	Region Totals:	13,709,898	796,760	12,913,138	-303,199.61

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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	13,622	3,040	10,582	-211.64
	Other Lodging	252,536	18,645	233,891	-4,650.76
	County Totals:	266,158	21,685	244,473	-4,862.40
County:	IDAHO				
	Camp & RV Parks	12,085	4,195	7,890	-284.53
	Other Lodging	362,593	14,606	347,987	-10,242.93
	County Totals:	374,678	18,801	355,877	-10,527.46
County:	LATAH				
	Other Lodging	506,642	37,176	469,466	-12,396.55
	County Totals:	506,642	37,176	469,466	-12,396.55
County:	LEWIS				
	Camp & RV Parks	2,540	0	2,540	-50.78
	Other Lodging	65,250	17,825	47,425	-791.26
	County Totals:	67,790	17,824	49,965	-842.04
County:	NEZ PERCE				
	Other Lodging	572,117	47,413	524,704	-19,129.90
	County Totals:	572,117	47,413	524,704	-19,129.90
	Region Totals:	1,787,385	142,900	1,644,486	-47,758.35

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REGION:	03	<u>Total Sales</u>	<u>NonTaxable Sales</u>	<u>Taxable Sales</u>	<u>Remittance</u>
County:	ADA				
	Camp & RV Parks	382,835	93,939	288,896	-5,777.34
	Other Lodging	11,756,503	1,149,518	10,606,985	-239,732.92
	County Totals:	12,139,338	1,243,457	10,895,881	-245,510.26
County:	ADAMS				
	Camp & RV Parks	0	0	0	0.00
	Other Lodging	65,413	4,510	60,903	-1,228.29
	County Totals:	65,413	4,510	60,903	-1,228.29
County:	BOISE				
	Camp & RV Parks	9,872	0	9,872	-145.35
	Other Lodging	177,284	14,423	162,861	-4,841.81
	County Totals:	187,156	14,422	172,733	-4,987.16
County:	CANYON				
	Camp & RV Parks	72,978	37,739	35,239	-675.88
	Other Lodging	1,614,671	100,531	1,514,139	-30,229.12
	County Totals:	1,687,648	138,270	1,549,378	-30,905.00
County:	ELMORE				
	Camp & RV Parks	0	0	0	-2.20
	Other Lodging	603,874	55,121	548,753	-10,355.60
	County Totals:	603,874	55,120	548,753	-10,357.80
County:	GEM				
	Other Lodging	30,704	0	30,704	-614.08
	County Totals:	30,704	0	30,704	-614.08
County:	OWYHEE				
	Other Lodging	9,758	2,000	7,758	-171.17
	County Totals:	9,758	2,000	7,758	-171.17

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County:	PAYETTE				
	Camp & RV Parks	21,368	17,060	4,308	-86.16
	Other Lodging	5,802	3,350	2,452	-49.03
	County Totals:	27,170	20,410	6,760	-135.19
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County:	VALLEY				
	Camp & RV Parks	108,290	25,711	82,579	-1,651.59
	Other Lodging	3,141,368	196,356	2,945,012	-53,818.97
	County Totals:	3,249,658	222,067	3,027,591	-55,470.56
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County:	WASHINGTON				
	Camp & RV Parks	2,839	0	2,839	-56.77
	Other Lodging	39,370	475	38,896	-817.74
	County Totals:	42,209	475	41,734	-874.51
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	Region Totals:	18,042,928	1,700,732	16,342,196	-350,254.02

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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	1,716	1,623	93	-1.86
	Other Lodging	644,273	19,604	624,669	-12,533.13
	County Totals:	645,989	21,227	624,762	-12,534.99
County:	GOODING				
	Other Lodging	60,873	9,779	51,094	-1,062.19
	County Totals:	60,873	9,779	51,094	-1,062.19
County:	JEROME				
	Camp & RV Parks	74,241	0	74,241	-2,762.83
	Other Lodging	393,469	25,739	367,730	-11,169.00
	County Totals:	467,711	25,739	441,972	-13,931.83
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	0	0	0	0.00
	Other Lodging	160,385	3,900	156,485	-3,129.40
	County Totals:	160,385	3,900	156,485	-3,129.40
County:	TWIN FALLS				
	Camp & RV Parks	3,771	1,475	2,296	-503.98
	Other Lodging	2,803,357	575,899	2,227,458	-43,256.19
	County Totals:	2,807,128	577,374	2,229,754	-43,760.17
	Region Totals:	4,142,085	638,018	3,504,067	-74,418.58

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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	186,626	5,074	181,552	-3,464.96
	Other Lodging	2,557,125	125,766	2,431,359	-51,935.12
	County Totals:	2,743,751	130,841	2,612,910	-55,400.08
County:	BEAR LAKE				
	Camp & RV Parks	0	0	0	-406.21
	Other Lodging	326,167	3,190	322,977	-8,149.72
	County Totals:	326,167	3,190	322,977	-8,555.93
County:	BINGHAM				
	Other Lodging	391,535	474	391,062	-7,735.49
	County Totals:	391,535	474	391,062	-7,735.49
County:	CARIBOU				
	Camp & RV Parks	400	0	400	-8.00
	Other Lodging	101,419	1,011	100,408	-1,862.23
	County Totals:	101,819	1,011	100,808	-1,870.23
County:	FRANKLIN				
	Camp & RV Parks	0	0	0	-62.42
	Other Lodging	6,080	0	6,080	-565.64
	County Totals:	6,080	0	6,080	-628.06
County:	POWER				
	Other Lodging	12,056	590	11,466	-84.66
	County Totals:	12,056	590	11,466	-84.66
	Region Totals:	3,581,409	136,105	3,445,304	-74,274.45

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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	88,305	11,864	76,440	-1,528.80
	Other Lodging	4,276,344	248,596	4,027,748	-90,330.02
	County Totals:	4,364,648	260,460	4,104,188	-91,858.82
County:	CLARK				
	Other Lodging	2,015	1,350	665	0.00
	County Totals:	2,015	1,350	665	0.00
County:	FREMONT				
	Camp & RV Parks	20,100	0	20,100	-402.00
	Other Lodging	1,477,528	1,133	1,476,395	-40,847.80
	County Totals:	1,497,628	1,133	1,496,495	-41,249.80
County:	JEFFERSON				
	Camp & RV Parks	8,567	0	8,567	-171.35
	Other Lodging	19,898	4,670	15,228	-882.72
	County Totals:	28,465	4,670	23,795	-1,054.07
County:	MADISON				
	Other Lodging	664,074	10,715	653,359	-13,067.04
	County Totals:	664,074	10,715	653,359	-13,067.04
County:	TETON				
	Camp & RV Parks	101,352	1,623	99,729	-1,994.58
	Other Lodging	513,457	27,524	485,933	-11,622.66
	County Totals:	614,810	29,148	585,662	-13,617.24
	Region Totals:	7,171,640	307,476	6,864,164	-160,846.97

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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	33,595	6,905	26,690	-528.45
	Other Lodging	5,082,749	326,612	4,756,137	-99,986.25
	County Totals:	5,116,344	333,517	4,782,826	-100,514.70
County:	BUTTE				
	Camp & RV Parks	0	0	0	0.00
	Other Lodging	70,904	1,895	69,009	-1,403.03
	County Totals:	70,904	1,895	69,009	-1,403.03
County:	CAMAS				
	Camp & RV Parks	6,595	0	6,595	-131.90
	County Totals:	6,595	0	6,595	-131.90
County:	CUSTER				
	Camp & RV Parks	27,807	0	27,807	-752.57
	Other Lodging	788,294	14,893	773,401	-21,202.63
	County Totals:	816,101	14,893	801,208	-21,955.20
County:	LEMHI				
	Camp & RV Parks	22,311	2,213	20,098	-494.93
	Other Lodging	412,647	24,653	387,994	-7,761.15
	County Totals:	434,958	26,865	408,092	-8,256.08
	Region Totals:	6,444,901	377,171	6,067,730	-132,260.91
	Grand Totals:	54,880,246	4,099,161	50,781,085	-1,143,012.89