

# ID\_rr103 - Travel & Convention by Lodging Type

Idaho State Tax Commission

Run Date: 9/8/2015 8:16 AM  
 From Date: 08/01/2015  
 Through Date: 08/31/2015

REGION:	99	<u>Total Sales</u>	<u>NonTaxable Sales</u>	<u>Taxable Sales</u>	<u>Remittance</u>
<b>County:</b>	OUT OF STATE AZ013				
	Other Lodging	0	0	0	0.00
	Other Lodging	0	0	0	-48.15
	<b>County Totals:</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>-48.15</b>
<b>County:</b>	OUT OF STATE UT005				
	Other Lodging	35,000	0	35,000	0.00
	<b>County Totals:</b>	<b>35,000</b>	<b>0</b>	<b>35,000</b>	<b>0.00</b>
<b>County:</b>	OUT OF STATE UT057				
	Other Lodging	10,463	0	10,463	0.00
	Other Lodging	0	0	0	-209.26
	<b>County Totals:</b>	<b>10,463</b>	<b>0</b>	<b>10,463</b>	<b>-209.26</b>
<b>County:</b>	OUT OF STATE WA001				
	Other Lodging	45,675	0	45,675	0.00
	Other Lodging	0	0	0	-954.00
	<b>County Totals:</b>	<b>45,675</b>	<b>0</b>	<b>45,675</b>	<b>-954.00</b>
<b>County:</b>	OUT OF STATE WA063				
	Other Lodging	0	0	0	0.00
	<b>County Totals:</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0.00</b>
<b>County:</b>	OUT OF STATE WY039				
	Other Lodging	98,960	0	98,960	0.00
	Other Lodging	0	0	0	-1,979.23
	<b>County Totals:</b>	<b>98,960</b>	<b>0</b>	<b>98,960</b>	<b>-1,979.23</b>
	<b>Region Totals:</b>	<b>190,098</b>	<b>0</b>	<b>190,098</b>	<b>-3,190.64</b>

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REGION:	01	<u>Total Sales</u>	<u>NonTaxable Sales</u>	<u>Taxable Sales</u>	<u>Remittance</u>
<b>County:</b>	BENEWAH				
	Camp & RV Parks	0	0	0	-75.00
	Other Lodging	49,773	2,846	46,926	-974.48
	<b>County Totals:</b>	<b>49,773</b>	<b>2,846</b>	<b>46,926</b>	<b>-1,049.48</b>
<b>County:</b>	BONNER				
	Camp & RV Parks	116,941	38,799	78,142	-1,574.30
	Other Lodging	3,287,185	120,248	3,166,937	-65,538.10
	<b>County Totals:</b>	<b>3,404,126</b>	<b>159,047</b>	<b>3,245,079</b>	<b>-67,112.40</b>
<b>County:</b>	BOUNDARY				
	Other Lodging	593,475	415,515	177,960	-3,559.21
	<b>County Totals:</b>	<b>593,475</b>	<b>415,515</b>	<b>177,960</b>	<b>-3,559.21</b>
<b>County:</b>	KOOTENAI				
	Camp & RV Parks	293,516	0	293,516	-5,870.32
	Other Lodging	11,923,921	356,595	11,567,326	-230,354.19
	<b>County Totals:</b>	<b>12,217,437</b>	<b>356,595</b>	<b>11,860,842</b>	<b>-236,224.51</b>
<b>County:</b>	SHOSHONE				
	Other Lodging	890,610	29,577	861,033	-15,528.40
	<b>County Totals:</b>	<b>890,610</b>	<b>29,577</b>	<b>861,033</b>	<b>-15,528.40</b>
	<b>Region Totals:</b>	<b>17,155,420</b>	<b>963,580</b>	<b>16,191,840</b>	<b>-323,474.00</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	19,731	5,895	13,836	-273.12
	Other Lodging	281,806	26,655	255,151	-5,103.02
	<b>County Totals:</b>	<b>301,537</b>	<b>32,550</b>	<b>268,987</b>	<b>-5,376.14</b>
<b>County:</b>	IDAHO				
	Camp & RV Parks	16,181	2,826	13,356	-480.83
	Other Lodging	588,575	34,422	554,153	-11,973.73
	<b>County Totals:</b>	<b>604,756</b>	<b>37,248</b>	<b>567,508</b>	<b>-12,454.56</b>
<b>County:</b>	LATAH				
	Other Lodging	842,781	72,901	769,880	-15,480.67
	<b>County Totals:</b>	<b>842,781</b>	<b>72,901</b>	<b>769,880</b>	<b>-15,480.67</b>
<b>County:</b>	LEWIS				
	Camp & RV Parks	0	0	0	-97.15
	Other Lodging	75,337	15,119	60,218	-1,204.36
	<b>County Totals:</b>	<b>75,337</b>	<b>15,119</b>	<b>60,218</b>	<b>-1,301.51</b>
<b>County:</b>	NEZ PERCE				
	Other Lodging	1,122,057	108,232	1,013,825	-25,046.47
	<b>County Totals:</b>	<b>1,122,057</b>	<b>108,232</b>	<b>1,013,825</b>	<b>-25,046.47</b>
	<b>Region Totals:</b>	<b>2,946,468</b>	<b>266,049</b>	<b>2,680,419</b>	<b>-59,659.35</b>

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REGION:	03	Total Sales	NonTaxable Sales	Taxable Sales	Remittance
<b>County:</b>	ADA				
	Camp & RV Parks	427,377	101,815	325,562	-6,511.64
	Other Lodging	15,942,631	1,298,855	14,643,776	-285,017.80
	<b>County Totals:</b>	<b>16,370,008</b>	<b>1,400,671</b>	<b>14,969,337</b>	<b>-291,529.44</b>
<b>County:</b>	ADAMS				
	Camp & RV Parks	3,775	0	3,775	-98.01
	Other Lodging	72,490	4,900	67,590	-1,310.39
	<b>County Totals:</b>	<b>76,265</b>	<b>4,900</b>	<b>71,365</b>	<b>-1,408.40</b>
<b>County:</b>	BOISE				
	Camp & RV Parks	4,176	0	4,176	-83.52
	Other Lodging	109,299	3,680	105,619	-1,990.26
	<b>County Totals:</b>	<b>113,475</b>	<b>3,680</b>	<b>109,795</b>	<b>-2,073.78</b>
<b>County:</b>	CANYON				
	Camp & RV Parks	36,444	0	36,444	-728.88
	Other Lodging	1,949,220	67,084	1,882,136	-37,642.75
	<b>County Totals:</b>	<b>1,985,664</b>	<b>67,084</b>	<b>1,918,580</b>	<b>-38,371.63</b>
<b>County:</b>	ELMORE				
	Camp & RV Parks	122	0	122	-2.44
	Other Lodging	643,495	24,010	619,484	-12,749.07
	<b>County Totals:</b>	<b>643,617</b>	<b>24,010</b>	<b>619,606</b>	<b>-12,751.51</b>
<b>County:</b>	GEM				
	Other Lodging	35,110	0	35,110	-712.25
	<b>County Totals:</b>	<b>35,110</b>	<b>0</b>	<b>35,110</b>	<b>-712.25</b>
<b>County:</b>	OWYHEE				
	Other Lodging	12,111	2,000	10,111	-202.23
	<b>County Totals:</b>	<b>12,111</b>	<b>2,000</b>	<b>10,111</b>	<b>-202.23</b>
<b>County:</b>	PAYETTE				
	Camp & RV Parks	25,069	12,685	12,384	-247.60

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	Other Lodging	4,662	2,650	2,012	-40.23
	<b>County Totals:</b>	<b>29,730</b>	<b>15,335</b>	<b>14,396</b>	<b>-287.83</b>
<b>County:</b>	VALLEY				
	Camp & RV Parks	57,285	23,536	33,749	-674.97
	Other Lodging	3,047,143	180,624	2,866,519	-54,813.66
	<b>County Totals:</b>	<b>3,104,428</b>	<b>204,160</b>	<b>2,900,268</b>	<b>-55,488.63</b>
<b>County:</b>	WASHINGTON				
	Camp & RV Parks	356	0	356	-7.13
	Other Lodging	49,347	353	48,995	-1,010.21
	<b>County Totals:</b>	<b>49,704</b>	<b>353</b>	<b>49,351</b>	<b>-1,017.34</b>
	<b>Region Totals:</b>	<b>22,420,113</b>	<b>1,722,193</b>	<b>20,697,921</b>	<b>-403,843.04</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	944	734	210	-4.20
	Other Lodging	778,525	7,663	770,863	-15,142.36
	<b>County Totals:</b>	<b>779,469</b>	<b>8,397</b>	<b>771,073</b>	<b>-15,146.56</b>
<b>County:</b>	GOODING				
	Other Lodging	56,523	4,050	52,473	-1,065.48
	<b>County Totals:</b>	<b>56,523</b>	<b>4,050</b>	<b>52,473</b>	<b>-1,065.48</b>
<b>County:</b>	JEROME				
	Camp & RV Parks	199,849	12,744	187,105	-3,020.89
	Other Lodging	580,551	22,409	558,142	-10,962.82
	<b>County Totals:</b>	<b>780,400</b>	<b>35,153</b>	<b>745,247</b>	<b>-13,983.71</b>
<b>County:</b>	LINCOLN				
	Other Lodging	0	0	0	0.00
	<b>County Totals:</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0.00</b>
<b>County:</b>	MINIDOKA				
	Camp & RV Parks	0	0	0	0.00
	Other Lodging	175,415	1,935	173,480	-3,469.60
	<b>County Totals:</b>	<b>175,415</b>	<b>1,935</b>	<b>173,480</b>	<b>-3,469.60</b>
<b>County:</b>	TWIN FALLS				
	Camp & RV Parks	44,270	5,270	39,000	-780.14
	Other Lodging	2,849,663	207,604	2,642,059	-52,780.75
	<b>County Totals:</b>	<b>2,893,933</b>	<b>212,874</b>	<b>2,681,059</b>	<b>-53,560.89</b>
	<b>Region Totals:</b>	<b>4,685,741</b>	<b>262,409</b>	<b>4,423,332</b>	<b>-87,226.24</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	196,246	7,255	188,991	-3,779.81
	Other Lodging	3,213,180	134,750	3,078,430	-64,282.29
	<b>County Totals:</b>	<b>3,409,425</b>	<b>142,005</b>	<b>3,267,421</b>	<b>-68,062.10</b>
<b>County:</b>	BEAR LAKE				
	Camp & RV Parks	25,748	450	25,298	-505.95
	Other Lodging	421,571	9,445	412,126	-8,242.51
	<b>County Totals:</b>	<b>447,318</b>	<b>9,895</b>	<b>437,423</b>	<b>-8,748.46</b>
<b>County:</b>	BINGHAM				
	Other Lodging	454,097	3,415	450,682	-6,456.50
	<b>County Totals:</b>	<b>454,097</b>	<b>3,415</b>	<b>450,682</b>	<b>-6,456.50</b>
<b>County:</b>	CARIBOU				
	Camp & RV Parks	200	0	200	-4.00
	Other Lodging	98,696	1,719	96,977	-1,602.85
	<b>County Totals:</b>	<b>98,896</b>	<b>1,719</b>	<b>97,177</b>	<b>-1,606.85</b>
<b>County:</b>	FRANKLIN				
	Other Lodging	74,555	0	74,555	-1,583.20
	<b>County Totals:</b>	<b>74,555</b>	<b>0</b>	<b>74,555</b>	<b>-1,583.20</b>
<b>County:</b>	POWER				
	Other Lodging	7,867	1,675	6,192	-123.84
	<b>County Totals:</b>	<b>7,867</b>	<b>1,675</b>	<b>6,192</b>	<b>-123.84</b>
	<b>Region Totals:</b>	<b>4,492,159</b>	<b>158,709</b>	<b>4,333,450</b>	<b>-86,580.95</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	114,075	14,824	99,251	-2,027.14
	Other Lodging	5,926,295	237,720	5,688,575	-110,247.10
	<b>County Totals:</b>	<b>6,040,370</b>	<b>252,544</b>	<b>5,787,826</b>	<b>-112,274.24</b>
<b>County:</b>	CLARK				
	Other Lodging	0	0	0	0.00
	<b>County Totals:</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0.00</b>
<b>County:</b>	FREMONT				
	Camp & RV Parks	26,153	0	26,153	-523.06
	Other Lodging	2,401,490	7,275	2,394,215	-47,034.36
	<b>County Totals:</b>	<b>2,427,643</b>	<b>7,275</b>	<b>2,420,368</b>	<b>-47,557.42</b>
<b>County:</b>	JEFFERSON				
	Other Lodging	62,958	890	62,068	-1,241.31
	<b>County Totals:</b>	<b>62,958</b>	<b>890</b>	<b>62,068</b>	<b>-1,241.31</b>
<b>County:</b>	MADISON				
	Other Lodging	752,040	14,347	737,693	-15,802.24
	<b>County Totals:</b>	<b>752,040</b>	<b>14,347</b>	<b>737,693</b>	<b>-15,802.24</b>
<b>County:</b>	TETON				
	Camp & RV Parks	123,008	27,549	95,459	-1,909.18
	Other Lodging	1,415,021	10,520	1,404,501	-27,991.55
	<b>County Totals:</b>	<b>1,538,029</b>	<b>38,069</b>	<b>1,499,960</b>	<b>-29,900.73</b>
	<b>Region Totals:</b>	<b>10,821,040</b>	<b>313,125</b>	<b>10,507,915</b>	<b>-206,775.94</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	24,763	0	24,763	-495.25
	Other Lodging	6,048,733	284,326	5,764,408	-112,577.60
	<b>County Totals:</b>	<b>6,073,496</b>	<b>284,326</b>	<b>5,789,171</b>	<b>-113,072.85</b>
<b>County:</b>	BUTTE				
	Other Lodging	60,093	436	59,657	-1,193.14
	<b>County Totals:</b>	<b>60,093</b>	<b>436</b>	<b>59,657</b>	<b>-1,193.14</b>
<b>County:</b>	CAMAS				
	Camp & RV Parks	11,653	0	11,653	-233.05
	Other Lodging	4,226	0	4,226	-84.52
	<b>County Totals:</b>	<b>15,879</b>	<b>0</b>	<b>15,879</b>	<b>-317.57</b>
<b>County:</b>	CUSTER				
	Camp & RV Parks	190,229	5,426	184,803	-3,696.07
	Other Lodging	1,185,158	15,289	1,169,869	-21,912.54
	<b>County Totals:</b>	<b>1,375,387</b>	<b>20,715</b>	<b>1,354,673</b>	<b>-25,608.61</b>
<b>County:</b>	LEMHI				
	Camp & RV Parks	-53,156	3,030	-56,186	-465.80
	Other Lodging	415,643	21,656	393,986	-8,200.94
	<b>County Totals:</b>	<b>362,487</b>	<b>24,686</b>	<b>337,801</b>	<b>-8,666.74</b>
<b>Region Totals:</b>		<b>7,887,342</b>	<b>330,163</b>	<b>7,557,180</b>	<b>-148,858.91</b>
<b>Grand Totals:</b>		<b>70,598,381</b>	<b>4,016,227</b>	<b>66,582,154</b>	<b>-1,319,609.07</b>