

ID_rr103 - Travel & Convention by Lodging Type

Idaho State Tax Commission

Run Date: 10/4/2010 8:51 AM
 From Date: 09/01/2010
 Through Date: 09/30/2010

REGION:	01	<u>Total Sales</u>	<u>NonTaxable Sales</u>	<u>Taxable Sales</u>	<u>Remittance</u>
County:	BENEWAH				
	Other Lodging	75,528	16,773	58,755	-1,206.79
	County Totals:	75,528	16,773	58,755	-1,206.79
County:	BONNER				
	Camp & RV Parks	46,763	23,409	23,354	-467.04
	Other Lodging	2,874,398	109,015	2,765,383	-54,797.78
	County Totals:	2,921,161	132,424	2,788,737	-55,264.82
County:	BOUNDARY				
	Other Lodging	350,172	230,641	119,531	-2,697.25
	County Totals:	350,172	230,641	119,531	-2,697.25
County:	KOOTENAI				
	Camp & RV Parks	307,102	2,431	304,671	-6,093.42
	Other Lodging	9,074,608	279,543	8,795,065	-170,285.17
	County Totals:	9,381,710	281,974	9,099,736	-176,378.59
County:	SHOSHONE				
	Camp & RV Parks	0	0	0	-148.15
	Other Lodging	748,794	11,009	737,785	-14,825.13
	County Totals:	748,794	11,009	737,785	-14,973.28
	Region Totals:	13,477,365	672,821	12,804,544	-250,520.73

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REGION:	02	<u>Total Sales</u>	<u>NonTaxable Sales</u>	<u>Taxable Sales</u>	<u>Remittance</u>
County:	CLEARWATER				
	Other Lodging	218,182	28,624	189,558	-3,791.16
	County Totals:	218,182	28,624	189,558	-3,791.16
County:	IDAHO				
	Camp & RV Parks	30,521	4,589	25,932	-388.99
	Other Lodging	504,783	20,107	484,676	-9,351.36
	County Totals:	535,304	24,697	510,607	-9,740.35
County:	LATAH				
	Camp & RV Parks	6,955	0	6,955	-139.10
	Other Lodging	807,963	53,632	754,331	-15,086.22
	County Totals:	814,918	53,632	761,286	-15,225.32
County:	LEWIS				
	Other Lodging	67,864	20,858	47,007	-940.13
	County Totals:	67,864	20,858	47,007	-940.13
County:	NEZ PERCE				
	Other Lodging	983,080	73,750	909,330	-18,169.31
	County Totals:	983,080	73,750	909,330	-18,169.31
	Region Totals:	2,619,348	201,561	2,417,787	-47,866.27

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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	82,856	30,540	52,316	-1,046.31
	Other Lodging	9,396,312	768,723	8,627,589	-172,993.83
	County Totals:	9,479,168	799,263	8,679,904	-174,040.14
County:	ADAMS				
	Camp & RV Parks	12,220	0	12,220	-244.39
	Other Lodging	29,734	286	29,448	-588.96
	County Totals:	41,953	286	41,667	-833.35
County:	BOISE				
	Camp & RV Parks	1,858	60	1,798	-36.56
	Other Lodging	236,475	14,462	222,013	-4,540.81
	County Totals:	238,333	14,522	223,811	-4,577.37
County:	CANYON				
	Camp & RV Parks	176,719	26,048	150,672	-3,013.89
	Other Lodging	1,201,227	48,495	1,152,732	-22,475.93
	County Totals:	1,377,947	74,543	1,303,404	-25,489.82
County:	ELMORE				
	Camp & RV Parks	151	0	151	-3.03
	Other Lodging	599,431	16,084	583,347	-11,721.95
	County Totals:	599,582	16,084	583,498	-11,724.98
County:	GEM				
	Other Lodging	26,826	0	26,826	-536.52
	County Totals:	26,826	0	26,826	-536.52
County:	OWYHEE				
	Other Lodging	7,720	0	7,720	-178.18
	County Totals:	7,720	0	7,720	-178.18

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County:	PAYETTE				
	Camp & RV Parks	18,476	15,380	3,096	-61.92
	Other Lodging	4,241	2,580	1,661	-33.23
	County Totals:	22,718	17,960	4,757	-95.15
County:	VALLEY				
	Camp & RV Parks	60,834	11,602	49,232	-831.69
	Other Lodging	2,171,374	177,919	1,993,455	-35,333.68
	County Totals:	2,232,208	189,521	2,042,687	-36,165.37
County:	WASHINGTON				
	Other Lodging	31,572	363	31,210	-634.21
	County Totals:	31,572	363	31,210	-634.21
	Region Totals:	14,058,026	1,112,542	12,945,484	-254,275.09

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REGION:	04	<u>Total Sales</u>	<u>NonTaxable Sales</u>	<u>Taxable Sales</u>	<u>Remittance</u>
County:	CASSIA				
	Other Lodging	577,503	15,077	562,427	-11,281.33
	County Totals:	577,503	15,077	562,427	-11,281.33
County:	GOODING				
	Other Lodging	80,918	13,821	67,097	-1,344.62
	County Totals:	80,918	13,821	67,097	-1,344.62
County:	JEROME				
	Camp & RV Parks	64,000	0	64,000	-1,280.00
	Other Lodging	361,292	19,661	341,631	-6,906.96
	County Totals:	425,292	19,661	405,631	-8,186.96
County:	LINCOLN				
	Other Lodging	1,615	0	1,615	-32.30
	County Totals:	1,615	0	1,615	-32.30
County:	MINIDOKA				
	Other Lodging	145,063	0	145,063	-2,901.66
	County Totals:	145,063	0	145,063	-2,901.66
County:	TWIN FALLS				
	Camp & RV Parks	11,755	3,060	8,695	-173.90
	Other Lodging	2,113,588	135,270	1,978,318	-39,507.27
	County Totals:	2,125,343	138,330	1,987,014	-39,681.17
	Region Totals:	3,355,735	186,888	3,168,847	-63,428.04

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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	178,355	23,455	154,900	-2,338.10
	Other Lodging	2,339,205	116,418	2,222,787	-44,475.40
	County Totals:	2,517,559	139,873	2,377,687	-46,813.50
County:	BEAR LAKE				
	Camp & RV Parks	14,997	0	14,997	-300.21
	Other Lodging	365,574	20,921	344,653	-6,868.19
	County Totals:	380,570	20,921	359,649	-7,168.40
County:	BINGHAM				
	Other Lodging	148,695	1,493	147,202	-2,944.04
	County Totals:	148,695	1,493	147,202	-2,944.04
County:	CARIBOU				
	Camp & RV Parks	2,410	0	2,410	-48.00
	Other Lodging	85,170	1,125	84,046	-1,680.92
	County Totals:	87,580	1,124	86,456	-1,728.92
County:	FRANKLIN				
	Camp & RV Parks	4,793	0	4,793	-95.86
	Other Lodging	32,633	104	32,529	-675.37
	County Totals:	37,426	104	37,322	-771.23
County:	ONEIDA				
	Other Lodging	24,960	0	24,960	-499.20
	County Totals:	24,960	0	24,960	-499.20
County:	POWER				
	Other Lodging	8,441	1,150	7,291	-145.62
	County Totals:	8,441	1,150	7,291	-145.62
	Region Totals:	3,205,232	164,665	3,040,566	-60,070.91

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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	2,453	0	2,453	-59.33
	Other Lodging	3,882,198	170,312	3,711,886	-69,763.93
	County Totals:	3,884,651	170,312	3,714,339	-69,823.26
County:	FREMONT				
	Other Lodging	1,451,250	23,620	1,427,630	-29,379.65
	County Totals:	1,451,250	23,620	1,427,630	-29,379.65
County:	JEFFERSON				
	Camp & RV Parks	11,472	0	11,472	-58.24
	Other Lodging	42,796	146	42,650	-809.64
	County Totals:	54,267	146	54,122	-867.88
County:	MADISON				
	Other Lodging	552,371	16,261	536,111	-10,722.60
	County Totals:	552,371	16,261	536,111	-10,722.60
County:	TETON				
	Other Lodging	783,008	110,570	672,439	-13,629.67
	County Totals:	783,008	110,570	672,439	-13,629.67
	Region Totals:	6,725,548	320,908	6,404,640	-124,423.06

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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	25,155	0	25,155	-503.11
	Other Lodging	4,269,451	126,122	4,143,329	-82,328.61
	County Totals:	4,294,606	126,122	4,168,484	-82,831.72
County:	BUTTE				
	Camp & RV Parks	19,148	0	19,148	0.00
	Other Lodging	54,417	511	53,906	-1,099.77
	County Totals:	73,565	511	73,054	-1,099.77
County:	CAMAS				
	Camp & RV Parks	9,122	0	9,122	-129.17
	Other Lodging	46,040	1,942	44,098	-902.02
	County Totals:	55,162	1,942	53,220	-1,031.19
County:	CUSTER				
	Camp & RV Parks	27,669	2,475	25,194	-503.89
	Other Lodging	985,626	20,955	964,671	-19,992.66
	County Totals:	1,013,296	23,430	989,866	-20,496.55
County:	LEMHI				
	Camp & RV Parks	14,528	3,657	10,871	-217.42
	Other Lodging	310,384	41,867	268,517	-4,666.53
	County Totals:	324,913	45,524	279,388	-4,883.95
	Region Totals:	5,761,541	197,529	5,564,012	-110,343.18
	Grand Totals:	49,202,795	2,856,913	46,345,881	-910,927.28