

# ID\_rr103 - Travel & Convention by Lodging Type

Idaho State Tax Commission

Run Date: 10/13/2011 12:44 PM  
 From Date: 09/01/2011  
 Through Date: 09/30/2011

REGION:	01	<u>Total Sales</u>	<u>NonTaxable Sales</u>	<u>Taxable Sales</u>	<u>Remittance</u>
<b>County:</b>	BENEWAH				
	Other Lodging	36,867	9,648	27,219	-948.00
	<b>County Totals:</b>	<b>36,867</b>	<b>9,648</b>	<b>27,219</b>	<b>-948.00</b>
<b>County:</b>	BONNER				
	Camp & RV Parks	86,838	13,135	73,703	-1,521.86
	Other Lodging	3,280,501	168,171	3,112,331	-54,951.35
	<b>County Totals:</b>	<b>3,367,339</b>	<b>181,306</b>	<b>3,186,033</b>	<b>-56,473.21</b>
<b>County:</b>	BOUNDARY				
	Other Lodging	721,009	527,988	193,021	-2,729.54
	<b>County Totals:</b>	<b>721,009</b>	<b>527,988</b>	<b>193,021</b>	<b>-2,729.54</b>
<b>County:</b>	KOOTENAI				
	Camp & RV Parks	298,437	1,000	297,437	-6,034.81
	Other Lodging	9,604,627	436,089	9,168,539	-172,641.31
	<b>County Totals:</b>	<b>9,903,064</b>	<b>437,089</b>	<b>9,465,975</b>	<b>-178,676.12</b>
<b>County:</b>	SHOSHONE				
	Other Lodging	615,639	5,207	610,432	-12,966.08
	<b>County Totals:</b>	<b>615,639</b>	<b>5,207</b>	<b>610,432</b>	<b>-12,966.08</b>
	<b>Region Totals:</b>	<b>14,643,919</b>	<b>1,161,238</b>	<b>13,482,681</b>	<b>-251,792.95</b>

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<b>REGION:</b>	02	<u>Total Sales</u>	<u>NonTaxable Sales</u>	<u>Taxable Sales</u>	<u>Remittance</u>
<b>County:</b>	CLEARWATER				
	Camp & RV Parks	-4,900	0	-4,900	110.40
	Other Lodging	223,860	18,920	204,940	-4,037.56
	<b>County Totals:</b>	<b>218,960</b>	<b>18,920</b>	<b>200,040</b>	<b>-3,927.16</b>
<b>County:</b>	IDAHO				
	Camp & RV Parks	65,551	7,843	57,708	-84.64
	Other Lodging	537,468	11,050	526,418	-9,126.02
	<b>County Totals:</b>	<b>603,019</b>	<b>18,893</b>	<b>584,126</b>	<b>-9,210.66</b>
<b>County:</b>	LATAH				
	Other Lodging	507,928	35,108	472,820	-16,039.40
	<b>County Totals:</b>	<b>507,928</b>	<b>35,108</b>	<b>472,820</b>	<b>-16,039.40</b>
<b>County:</b>	LEWIS				
	Camp & RV Parks	2,205	0	2,205	-14.03
	Other Lodging	41,788	3,866	37,922	-775.32
	<b>County Totals:</b>	<b>43,994</b>	<b>3,866</b>	<b>40,127</b>	<b>-789.35</b>
<b>County:</b>	NEZ PERCE				
	Other Lodging	915,564	89,540	826,024	-17,639.50
	<b>County Totals:</b>	<b>915,564</b>	<b>89,540</b>	<b>826,024</b>	<b>-17,639.50</b>
	<b>Region Totals:</b>	<b>2,289,464</b>	<b>166,327</b>	<b>2,123,137</b>	<b>-47,606.07</b>

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REGION:	03	Total Sales	NonTaxable Sales	Taxable Sales	Remittance
<b>County:</b>	ADA				
	Camp & RV Parks	62,238	17,686	44,553	-891.06
	Other Lodging	10,259,922	871,432	9,388,490	-187,142.83
	<b>County Totals:</b>	<b>10,322,160</b>	<b>889,117</b>	<b>9,433,043</b>	<b>-188,033.89</b>
<b>County:</b>	ADAMS				
	Camp & RV Parks	2,973	0	2,973	-14.41
	Other Lodging	38,005	630	37,375	-790.68
	<b>County Totals:</b>	<b>40,977</b>	<b>630</b>	<b>40,347</b>	<b>-805.09</b>
<b>County:</b>	BOISE				
	Camp & RV Parks	4,614	495	4,119	-35.50
	Other Lodging	128,967	1,145	127,822	-2,870.20
	<b>County Totals:</b>	<b>133,581</b>	<b>1,640</b>	<b>131,941</b>	<b>-2,905.70</b>
<b>County:</b>	CANYON				
	Camp & RV Parks	168,885	28,875	140,009	-2,983.21
	Other Lodging	1,300,475	49,464	1,251,011	-22,641.83
	<b>County Totals:</b>	<b>1,469,359</b>	<b>78,339</b>	<b>1,391,020</b>	<b>-25,625.04</b>
<b>County:</b>	ELMORE				
	Camp & RV Parks	76	0	76	-1.52
	Other Lodging	538,957	24,692	514,265	-8,780.53
	<b>County Totals:</b>	<b>539,033</b>	<b>24,692</b>	<b>514,341</b>	<b>-8,782.05</b>
<b>County:</b>	GEM				
	Other Lodging	31,577	220	31,357	-1,149.25
	<b>County Totals:</b>	<b>31,577</b>	<b>220</b>	<b>31,357</b>	<b>-1,149.25</b>
<b>County:</b>	OWYHEE				
	Other Lodging	10,433	1,425	9,008	-90.24
	<b>County Totals:</b>	<b>10,433</b>	<b>1,425</b>	<b>9,008</b>	<b>-90.24</b>

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<b>County:</b>	PAYETTE				
	Camp & RV Parks	18,493	14,701	3,792	-75.84
	Other Lodging	7,965	4,300	3,665	-34.59
	<b>County Totals:</b>	<b>26,458</b>	<b>19,001</b>	<b>7,457</b>	<b>-110.43</b>
<b>County:</b>	VALLEY				
	Camp & RV Parks	102,220	35,815	66,405	-899.69
	Other Lodging	2,148,513	74,119	2,074,394	-37,298.80
	<b>County Totals:</b>	<b>2,250,734</b>	<b>109,934</b>	<b>2,140,799</b>	<b>-38,198.49</b>
<b>County:</b>	WASHINGTON				
	Camp & RV Parks	0	0	0	0.00
	Other Lodging	60,001	712	59,289	-411.29
	<b>County Totals:</b>	<b>60,001</b>	<b>712</b>	<b>59,289</b>	<b>-411.29</b>
	<b>Region Totals:</b>	<b>14,884,314</b>	<b>1,125,711</b>	<b>13,758,603</b>	<b>-266,111.47</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				
	Other Lodging	666,977	12,152	654,825	-12,290.16
	<b>County Totals:</b>	<b>666,977</b>	<b>12,152</b>	<b>654,825</b>	<b>-12,290.16</b>
<b>County:</b>	GOODING				
	Other Lodging	61,562	8,251	53,311	-1,434.67
	<b>County Totals:</b>	<b>61,562</b>	<b>8,251</b>	<b>53,311</b>	<b>-1,434.67</b>
<b>County:</b>	JEROME				
	Camp & RV Parks	23,494	10,883	12,611	-1,132.15
	Other Lodging	403,364	7,313	396,051	-7,997.91
	<b>County Totals:</b>	<b>426,858</b>	<b>18,196</b>	<b>408,662</b>	<b>-9,130.06</b>
<b>County:</b>	LINCOLN				
	Other Lodging	2,155	0	2,155	-43.01
	<b>County Totals:</b>	<b>2,155</b>	<b>0</b>	<b>2,155</b>	<b>-43.01</b>
<b>County:</b>	MINIDOKA				
	Other Lodging	151,023	0	151,023	-2,978.37
	<b>County Totals:</b>	<b>151,023</b>	<b>0</b>	<b>151,023</b>	<b>-2,978.37</b>
<b>County:</b>	TWIN FALLS				
	Camp & RV Parks	11,793	1,975	9,818	-410.74
	Other Lodging	2,715,471	107,278	2,608,193	-40,064.33
	<b>County Totals:</b>	<b>2,727,264</b>	<b>109,253</b>	<b>2,618,011</b>	<b>-40,475.07</b>
	<b>Region Totals:</b>	<b>4,035,838</b>	<b>147,851</b>	<b>3,887,987</b>	<b>-66,351.34</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	136,394	1,050	135,344	-2,326.22
	Other Lodging	2,372,893	130,341	2,242,552	-44,194.73
	<b>County Totals:</b>	<b>2,509,287</b>	<b>131,391</b>	<b>2,377,896</b>	<b>-46,520.95</b>
<b>County:</b>	BEAR LAKE				
	Camp & RV Parks	15,125	780	14,345	-269.41
	Other Lodging	397,291	5,334	391,957	-6,613.46
	<b>County Totals:</b>	<b>412,415</b>	<b>6,114</b>	<b>406,301</b>	<b>-6,882.87</b>
<b>County:</b>	BINGHAM				
	Other Lodging	341,211	3,598	337,613	-5,273.69
	<b>County Totals:</b>	<b>341,211</b>	<b>3,598</b>	<b>337,613</b>	<b>-5,273.69</b>
<b>County:</b>	CARIBOU				
	Camp & RV Parks	3,125	0	3,125	-63.00
	Other Lodging	96,637	1,477	95,160	-1,541.63
	<b>County Totals:</b>	<b>99,762</b>	<b>1,476</b>	<b>98,285</b>	<b>-1,604.63</b>
<b>County:</b>	FRANKLIN				
	Camp & RV Parks	7,330	0	7,330	-146.60
	Other Lodging	55,944	1,054	54,890	-547.52
	<b>County Totals:</b>	<b>63,274</b>	<b>1,054</b>	<b>62,220</b>	<b>-694.12</b>
<b>County:</b>	ONEIDA				
	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>	POWER				
	Other Lodging	9,414	3,525	5,889	-150.77
	<b>County Totals:</b>	<b>9,414</b>	<b>3,525</b>	<b>5,889</b>	<b>-150.77</b>
	<b>Region Totals:</b>	<b>3,435,363</b>	<b>147,158</b>	<b>3,288,205</b>	<b>-61,127.03</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	0	0	0	-34.05
	Other Lodging	3,481,561	179,428	3,302,133	-71,220.27
	<b>County Totals:</b>	<b>3,481,561</b>	<b>179,428</b>	<b>3,302,133</b>	<b>-71,254.32</b>
<b>County:</b>	FREMONT				
	Other Lodging	1,565,199	4,280	1,560,919	-22,557.16
	<b>County Totals:</b>	<b>1,565,199</b>	<b>4,280</b>	<b>1,560,919</b>	<b>-22,557.16</b>
<b>County:</b>	JEFFERSON				
	Camp & RV Parks	2,718	0	2,718	-79.02
	Other Lodging	42,602	1,759	40,843	-796.99
	<b>County Totals:</b>	<b>45,320</b>	<b>1,759</b>	<b>43,561</b>	<b>-876.01</b>
<b>County:</b>	MADISON				
	Other Lodging	596,465	10,986	585,479	-8,979.32
	<b>County Totals:</b>	<b>596,465</b>	<b>10,986</b>	<b>585,479</b>	<b>-8,979.32</b>
<b>County:</b>	TETON				
	Camp & RV Parks	49,955	0	49,955	-471.04
	Other Lodging	919,444	33,975	885,469	-14,937.75
	<b>County Totals:</b>	<b>969,399</b>	<b>33,975</b>	<b>935,424</b>	<b>-15,408.79</b>
	<b>Region Totals:</b>	<b>6,657,944</b>	<b>230,428</b>	<b>6,427,516</b>	<b>-119,075.60</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	16,998	0	16,998	-339.37
	Other Lodging	4,885,538	179,777	4,705,760	-78,757.71
	<b>County Totals:</b>	<b>4,902,536</b>	<b>179,777</b>	<b>4,722,759</b>	<b>-79,097.08</b>
<b>County:</b>	BUTTE				
	Other Lodging	17,285	0	17,285	-190.22
	<b>County Totals:</b>	<b>17,285</b>	<b>0</b>	<b>17,285</b>	<b>-190.22</b>
<b>County:</b>	CAMAS				
	Camp & RV Parks	0	0	0	-171.22
	Other Lodging	21,133	767	20,366	-406.85
	<b>County Totals:</b>	<b>21,132</b>	<b>767</b>	<b>20,366</b>	<b>-578.07</b>
<b>County:</b>	CUSTER				
	Camp & RV Parks	22,668	2,713	19,955	-381.27
	Other Lodging	1,158,617	27,400	1,131,217	-18,518.18
	<b>County Totals:</b>	<b>1,181,286</b>	<b>30,113</b>	<b>1,151,172</b>	<b>-18,899.45</b>
<b>County:</b>	LEMHI				
	Camp & RV Parks	19,925	3,654	16,270	-307.03
	Other Lodging	440,632	51,364	389,268	-6,428.81
	<b>County Totals:</b>	<b>460,557</b>	<b>55,018</b>	<b>405,539</b>	<b>-6,735.84</b>
	<b>Region Totals:</b>	<b>6,582,796</b>	<b>265,676</b>	<b>6,317,120</b>	<b>-105,500.66</b>
	<b>Grand Totals:</b>	<b>52,529,637</b>	<b>3,244,388</b>	<b>49,285,249</b>	<b>-917,565.12</b>