

ID_rr103 - Travel & Convention by Lodging Type

Idaho State Tax Commission

Run Date: 10/2/2012 10:57 AM
 From Date: 09/01/2012
 Through Date: 09/30/2012

REGION:	01	<u>Total Sales</u>	<u>NonTaxable Sales</u>	<u>Taxable Sales</u>	<u>Remittance</u>
County:	BENEWAH				
	Other Lodging	82,872	9,270	73,602	-1,620.73
	County Totals:	82,872	9,270	73,602	-1,620.73
County:	BONNER				
	Camp & RV Parks	25,670	7,018	18,652	-1,666.99
	Other Lodging	763,836	14,225	749,611	-61,988.63
	County Totals:	789,506	21,243	768,263	-63,655.62
County:	BOUNDARY				
	Other Lodging	37,994	300	37,694	-3,249.48
	County Totals:	37,994	300	37,694	-3,249.48
County:	KOOTENAI				
	Camp & RV Parks	310,892	0	310,892	-12,035.11
	Other Lodging	6,070,534	191,033	5,879,501	-187,997.80
	County Totals:	6,381,426	191,033	6,190,393	-200,032.91
County:	SHOSHONE				
	Other Lodging	506,413	11,239	495,174	-15,759.10
	County Totals:	506,413	11,239	495,174	-15,759.10
	Region Totals:	7,798,211	233,085	7,565,126	-284,317.84

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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	35,576	7,655	27,921	-3,416.86
	County Totals:	35,576	7,655	27,921	-3,416.86
County:	IDAHO				
	Camp & RV Parks	12,171	695	11,476	-424.96
	Other Lodging	77,964	3,975	73,989	-9,498.52
	County Totals:	90,135	4,670	85,465	-9,923.48
County:	LATAH				
	Camp & RV Parks	5,000	0	5,000	0.00
	Other Lodging	320,828	2,167	318,661	-18,589.59
	County Totals:	325,828	2,167	323,660	-18,589.59
County:	LEWIS				
	Camp & RV Parks	813	0	813	-16.26
	Other Lodging	3,375	0	3,375	-790.72
	County Totals:	4,188	0	4,188	-806.98
County:	NEZ PERCE				
	Other Lodging	559,038	45,118	513,920	-18,510.68
	County Totals:	559,038	45,118	513,920	-18,510.68
	Region Totals:	1,014,765	59,610	955,155	-51,247.59

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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	188,316	81,979	106,337	-2,126.74
	Other Lodging	5,358,477	722,814	4,635,663	-188,975.62
	County Totals:	5,546,793	804,793	4,742,000	-191,102.36
County:	ADAMS				
	Camp & RV Parks	2,877	0	2,877	-68.65
	Other Lodging	27,261	0	27,261	-690.53
	County Totals:	30,138	0	30,138	-759.18
County:	BOISE				
	Camp & RV Parks	0	0	0	-38.76
	Other Lodging	108,064	2,408	105,656	-3,017.49
	County Totals:	108,064	2,408	105,656	-3,056.25
County:	CANYON				
	Camp & RV Parks	0	0	0	-3,251.11
	Other Lodging	581,105	34,235	546,870	-24,523.77
	County Totals:	581,105	34,235	546,870	-27,774.88
County:	ELMORE				
	Camp & RV Parks	0	0	0	-2.83
	Other Lodging	70,986	748	70,238	-11,004.45
	County Totals:	70,986	748	70,238	-11,007.28
County:	GEM				
	Other Lodging	25,235	65	25,170	-503.40
	County Totals:	25,235	65	25,170	-503.40
County:	OWYHEE				
	Other Lodging	8,386	0	8,386	114.09
	County Totals:	8,386	0	8,386	114.09

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County:	PAYETTE				
	Camp & RV Parks	22,756	19,756	3,000	-60.00
	Other Lodging	0	0	0	-58.84
	County Totals:	22,756	19,756	3,000	-118.84
County:	VALLEY				
	Camp & RV Parks	35,360	0	35,360	-904.55
	Other Lodging	1,239,740	37,910	1,201,830	-42,206.87
	County Totals:	1,275,100	37,910	1,237,190	-43,111.42
County:	WASHINGTON				
	Other Lodging	16,513	0	16,513	-577.54
	County Totals:	16,513	0	16,513	-577.54
	Region Totals:	7,685,076	899,916	6,785,160	-277,897.06

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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	6,916	0	6,916	-11,973.78
	County Totals:	6,916	0	6,916	-11,973.78
County:	GOODING				
	Other Lodging	51,915	496	51,419	-1,571.10
	County Totals:	51,915	496	51,419	-1,571.10
County:	JEROME				
	Camp & RV Parks	44,782	0	44,782	-1,339.08
	Other Lodging	403,500	24,912	378,587	-6,977.97
	County Totals:	448,282	24,912	423,370	-8,317.05
County:	LINCOLN				
	Other Lodging	0	0	0	-15.80
	County Totals:	0	0	0	-15.80
County:	MINIDOKA				
	Other Lodging	2,940	0	2,940	-2,997.66
	County Totals:	2,940	0	2,940	-2,997.66
County:	TWIN FALLS				
	Camp & RV Parks	9,072	0	9,072	-672.94
	Other Lodging	1,263,720	74,124	1,189,596	-43,974.87
	County Totals:	1,272,792	74,124	1,198,668	-44,647.81
	Region Totals:	1,782,845	99,533	1,683,312	-69,523.20

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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	74,360	0	74,360	-2,188.82
	Other Lodging	1,314,202	106,582	1,207,620	-46,053.64
	County Totals:	1,388,562	106,582	1,281,980	-48,242.46
County:	BEAR LAKE				
	Camp & RV Parks	0	0	0	-940.00
	Other Lodging	89,796	0	89,796	-6,538.94
	County Totals:	89,796	0	89,796	-7,478.94
County:	BINGHAM				
	Other Lodging	271,386	4,670	266,715	-5,334.51
	County Totals:	271,386	4,670	266,715	-5,334.51
County:	CARIBOU				
	Camp & RV Parks	3,150	0	3,150	-63.00
	Other Lodging	77,518	1,075	76,443	-2,569.47
	County Totals:	80,668	1,075	79,593	-2,632.47
County:	FRANKLIN				
	Camp & RV Parks	3,283	0	3,283	-65.66
	Other Lodging	4,881	0	4,881	-648.04
	County Totals:	8,164	0	8,164	-713.70
County:	POWER				
	Other Lodging	0	0	0	-196.46
	County Totals:	0	0	0	-196.46
Region Totals:		1,838,575	112,328	1,726,247	-64,598.54

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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	69,492	22,571	46,921	-938.42
	Other Lodging	1,670,533	40,816	1,629,716	-79,993.37
	County Totals:	1,740,025	63,387	1,676,637	-80,931.79
County:	FREMONT				
	Camp & RV Parks	14,518	0	14,518	-290.00
	Other Lodging	497,001	1,553	495,448	-20,499.53
	County Totals:	511,519	1,553	509,966	-20,789.53
County:	JEFFERSON				
	Camp & RV Parks	0	0	0	-113.03
	Other Lodging	32,744	8,033	24,711	-754.41
	County Totals:	32,744	8,033	24,711	-867.44
County:	MADISON				
	Other Lodging	218,798	7,387	211,411	-10,756.58
	County Totals:	218,798	7,387	211,411	-10,756.58
County:	TETON				
	Camp & RV Parks	0	0	0	-668.68
	Other Lodging	391,064	99,473	291,591	-15,128.56
	County Totals:	391,064	99,473	291,591	-15,797.24
	Region Totals:	2,894,150	179,834	2,714,317	-129,142.58

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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	7,159	0	7,159	-143.19
	Other Lodging	1,279,800	186,479	1,093,321	-96,090.44
	County Totals:	1,286,960	186,479	1,100,481	-96,233.63
County:	BUTTE				
	Other Lodging	7,883	0	7,883	-419.72
	County Totals:	7,883	0	7,883	-419.72
County:	CAMAS				
	Camp & RV Parks	8,227	0	8,227	-164.70
	Other Lodging	18,293	446	17,847	-357.00
	County Totals:	26,520	446	26,074	-521.70
County:	CUSTER				
	Camp & RV Parks	0	0	0	-271.33
	Other Lodging	629,329	22,501	606,827	-18,611.51
	County Totals:	629,329	22,501	606,827	-18,882.84
County:	LEMHI				
	Camp & RV Parks	13,425	3,082	10,343	-206.86
	Other Lodging	155,483	43,484	111,999	-7,348.32
	County Totals:	168,907	46,566	122,342	-7,555.18
	Region Totals:	2,119,599	255,992	1,863,606	-123,613.07
	Grand Totals:	25,133,221	1,840,296	23,292,924	-1,000,339.88