

ID_rr103 - Travel & Convention by Lodging Type

Idaho State Tax Commission

Run Date: 10/22/2013 10:54 AM
 From Date: 09/01/2013
 Through Date: 09/30/2013

REGION:	01	<u>Total Sales</u>	<u>NonTaxable Sales</u>	<u>Taxable Sales</u>	<u>Remittance</u>
County:	BENEWAH				
	Other Lodging	66,286	3,697	62,589	-1,267.91
	County Totals:	66,286	3,697	62,589	-1,267.91
County:	BONNER				
	Camp & RV Parks	105,461	19,988	85,474	-1,709.48
	Other Lodging	3,510,548	105,920	3,404,628	-73,262.10
	County Totals:	3,616,009	125,907	3,490,102	-74,971.58
County:	BOUNDARY				
	Other Lodging	466,246	375,515	90,731	-2,182.62
	County Totals:	466,246	375,515	90,731	-2,182.62
County:	KOOTENAI				
	Camp & RV Parks	300,889	459	300,430	-5,898.75
	Other Lodging	10,025,693	250,674	9,775,020	-205,740.41
	County Totals:	10,326,582	251,132	10,075,450	-211,639.16
County:	SHOSHONE				
	Other Lodging	832,798	20,603	812,195	-16,164.24
	County Totals:	832,798	20,603	812,195	-16,164.24
	Region Totals:	15,307,920	776,854	14,531,066	-306,225.51

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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	257,207	34,977	222,229	-4,561.80
	County Totals:	257,207	34,977	222,229	-4,561.80
County:	IDAHO				
	Camp & RV Parks	7,278	1,457	5,821	-116.42
	Other Lodging	504,302	26,255	478,047	-9,751.06
	County Totals:	511,579	27,712	483,868	-9,867.48
County:	LATAH				
	Other Lodging	1,155,149	86,395	1,068,754	-21,374.67
	County Totals:	1,155,149	86,395	1,068,754	-21,374.67
County:	LEWIS				
	Camp & RV Parks	4,548	0	4,548	-102.63
	Other Lodging	48,545	6,869	41,677	-833.54
	County Totals:	53,094	6,869	46,225	-936.17
County:	NEZ PERCE				
	Other Lodging	989,490	69,481	920,009	-20,787.70
	County Totals:	989,490	69,481	920,009	-20,787.70
	Region Totals:	2,966,518	225,433	2,741,086	-57,527.82

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REGION:	03	Total Sales	NonTaxable Sales	Taxable Sales	Remittance
County:	ADA				
	Camp & RV Parks	214,187	93,932	120,256	-2,405.07
	Other Lodging	12,796,563	1,179,040	11,617,523	-227,687.62
	County Totals:	13,010,750	1,272,971	11,737,779	-230,092.69
County:	ADAMS				
	Camp & RV Parks	3,895	0	3,895	-99.90
	Other Lodging	80,938	5,249	75,689	-1,055.47
	County Totals:	84,833	5,249	79,584	-1,155.37
County:	BOISE				
	Camp & RV Parks	0	0	0	-2.70
	Other Lodging	141,740	9,503	132,237	-2,820.94
	County Totals:	141,740	9,502	132,237	-2,823.64
County:	CANYON				
	Camp & RV Parks	231,048	61,948	169,100	-3,453.58
	Other Lodging	1,647,044	104,259	1,542,785	-29,746.30
	County Totals:	1,878,091	166,207	1,711,885	-33,199.88
County:	ELMORE				
	Camp & RV Parks	0	0	0	-3.07
	Other Lodging	535,385	21,699	513,686	-10,573.62
	County Totals:	535,385	21,699	513,686	-10,576.69
County:	GEM				
	Other Lodging	54,173	0	54,173	-1,083.46
	County Totals:	54,173	0	54,173	-1,083.46
County:	OWYHEE				
	Other Lodging	8,543	4,105	4,438	-88.75
	County Totals:	8,543	4,105	4,438	-88.75

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County:	PAYETTE				
	Camp & RV Parks	24,096	20,124	3,972	-79.44
	Other Lodging	4,934	2,680	2,254	-45.07
	County Totals:	29,030	22,804	6,226	-124.51
County:	VALLEY				
	Camp & RV Parks	67,077	12,771	54,306	-1,085.87
	Other Lodging	2,476,269	191,703	2,284,566	-46,070.75
	County Totals:	2,543,346	204,474	2,338,872	-47,156.62
County:	WASHINGTON				
	Other Lodging	76,471	710	75,760	-1,514.99
	County Totals:	76,470	710	75,760	-1,514.99
	Region Totals:	18,362,361	1,707,722	16,654,639	-327,816.60

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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	400	400	0	0.00
	Other Lodging	551,997	19,801	532,196	-13,191.79
	County Totals:	552,397	20,201	532,196	-13,191.79
County:	GOODING				
	Other Lodging	79,117	5,550	73,567	-1,184.35
	County Totals:	79,117	5,550	73,567	-1,184.35
County:	JEROME				
	Camp & RV Parks	93,420	15,330	78,090	-2,032.78
	Other Lodging	508,439	38,760	469,679	-9,393.79
	County Totals:	601,859	54,090	547,769	-11,426.57
County:	LINCOLN				
	Other Lodging	1,315	0	1,315	-26.30
	County Totals:	1,315	0	1,315	-26.30
County:	MINIDOKA				
	Camp & RV Parks	0	0	0	0.00
	Other Lodging	172,980	286	172,694	-3,140.17
	County Totals:	172,980	286	172,694	-3,140.17
County:	TWIN FALLS				
	Camp & RV Parks	37,701	7,431	30,270	-621.00
	Other Lodging	2,411,361	158,837	2,252,524	-45,345.12
	County Totals:	2,449,062	166,268	2,282,794	-45,966.12
	Region Totals:	3,856,729	246,395	3,610,334	-74,935.30

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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	215,784	4,783	211,000	-4,320.37
	Other Lodging	2,686,685	172,561	2,514,124	-48,040.47
	County Totals:	2,902,468	177,344	2,725,124	-52,360.84
County:	BEAR LAKE				
	Other Lodging	453,120	6,817	446,302	-7,416.82
	County Totals:	453,120	6,817	446,302	-7,416.82
County:	BINGHAM				
	Other Lodging	300,620	3,568	297,052	-5,941.02
	County Totals:	300,620	3,568	297,052	-5,941.02
County:	CARIBOU				
	Camp & RV Parks	4,775	2,700	2,075	-26.01
	Other Lodging	106,407	1,341	105,066	-2,103.53
	County Totals:	111,182	4,041	107,141	-2,129.54
County:	FRANKLIN				
	Camp & RV Parks	3,017	0	3,017	-60.34
	Other Lodging	10,892	0	10,892	-7,020.60
	County Totals:	13,909	0	13,909	-7,080.94
County:	POWER				
	Other Lodging	6,604	1,180	5,424	-251.66
	County Totals:	6,604	1,180	5,424	-251.66
	Region Totals:	3,787,903	192,951	3,594,952	-75,180.82

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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	69,545	12,745	56,800	-1,136.01
	Other Lodging	3,577,630	175,177	3,402,453	-85,420.77
	County Totals:	3,647,175	187,922	3,459,253	-86,556.78
County:	FREMONT				
	Camp & RV Parks	12,843	0	12,843	-257.00
	Other Lodging	969,214	4,000	965,214	-26,223.47
	County Totals:	982,057	4,000	978,057	-26,480.47
County:	JEFFERSON				
	Camp & RV Parks	5,547	0	5,547	-110.95
	Other Lodging	90,666	1,867	88,800	-761.41
	County Totals:	96,213	1,867	94,347	-872.36
County:	MADISON				
	Other Lodging	554,030	26,552	527,478	-5,485.85
	County Totals:	554,030	26,552	527,478	-5,485.85
County:	TETON				
	Camp & RV Parks	54,066	1,075	52,991	-1,059.83
	Other Lodging	1,460,162	185,340	1,274,823	-17,016.29
	County Totals:	1,514,229	186,415	1,327,814	-18,076.12
	Region Totals:	6,793,704	406,755	6,386,949	-137,471.58

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REGION:	07	Total Sales	NonTaxable Sales	Taxable Sales	Remittance
County:	BLAINE				
	Camp & RV Parks	16,774	0	16,774	-335.49
	Other Lodging	4,685,982	291,341	4,394,641	-77,985.82
	County Totals:	4,702,757	291,341	4,411,416	-78,321.31
County:	BUTTE				
	Camp & RV Parks	21,836	1,325	20,511	-410.23
	Other Lodging	42,010	432	41,578	-761.81
	County Totals:	63,847	1,757	62,090	-1,172.04
County:	CAMAS				
	Camp & RV Parks	8,216	0	8,216	-164.33
	Other Lodging	38,589	6,490	32,099	-642.00
	County Totals:	46,805	6,490	40,315	-806.33
County:	CUSTER				
	Camp & RV Parks	12,212	2,329	9,883	-1,192.67
	Other Lodging	1,072,234	20,395	1,051,840	-19,473.47
	County Totals:	1,084,447	22,724	1,061,723	-20,666.14
County:	LEMHI				
	Camp & RV Parks	14,241	2,920	11,321	-226.41
	Other Lodging	429,787	52,313	377,473	-7,151.97
	County Totals:	444,028	55,233	388,794	-7,378.38
	Region Totals:	6,341,883	377,545	5,964,338	-108,344.20
	Grand Totals:	57,417,018	3,933,655	53,483,363	-1,087,501.83