

ID_rr103 - Travel & Convention by Lodging Type

Idaho State Tax Commission

Run Date: 10/6/2014 12:34 PM
 From Date: 09/01/2014
 Through Date: 09/30/2014

REGION:	01	<u>Total Sales</u>	<u>NonTaxable Sales</u>	<u>Taxable Sales</u>	<u>Remittance</u>
County:	BENEWAH				
	Camp & RV Parks	0	0	0	-158.76
	Other Lodging	52,520	2,965	49,555	-1,327.18
	County Totals:	52,520	2,965	49,555	-1,485.94
County:	BONNER				
	Camp & RV Parks	112,920	16,105	96,815	-2,521.27
	Other Lodging	4,060,785	139,558	3,921,227	-76,181.57
	County Totals:	4,173,705	155,663	4,018,042	-78,702.84
County:	BOUNDARY				
	Other Lodging	204,196	2,645	201,551	-3,390.56
	County Totals:	204,196	2,645	201,551	-3,390.56
County:	KOOTENAI				
	Camp & RV Parks	291,311	0	291,311	-6,120.08
	Other Lodging	12,188,862	414,162	11,774,700	-227,760.31
	County Totals:	12,480,173	414,162	12,066,011	-233,880.39
County:	SHOSHONE				
	Other Lodging	586,282	19,911	566,371	-17,108.60
	County Totals:	586,282	19,911	566,371	-17,108.60
	Region Totals:	17,496,877	595,347	16,901,530	-334,568.33

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REGION:	02	<u>Total Sales</u>	<u>NonTaxable Sales</u>	<u>Taxable Sales</u>	<u>Remittance</u>
County:	CLEARWATER				
	Camp & RV Parks	5,000	0	5,000	-263.01
	Other Lodging	230,152	29,440	200,711	-4,537.10
	County Totals:	235,152	29,440	205,711	-4,800.11
County:	IDAHO				
	Camp & RV Parks	14,690	3,093	11,597	-131.94
	Other Lodging	558,821	20,483	538,339	-11,169.72
	County Totals:	573,511	23,576	549,936	-11,301.66
County:	LATAH				
	Other Lodging	779,917	62,396	717,521	-19,059.38
	County Totals:	779,917	62,396	717,521	-19,059.38
County:	LEWIS				
	Camp & RV Parks	0	0	0	-39.83
	Other Lodging	5,700	2,625	3,075	-913.33
	County Totals:	5,700	2,625	3,075	-953.16
County:	NEZ PERCE				
	Other Lodging	1,099,611	122,777	976,834	-21,890.87
	County Totals:	1,099,611	122,777	976,834	-21,890.87
	Region Totals:	2,693,891	240,814	2,453,077	-58,005.18

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REGION:	03	Total Sales	NonTaxable Sales	Taxable Sales	Remittance
County:	ADA				
	Camp & RV Parks	384,383	86,555	297,828	-5,957.25
	Other Lodging	13,686,357	1,672,433	12,013,924	-240,114.88
	County Totals:	14,070,740	1,758,988	12,311,752	-246,072.13
County:	ADAMS				
	Camp & RV Parks	10,183	0	10,183	-215.89
	Other Lodging	31,988	4,581	27,407	-1,331.56
	County Totals:	42,171	4,581	37,590	-1,547.45
County:	BOISE				
	Camp & RV Parks	4,857	0	4,857	-97.15
	Other Lodging	167,795	11,895	155,900	-1,747.63
	County Totals:	172,653	11,895	160,758	-1,844.78
County:	CANYON				
	Camp & RV Parks	29,510	0	29,510	-742.60
	Other Lodging	1,480,420	51,775	1,428,645	-30,801.94
	County Totals:	1,509,930	51,775	1,458,155	-31,544.54
County:	ELMORE				
	Camp & RV Parks	154	0	154	-0.88
	Other Lodging	454,722	17,560	437,161	-9,040.08
	County Totals:	454,876	17,560	437,315	-9,040.96
County:	GEM				
	Other Lodging	32,644	0	32,644	-652.88
	County Totals:	32,644	0	32,644	-652.88
County:	OWYHEE				
	Other Lodging	17,919	0	17,919	-166.66
	County Totals:	17,919	0	17,919	-166.66
County:	PAYETTE				
	Camp & RV Parks	20,739	17,073	3,666	-73.12

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	Other Lodging	5,920	3,190	2,730	-54.60
	County Totals:	26,659	20,263	6,396	-127.72
County:	VALLEY				
	Camp & RV Parks	77,243	18,232	59,011	-1,180.66
	Other Lodging	2,788,645	163,655	2,624,990	-52,893.09
	County Totals:	2,865,888	181,887	2,684,002	-54,073.75
County:	WASHINGTON				
	Camp & RV Parks	1,558	0	1,558	-31.16
	Other Lodging	18,460	444	18,015	-376.21
	County Totals:	20,018	444	19,574	-407.37
	Region Totals:	19,213,498	2,047,393	17,166,104	-345,478.24

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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	144	123	21	-0.42
	Other Lodging	609,540	20,671	588,869	-12,152.81
	County Totals:	609,684	20,794	588,890	-12,153.23
County:	GOODING				
	Other Lodging	61,400	7,462	53,938	-1,079.29
	County Totals:	61,400	7,462	53,938	-1,079.29
County:	JEROME				
	Camp & RV Parks	180,930	38,871	142,059	-1,649.79
	Other Lodging	459,815	23,509	436,306	-8,656.91
	County Totals:	640,746	62,380	578,366	-10,306.70
County:	LINCOLN				
	Other Lodging	0	0	0	0.00
	County Totals:	0	0	0	0.00
County:	MINIDOKA				
	Other Lodging	145,788	800	144,989	-2,900.17
	County Totals:	145,788	800	144,989	-2,900.17
County:	TWIN FALLS				
	Camp & RV Parks	42,949	4,675	38,274	-919.73
	Other Lodging	2,106,981	83,523	2,023,458	-40,237.82
	County Totals:	2,149,930	88,198	2,061,732	-41,157.55
	Region Totals:	3,607,549	179,635	3,427,914	-67,596.94

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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	126,084	3,302	122,782	-2,455.64
	Other Lodging	3,020,608	221,154	2,799,453	-53,101.44
	County Totals:	3,146,692	224,456	2,922,235	-55,557.08
County:	BEAR LAKE				
	Camp & RV Parks	23,817	0	23,817	0.00
	Other Lodging	455,782	7,702	448,080	-7,288.31
	County Totals:	479,599	7,702	471,897	-7,288.31
County:	BINGHAM				
	Other Lodging	375,755	8,401	367,355	-7,322.09
	County Totals:	375,755	8,401	367,355	-7,322.09
County:	CARIBOU				
	Camp & RV Parks	3,100	0	3,100	-62.00
	Other Lodging	83,953	2,322	81,631	-1,767.99
	County Totals:	87,053	2,322	84,731	-1,829.99
County:	FRANKLIN				
	Other Lodging	22,835	300	22,535	-659.42
	County Totals:	22,835	300	22,535	-659.42
County:	POWER				
	Other Lodging	4,811	1,287	3,524	-308.13
	County Totals:	4,811	1,287	3,524	-308.13
	Region Totals:	4,116,745	244,469	3,872,277	-72,965.02

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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	89,484	13,635	75,850	-1,216.99
	Other Lodging	5,180,204	275,212	4,904,992	-98,897.21
	County Totals:	5,269,689	288,847	4,980,842	-100,114.20
County:	FREMONT				
	Camp & RV Parks	32,091	0	32,091	-642.00
	Other Lodging	649,430	348	649,082	-30,573.05
	County Totals:	681,521	348	681,173	-31,215.05
County:	JEFFERSON				
	Camp & RV Parks	5,753	0	5,753	-115.06
	Other Lodging	114,862	1,600	113,262	-1,534.35
	County Totals:	120,615	1,600	119,015	-1,649.41
County:	MADISON				
	Other Lodging	606,402	7,967	598,436	-11,968.39
	County Totals:	606,402	7,967	598,436	-11,968.39
County:	TETON				
	Camp & RV Parks	52,868	931	51,937	-1,038.74
	Other Lodging	1,212,937	109,045	1,103,891	-31,543.47
	County Totals:	1,265,805	109,977	1,155,828	-32,582.21
	Region Totals:	7,944,032	408,738	7,535,294	-177,529.26

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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	17,609	0	17,609	-352.17
	Other Lodging	1,842,546	240,299	1,602,247	-93,248.77
	County Totals:	1,860,155	240,299	1,619,856	-93,600.94
County:	BUTTE				
	Other Lodging	45,329	550	44,779	-895.57
	County Totals:	45,329	550	44,779	-895.57
County:	CAMAS				
	Camp & RV Parks	7,545	0	7,545	-150.89
	County Totals:	7,545	0	7,545	-150.89
County:	CUSTER				
	Camp & RV Parks	17,383	5,270	12,113	-290.11
	Other Lodging	1,163,741	23,716	1,140,025	-20,517.46
	County Totals:	1,181,124	28,986	1,152,138	-20,807.57
County:	LEMHI				
	Camp & RV Parks	16,434	2,190	14,244	-284.87
	Other Lodging	383,205	23,899	359,306	-7,357.19
	County Totals:	399,639	26,089	373,550	-7,642.06
	Region Totals:	3,493,791	295,924	3,197,867	-123,097.03
	Grand Totals:	58,566,382	4,012,318	54,554,064	-1,179,240.00