

ID_rr103 - Travel & Convention by Lodging Type

Idaho State Tax Commission

Run Date: 10/6/2015 10:22 AM
 From Date: 09/01/2015
 Through Date: 09/30/2015

REGION:	99	<u>Total Sales</u>	<u>NonTaxable Sales</u>	<u>Taxable Sales</u>	<u>Remittance</u>
County:	OUT OF STATE AZ013				
	Other Lodging	1,900	0	1,900	0.00
	County Totals:	1,900	0	1,900	0.00
County:	OUT OF STATE CA057				
	Other Lodging	0	0	0	-49.24
	County Totals:	0	0	0	-49.24
County:	OUT OF STATE UT005				
	Other Lodging	70,000	0	70,000	0.00
	County Totals:	70,000	0	70,000	0.00
County:	OUT OF STATE WA063				
	Other Lodging	0	0	0	0.00
	Other Lodging	367	0	367	0.00
	Other Lodging	0	0	0	-7.33
	County Totals:	367	0	367	-7.33
County:	OUT OF STATE WY039				
	Other Lodging	70,540	0	70,540	0.00
	Other Lodging	0	0	0	-1,410.82
	County Totals:	70,540	0	70,540	-1,410.82
	Region Totals:	142,807	0	142,807	-1,467.39

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REGION:	01	<u>Total Sales</u>	<u>NonTaxable Sales</u>	<u>Taxable Sales</u>	<u>Remittance</u>
County:	BENEWAH				
	Camp & RV Parks	-6,699	0	-6,699	0.00
	Other Lodging	68,756	23,589	45,167	-934.71
	County Totals:	62,057	23,589	38,468	-934.71
County:	BONNER				
	Camp & RV Parks	135,403	11,009	124,394	-2,487.89
	Other Lodging	3,842,358	156,303	3,686,055	-72,624.98
	County Totals:	3,977,761	167,312	3,810,450	-75,112.87
County:	BOUNDARY				
	Other Lodging	632,253	473,229	159,024	-3,179.48
	County Totals:	632,253	473,229	159,024	-3,179.48
County:	KOOTENAI				
	Camp & RV Parks	270,069	292	269,777	-5,395.54
	Other Lodging	11,370,001	332,519	11,037,482	-220,291.32
	County Totals:	11,640,070	332,811	11,307,259	-225,686.86
County:	SHOSHONE				
	Other Lodging	966,025	8,707	957,318	-19,098.93
	County Totals:	966,025	8,707	957,318	-19,098.93
	Region Totals:	17,278,166	1,005,647	16,272,519	-324,012.85

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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	18,377	8,565	9,812	-1,056.50
	Other Lodging	276,733	39,445	237,288	-4,745.76
	County Totals:	295,110	48,010	247,100	-5,802.26
County:	IDAHO				
	Camp & RV Parks	45,941	16,103	29,838	-534.83
	Other Lodging	584,893	45,900	538,993	-10,898.48
	County Totals:	630,834	62,003	568,831	-11,433.31
County:	LATAH				
	Other Lodging	1,145,379	96,991	1,048,389	-21,521.21
	County Totals:	1,145,379	96,991	1,048,389	-21,521.21
County:	LEWIS				
	Camp & RV Parks	5,878	0	5,878	-31.41
	Other Lodging	67,656	10,192	57,464	-1,149.27
	County Totals:	73,534	10,192	63,342	-1,180.68
County:	NEZ PERCE				
	Other Lodging	1,163,202	75,404	1,087,798	-20,955.96
	County Totals:	1,163,202	75,404	1,087,798	-20,955.96
	Region Totals:	3,308,060	292,600	3,015,460	-60,893.42

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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	386,168	94,160	292,008	-5,840.50
	Other Lodging	15,402,590	1,501,290	13,901,300	-277,729.12
	County Totals:	15,788,758	1,595,450	14,193,308	-283,569.62
County:	ADAMS				
	Other Lodging	69,186	11,630	57,556	-1,150.66
	County Totals:	69,186	11,630	57,556	-1,150.66
County:	BOISE				
	Camp & RV Parks	3,229	0	3,229	-64.58
	Other Lodging	68,418	2,205	66,213	-1,326.77
	County Totals:	71,647	2,205	69,442	-1,391.35
County:	CANYON				
	Camp & RV Parks	61,470	21,534	39,936	-808.72
	Other Lodging	1,707,398	71,593	1,635,805	-35,431.33
	County Totals:	1,768,868	93,127	1,675,741	-36,240.05
County:	ELMORE				
	Other Lodging	517,298	24,570	492,727	-9,515.06
	County Totals:	517,298	24,570	492,727	-9,515.06
County:	GEM				
	Other Lodging	29,095	0	29,095	-581.90
	County Totals:	29,095	0	29,095	-581.90
County:	OWYHEE				
	Other Lodging	17,801	12,936	4,865	-97.29
	County Totals:	17,801	12,936	4,865	-97.29
County:	PAYETTE				
	Camp & RV Parks	19,215	17,058	2,158	-43.15
	Other Lodging	4,527	1,850	2,677	-53.13
	County Totals:	23,742	18,908	4,834	-96.28

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County:	VALLEY				
	Camp & RV Parks	52,795	17,613	35,182	-703.68
	Other Lodging	2,623,305	166,703	2,456,602	-51,257.68
	County Totals:	2,676,100	184,316	2,491,784	-51,961.36
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County:	WASHINGTON				
	Camp & RV Parks	3,283	0	3,283	-65.65
	Other Lodging	24,916	6,712	18,205	-1,045.31
	County Totals:	28,199	6,712	21,487	-1,110.96
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	Region Totals:	20,990,693	1,949,853	19,040,840	-385,714.53

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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	688	640	48	-0.96
	Other Lodging	739,247	19,782	719,465	-20,754.19
	County Totals:	739,935	20,422	719,513	-20,755.15
County:	GOODING				
	Other Lodging	60,625	5,302	55,323	-1,353.35
	County Totals:	60,625	5,302	55,323	-1,353.35
County:	JEROME				
	Camp & RV Parks	101,404	15,732	85,673	-1,713.46
	Other Lodging	450,100	41,619	408,481	-8,422.55
	County Totals:	551,504	57,350	494,154	-10,136.01
County:	LINCOLN				
	Other Lodging	0	0	0	0.00
	County Totals:	0	0	0	0.00
County:	MINIDOKA				
	Camp & RV Parks	0	0	0	0.00
	Other Lodging	242,039	780	241,259	-3,325.17
	County Totals:	242,039	780	241,259	-3,325.17
County:	TWIN FALLS				
	Camp & RV Parks	36,358	6,300	30,058	-601.02
	Other Lodging	2,640,757	134,219	2,506,538	-50,257.20
	County Totals:	2,677,114	140,519	2,536,596	-50,858.22
	Region Totals:	4,271,217	224,374	4,046,844	-86,427.90

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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	176,370	10,261	166,109	-3,328.92
	Other Lodging	3,236,573	161,603	3,074,970	-60,480.22
	County Totals:	3,412,942	171,863	3,241,079	-63,809.14
County:	BEAR LAKE				
	Camp & RV Parks	27,816	450	27,366	-547.33
	Other Lodging	357,607	5,160	352,447	-7,057.73
	County Totals:	385,424	5,610	379,813	-7,605.06
County:	BINGHAM				
	Other Lodging	372,502	4,082	368,419	-7,268.39
	County Totals:	372,502	4,082	368,419	-7,268.39
County:	CARIBOU				
	Camp & RV Parks	300	0	300	-6.00
	Other Lodging	68,424	917	67,507	-1,477.93
	County Totals:	68,724	917	67,807	-1,483.93
County:	FRANKLIN				
	Other Lodging	56,123	540	55,583	-950.04
	County Totals:	56,123	540	55,583	-950.04
County:	POWER				
	Other Lodging	8,573	1,300	7,273	-145.46
	County Totals:	8,573	1,300	7,273	-145.46
	Region Totals:	4,304,289	184,313	4,119,975	-81,262.02

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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	89,005	15,788	73,217	-1,464.33
	Other Lodging	5,270,071	236,256	5,033,815	-102,940.06
	County Totals:	5,359,077	252,045	5,107,032	-104,404.39
County:	CLARK				
	Other Lodging	1,140	450	690	-13.80
	County Totals:	1,140	450	690	-13.80
County:	FREMONT				
	Camp & RV Parks	24,743	0	24,743	-494.86
	Other Lodging	1,929,614	4,042	1,925,572	-39,080.01
	County Totals:	1,954,357	4,042	1,950,315	-39,574.87
County:	JEFFERSON				
	Camp & RV Parks	8,868	0	8,868	-177.35
	Other Lodging	87,846	9,550	78,296	-1,265.92
	County Totals:	96,714	9,550	87,164	-1,443.27
County:	MADISON				
	Other Lodging	344,083	3,070	341,012	-11,135.63
	County Totals:	344,083	3,070	341,012	-11,135.63
County:	TETON				
	Camp & RV Parks	85,472	9,963	75,508	-1,510.16
	Other Lodging	1,091,060	8,542	1,082,518	-24,859.76
	County Totals:	1,176,531	18,505	1,158,026	-26,369.92
	Region Totals:	8,931,901	287,662	8,644,239	-182,941.88

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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	0	0	0	-179.60
	Other Lodging	2,036,971	163,439	1,873,532	-81,643.93
	County Totals:	2,036,971	163,439	1,873,532	-81,823.53
County:	BUTTE				
	Other Lodging	54,574	1,645	52,930	-1,058.59
	County Totals:	54,574	1,645	52,930	-1,058.59
County:	CAMAS				
	Camp & RV Parks	9,736	0	9,736	-194.77
	Other Lodging	29,539	617	28,922	-620.28
	County Totals:	39,275	617	38,658	-815.05
County:	CUSTER				
	Camp & RV Parks	162,100	2,570	159,530	-3,190.61
	Other Lodging	934,896	14,208	920,688	-21,092.83
	County Totals:	1,096,996	16,778	1,080,218	-24,283.44
County:	LEMHI				
	Camp & RV Parks	21,226	3,030	18,196	-636.11
	Other Lodging	495,684	69,286	426,399	-8,093.75
	County Totals:	516,910	72,316	444,594	-8,729.86
	Region Totals:	3,744,727	254,795	3,489,932	-116,710.47
	Grand Totals:	62,971,860	4,199,245	58,772,615	-1,239,430.46