

ID_rr103 - Travel & Convention by Lodging Type

Idaho State Tax Commission

Run Date: 11/4/2010 11:04 AM
 From Date: 10/01/2010
 Through Date: 10/31/2010

REGION:	01	<u>Total Sales</u>	<u>NonTaxable Sales</u>	<u>Taxable Sales</u>	<u>Remittance</u>
County:	BENEWAH				
	Camp & RV Parks	4,709	1,685	3,024	-60.48
	Other Lodging	94,644	17,403	77,241	-2,259.81
	County Totals:	99,353	19,088	80,265	-2,320.29
County:	BONNER				
	Camp & RV Parks	192,862	95,988	96,874	-2,006.67
	Other Lodging	1,259,120	91,482	1,167,638	-33,015.22
	County Totals:	1,451,982	187,470	1,264,512	-35,021.89
County:	BOUNDARY				
	Camp & RV Parks	107,027	14,305	92,722	-1,854.45
	Other Lodging	140,073	6,042	134,031	-3,636.66
	County Totals:	247,101	20,347	226,753	-5,491.11
County:	KOOTENAI				
	Camp & RV Parks	268,547	20,488	248,059	-5,165.16
	Other Lodging	4,526,984	134,983	4,392,001	-108,905.52
	County Totals:	4,795,531	155,471	4,640,060	-114,070.68
County:	SHOSHONE				
	Camp & RV Parks	23,466	0	23,466	-787.26
	Other Lodging	338,878	7,250	331,628	-10,959.16
	County Totals:	362,344	7,250	355,094	-11,746.42
	Region Totals:	6,956,311	389,626	6,566,685	-168,650.39

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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	10,119	9,085	1,034	-20.69
	Other Lodging	229,561	27,552	202,009	-4,115.19
	County Totals:	239,680	36,637	203,043	-4,135.88
County:	IDAHO				
	Camp & RV Parks	61,462	10,210	51,251	-1,056.03
	Other Lodging	493,048	21,973	471,075	-11,625.58
	County Totals:	554,510	32,183	522,327	-12,681.61
County:	LATAH				
	Other Lodging	695,280	37,573	657,707	-13,252.06
	County Totals:	695,280	37,573	657,707	-13,252.06
County:	LEWIS				
	Camp & RV Parks	4,540	0	4,540	-111.23
	Other Lodging	91,589	37,111	54,478	-1,087.15
	County Totals:	96,129	37,111	59,017	-1,198.38
County:	NEZ PERCE				
	Other Lodging	497,842	60,649	437,193	-15,003.87
	County Totals:	497,842	60,649	437,193	-15,003.87
	Region Totals:	2,083,440	204,153	1,879,287	-46,271.80

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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	457,656	141,871	315,786	-6,315.72
	Other Lodging	7,053,338	803,812	6,249,526	-163,388.72
	County Totals:	7,510,994	945,682	6,565,312	-169,704.44
County:	ADAMS				
	Camp & RV Parks	1,689	0	1,689	-26.50
	Other Lodging	42,404	695	41,710	-871.20
	County Totals:	44,094	695	43,399	-897.70
County:	BOISE				
	Camp & RV Parks	0	0	0	-12.56
	Other Lodging	51,832	524	51,309	-2,504.84
	County Totals:	51,832	524	51,308	-2,517.40
County:	CANYON				
	Camp & RV Parks	153,762	36,197	117,565	-2,492.21
	Other Lodging	1,092,998	29,626	1,063,372	-22,630.01
	County Totals:	1,246,760	65,823	1,180,937	-25,122.22
County:	ELMORE				
	Camp & RV Parks	15,807	5,815	9,992	-199.83
	Other Lodging	480,002	104,627	375,375	-8,011.33
	County Totals:	495,809	110,442	385,367	-8,211.16
County:	GEM				
	Camp & RV Parks	420	0	420	-8.40
	Other Lodging	27,587	0	27,587	-551.74
	County Totals:	28,007	0	28,007	-560.14

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County:	OWYHEE				
	Camp & RV Parks	14,704	0	14,704	-294.52
	Other Lodging	17,052	6,200	10,852	-193.27
	County Totals:	31,757	6,200	25,557	-487.79
County:	PAYETTE				
	Camp & RV Parks	25,141	17,852	7,289	-145.78
	Other Lodging	4,782	2,850	1,932	-38.65
	County Totals:	29,924	20,702	9,221	-184.43
County:	VALLEY				
	Camp & RV Parks	93,421	3,217	90,204	-2,383.21
	Other Lodging	1,110,750	93,403	1,017,347	-20,296.59
	County Totals:	1,204,171	96,620	1,107,551	-22,679.80
County:	WASHINGTON				
	Camp & RV Parks	1,051	0	1,051	-21.02
	Other Lodging	71,902	341	71,560	-1,645.20
	County Totals:	72,953	341	72,611	-1,666.22
	Region Totals:	10,716,300	1,247,029	9,469,270	-232,031.30

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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	478,444	33,448	444,996	-8,917.93
	County Totals:	478,444	33,448	444,996	-8,917.93
County:	GOODING				
	Camp & RV Parks	42,707	14,776	27,931	-558.63
	Other Lodging	67,718	9,876	57,842	-1,156.76
	County Totals:	110,425	24,652	85,773	-1,715.39
County:	JEROME				
	Camp & RV Parks	46,521	0	46,521	-930.42
	Other Lodging	250,037	24,806	225,232	-6,179.23
	County Totals:	296,559	24,806	271,753	-7,109.65
County:	LINCOLN				
	Camp & RV Parks	0	0	0	0.00
	Other Lodging	825	0	825	-16.50
	County Totals:	825	0	825	-16.50
County:	MINIDOKA				
	Camp & RV Parks	24,559	13,875	10,684	-213.69
	Other Lodging	140,070	9,310	130,760	-2,654.20
	County Totals:	164,629	23,185	141,444	-2,867.89
County:	TWIN FALLS				
	Camp & RV Parks	59,456	2,875	56,581	-1,141.63
	Other Lodging	1,487,773	328,476	1,159,296	-31,278.19
	County Totals:	1,547,229	331,351	1,215,878	-32,419.82
	Region Totals:	2,598,110	437,441	2,160,669	-53,047.18

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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	95,986	25,251	70,735	-1,608.20
	Other Lodging	1,666,746	80,136	1,586,611	-42,676.57
	County Totals:	1,762,732	105,386	1,657,346	-44,284.77
County:	BEAR LAKE				
	Camp & RV Parks	79,153	0	79,153	-1,583.06
	Other Lodging	163,024	284	162,740	-5,122.66
	County Totals:	242,176	284	241,892	-6,705.72
County:	BINGHAM				
	Other Lodging	229,194	10,401	218,793	-5,998.86
	County Totals:	229,194	10,401	218,793	-5,998.86
County:	CARIBOU				
	Camp & RV Parks	0	0	0	0.00
	Other Lodging	116,170	1,396	114,775	-2,385.80
	County Totals:	116,170	1,396	114,775	-2,385.80
County:	FRANKLIN				
	Camp & RV Parks	527	0	527	-10.54
	Other Lodging	12,309	2,509	9,800	-171.20
	County Totals:	12,836	2,509	10,327	-181.74
County:	ONEIDA				
	Camp & RV Parks	7,339	0	7,339	-146.78
	Other Lodging	17,810	0	17,810	-356.21
	County Totals:	25,149	0	25,149	-502.99
County:	POWER				
	Camp & RV Parks	2,035	0	2,035	-955.69
	Other Lodging	22,108	1,550	20,558	-517.16
	County Totals:	24,142	1,550	22,592	-1,472.85

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Region Totals:		2,412,400	121,526	2,290,874	-61,532.73
REGION:	06	<u>Total Sales</u>	<u>NonTaxable Sales</u>	<u>Taxable Sales</u>	<u>Remittance</u>
County:	BONNEVILLE				
	Camp & RV Parks	237,132	61,494	175,638	-3,512.76
	Other Lodging	2,601,501	203,373	2,398,127	-56,339.20
	County Totals:	2,838,633	264,867	2,573,766	-59,851.96
County:	CLARK				
	Other Lodging	4,700	1,800	2,900	-55.90
	County Totals:	4,700	1,800	2,900	-55.90
County:	FREMONT				
	Camp & RV Parks	131,553	16,937	114,616	-3,128.32
	Other Lodging	524,064	48,025	476,039	-15,817.24
	County Totals:	655,617	64,962	590,655	-18,945.56
County:	JEFFERSON				
	Camp & RV Parks	51,072	49	51,023	-1,019.64
	Other Lodging	110,318	39,000	71,318	-2,099.24
	County Totals:	161,390	39,049	122,341	-3,118.88
County:	MADISON				
	Other Lodging	354,329	7,194	347,135	-9,454.60
	County Totals:	354,329	7,194	347,135	-9,454.60
County:	TETON				
	Camp & RV Parks	152,513	5,350	147,163	-2,952.27
	Other Lodging	828,962	93,540	735,422	-17,351.35
	County Totals:	981,475	98,890	882,585	-20,303.62
	Region Totals:	4,996,145	476,762	4,519,383	-111,730.52

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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	10,306	0	10,306	-206.12
	Other Lodging	1,552,038	456,293	1,095,745	-56,393.71
	County Totals:	1,562,344	456,293	1,106,051	-56,599.83
County:	BUTTE				
	Camp & RV Parks	70,959	7,347	63,612	-1,271.95
	Other Lodging	38,047	129	37,918	-774.36
	County Totals:	109,007	7,476	101,531	-2,046.31
County:	CAMAS				
	Camp & RV Parks	27,742	0	27,742	-608.11
	Other Lodging	0	0	0	0.00
	County Totals:	27,742	0	27,742	-608.11
County:	CUSTER				
	Camp & RV Parks	64,034	8,371	55,663	-1,114.25
	Other Lodging	507,920	22,674	485,245	-21,383.63
	County Totals:	571,953	31,045	540,908	-22,497.88
County:	LEMHI				
	Camp & RV Parks	49,767	9,928	39,839	-797.38
	Other Lodging	357,448	29,826	327,622	-6,992.96
	County Totals:	407,214	39,754	367,460	-7,790.34
	Region Totals:	2,678,260	534,568	2,143,692	-89,542.47
	Grand Totals:	32,440,967	3,411,106	29,029,860	-762,806.39