

ID_rr103 - Travel & Convention by Lodging Type

Idaho State Tax Commission

Run Date: 11/14/2013 1:35 PM
 From Date: 10/01/2013
 Through Date: 10/31/2013

REGION:	01	<u>Total Sales</u>	<u>NonTaxable Sales</u>	<u>Taxable Sales</u>	<u>Remittance</u>
County:	BENEWAH				
	Camp & RV Parks	10,506	2,320	8,186	-163.72
	Other Lodging	126,698	17,055	109,643	-2,170.72
	County Totals:	137,204	19,375	117,829	-2,334.44
County:	BONNER				
	Camp & RV Parks	152,024	114,682	37,341	-746.95
	Other Lodging	2,610,733	152,414	2,458,319	-44,774.07
	County Totals:	2,762,756	267,096	2,495,660	-45,521.02
County:	BOUNDARY				
	Camp & RV Parks	56,239	3,082	53,157	-1,063.14
	Other Lodging	1,001,589	784,421	217,168	-4,358.36
	County Totals:	1,057,828	787,503	270,325	-5,421.50
County:	KOOTENAI				
	Camp & RV Parks	348,905	96,954	251,951	-5,164.47
	Other Lodging	8,015,901	343,742	7,672,158	-143,448.32
	County Totals:	8,364,805	440,696	7,924,109	-148,612.79
County:	SHOSHONE				
	Camp & RV Parks	65,258	20,910	44,348	-2,764.65
	Other Lodging	634,237	45,457	588,780	-12,252.23
	County Totals:	699,494	66,367	633,127	-15,016.88
Region Totals:		13,022,088	1,581,037	11,441,051	-216,906.63

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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	10,261	7,306	2,955	-59.10
	Other Lodging	256,722	36,610	220,112	-4,482.01
	County Totals:	266,982	43,915	223,067	-4,541.11
County:	IDAHO				
	Camp & RV Parks	28,550	10,631	17,919	-364.82
	Other Lodging	608,789	32,889	575,899	-11,271.36
	County Totals:	637,339	43,521	593,818	-11,636.18
County:	LATAH				
	Other Lodging	1,018,270	79,286	938,984	-18,987.32
	County Totals:	1,018,270	79,286	938,984	-18,987.32
County:	LEWIS				
	Camp & RV Parks	1,784	0	1,784	-35.68
	Other Lodging	153,433	39,028	114,405	-2,288.38
	County Totals:	155,217	39,028	116,189	-2,324.06
County:	NEZ PERCE				
	Other Lodging	1,282,967	208,375	1,074,592	-19,189.83
	County Totals:	1,282,967	208,375	1,074,592	-19,189.83
	Region Totals:	3,360,776	414,126	2,946,650	-56,678.50

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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	284,878	95,559	189,319	-3,786.41
	Other Lodging	12,246,504	1,483,457	10,763,047	-198,856.57
	County Totals:	12,531,382	1,579,016	10,952,366	-202,642.98
County:	ADAMS				
	Camp & RV Parks	15,296	0	15,296	-305.91
	Other Lodging	47,400	1,475	45,925	-810.15
	County Totals:	62,695	1,475	61,220	-1,116.06
County:	BOISE				
	Camp & RV Parks	4,235	0	4,235	-87.40
	Other Lodging	71,827	2,607	69,220	-1,124.04
	County Totals:	76,062	2,607	73,455	-1,211.44
County:	CANYON				
	Camp & RV Parks	186,866	101,983	84,883	-1,397.79
	Other Lodging	1,285,388	130,948	1,154,440	-24,669.56
	County Totals:	1,472,254	232,932	1,239,323	-26,067.35
County:	ELMORE				
	Camp & RV Parks	10,722	6,310	4,412	-87.02
	Other Lodging	645,369	176,180	469,190	-8,118.63
	County Totals:	656,091	182,490	473,601	-8,205.65
County:	GEM				
	Camp & RV Parks	0	0	0	0.00
	Other Lodging	25,095	110	24,985	-499.70
	County Totals:	25,095	110	24,985	-499.70
County:	OWYHEE				
	Camp & RV Parks	19,627	0	19,627	-392.55
	Other Lodging	15,414	2,125	13,289	-270.46
	County Totals:	35,041	2,125	32,916	-663.01

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County:	PAYETTE				
	Camp & RV Parks	22,409	16,247	6,162	-123.24
	Other Lodging	6,255	3,950	2,305	-46.09
	County Totals:	28,664	20,197	8,467	-169.33
County:	VALLEY				
	Camp & RV Parks	224,416	7,802	216,614	-4,359.65
	Other Lodging	1,719,372	146,290	1,573,082	-32,042.30
	County Totals:	1,943,788	154,092	1,789,696	-36,401.95
County:	WASHINGTON				
	Camp & RV Parks	3,161	0	3,161	-63.22
	Other Lodging	50,188	9,735	40,453	-897.78
	County Totals:	53,349	9,735	43,614	-961.00
	Region Totals:	16,884,422	2,184,779	14,699,643	-277,938.47

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REGION:	04	Total Sales	NonTaxable Sales	Taxable Sales	Remittance
County:	CASSIA				
	Camp & RV Parks	121	121	0	0.00
	Other Lodging	666,799	23,705	643,094	-10,318.85
	County Totals:	666,920	23,826	643,094	-10,318.85
County:	GOODING				
	Camp & RV Parks	38,170	8,233	29,937	-598.75
	Other Lodging	66,957	19,958	46,999	-945.63
	County Totals:	105,127	28,191	76,937	-1,544.38
County:	JEROME				
	Camp & RV Parks	91,635	27,746	63,889	-777.07
	Other Lodging	396,889	52,269	344,620	-5,578.86
	County Totals:	488,524	80,015	408,510	-6,355.93
County:	LINCOLN				
	Camp & RV Parks	0	0	0	0.00
	Other Lodging	200	0	200	-4.00
	County Totals:	200	0	200	-4.00
County:	MINIDOKA				
	Camp & RV Parks	32,314	22,118	10,196	-203.94
	Other Lodging	149,619	14,333	135,287	-2,706.15
	County Totals:	181,933	36,451	145,483	-2,910.09
County:	TWIN FALLS				
	Camp & RV Parks	45,242	6,300	38,942	-578.97
	Other Lodging	2,328,618	564,492	1,764,126	-35,405.58
	County Totals:	2,373,860	570,792	1,803,068	-35,984.55
	Region Totals:	3,816,565	739,274	3,077,291	-57,117.80

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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	75,803	1,795	74,008	-1,480.49
	Other Lodging	1,998,566	123,669	1,874,898	-37,665.39
	County Totals:	2,074,370	125,464	1,948,906	-39,145.88
County:	BEAR LAKE				
	Camp & RV Parks	34,532	2,232	32,300	-1,571.65
	Other Lodging	347,057	7,165	339,892	-6,460.89
	County Totals:	381,589	9,397	372,192	-8,032.54
County:	BINGHAM				
	Other Lodging	273,492	23,440	250,052	-5,001.03
	County Totals:	273,492	23,440	250,052	-5,001.03
County:	CARIBOU				
	Camp & RV Parks	7,055	1,750	5,305	-106.10
	Other Lodging	119,703	3,184	116,519	-2,461.83
	County Totals:	126,758	4,934	121,824	-2,567.93
County:	FRANKLIN				
	Camp & RV Parks	38,264	204	38,060	-761.21
	Other Lodging	332,317	0	332,317	-391.50
	County Totals:	370,582	204	370,378	-1,152.71
County:	ONEIDA				
	Camp & RV Parks	6,043	0	6,043	-120.86
	Other Lodging	61,001	1,578	59,423	-1,188.24
	County Totals:	67,044	1,578	65,466	-1,309.10
County:	POWER				
	Camp & RV Parks	24,265	0	24,265	-587.34
	Other Lodging	39,259	25,506	13,753	-135.67
	County Totals:	63,524	25,506	38,018	-723.01
	Region Totals:	3,357,358	190,523	3,166,835	-57,932.20

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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	59,071	7,482	51,589	-1,031.79
	Other Lodging	4,535,475	438,405	4,097,070	-66,360.52
	County Totals:	4,594,546	445,887	4,148,660	-67,392.31
County:	CLARK				
	Other Lodging	0	0	0	-14.00
	County Totals:	0	0	0	-14.00
County:	FREMONT				
	Camp & RV Parks	149,120	19,637	129,483	-2,589.40
	Other Lodging	1,622,541	61,615	1,560,926	-25,603.26
	County Totals:	1,771,661	81,251	1,690,410	-28,192.66
County:	JEFFERSON				
	Camp & RV Parks	80,691	31	80,660	-1,613.81
	Other Lodging	157,552	52,836	104,716	-2,094.32
	County Totals:	238,242	52,867	185,375	-3,708.13
County:	MADISON				
	Other Lodging	421,123	25,547	395,576	-13,014.08
	County Totals:	421,123	25,547	395,576	-13,014.08
County:	TETON				
	Camp & RV Parks	186,889	5,462	181,427	-3,628.50
	Other Lodging	933,642	145,491	788,151	-15,977.86
	County Totals:	1,120,532	150,953	969,578	-19,606.36
	Region Totals:	8,146,105	756,505	7,389,600	-131,927.54

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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	11,718	0	11,718	-234.36
	Other Lodging	3,081,734	244,905	2,836,829	-54,966.84
	County Totals:	3,093,452	244,905	2,848,547	-55,201.20
County:	BUTTE				
	Camp & RV Parks	51,381	4,525	46,856	-937.12
	Other Lodging	20,226	160	20,066	-331.73
	County Totals:	71,607	4,685	66,922	-1,268.85
County:	CAMAS				
	Camp & RV Parks	21,723	0	21,723	-434.02
	Other Lodging	20,463	3,309	17,154	-343.00
	County Totals:	42,186	3,309	38,877	-777.02
County:	CUSTER				
	Camp & RV Parks	75,240	6,300	68,940	-1,023.81
	Other Lodging	1,137,547	45,215	1,092,332	-22,695.83
	County Totals:	1,212,787	51,515	1,161,272	-23,719.64
County:	LEMHI				
	Camp & RV Parks	60,430	16,506	43,925	-735.29
	Other Lodging	380,051	29,690	350,361	-7,372.73
	County Totals:	440,481	46,195	394,286	-8,108.02
	Region Totals:	4,860,513	350,609	4,509,904	-89,074.73
	Grand Totals:	53,447,827	6,216,853	47,230,974	-887,575.87