

ID_rr103 - Travel & Convention by Lodging Type

Idaho State Tax Commission

Run Date: 11/10/2009 9:51 AM
 From Date: 10/01/2009
 Through Date: 10/31/2009

REGION:	01	<u>Total Sales</u>	<u>NonTaxable Sales</u>	<u>Taxable Sales</u>	<u>Remittance</u>
County:	BENEWAH				
	Camp & RV Parks	14,533	5,893	8,641	-172.81
	Other Lodging	127,074	16,560	110,514	-2,187.58
	County Totals:	141,607	22,452	119,154	-2,360.39
County:	BONNER				
	Camp & RV Parks	102,075	37,910	64,165	-1,362.04
	Other Lodging	3,359,578	134,879	3,224,699	-30,406.38
	County Totals:	3,461,653	172,789	3,288,864	-31,768.42
County:	BOUNDARY				
	Camp & RV Parks	65,805	10,250	55,555	-1,380.36
	Other Lodging	672,005	479,356	192,649	-3,582.68
	County Totals:	737,810	489,606	248,204	-4,963.04
County:	KOOTENAI				
	Camp & RV Parks	367,208	85,611	281,597	-5,294.99
	Other Lodging	10,300,456	304,033	9,996,424	-85,840.13
	County Totals:	10,667,664	389,644	10,278,020	-91,135.12
County:	SHOSHONE				
	Camp & RV Parks	55,450	20,603	34,847	-696.92
	Other Lodging	811,102	12,875	798,227	-9,339.01
	County Totals:	866,552	33,478	833,074	-10,035.93
	Region Totals:	15,875,286	1,107,969	14,767,317	-140,262.90

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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	56,199	25,496	30,702	-614.05
	Other Lodging	397,740	62,705	335,036	-3,931.30
	County Totals:	453,939	88,201	365,738	-4,545.35
County:	IDAHO				
	Camp & RV Parks	96,186	14,825	81,361	-1,120.64
	Other Lodging	879,291	50,235	829,056	-11,704.78
	County Totals:	975,477	65,060	910,417	-12,825.42
County:	LATAH				
	Other Lodging	865,792	65,341	800,451	-14,199.61
	County Totals:	865,792	65,341	800,451	-14,199.61
County:	LEWIS				
	Camp & RV Parks	3,911	0	3,911	-89.48
	Other Lodging	87,172	11,150	76,022	-1,054.23
	County Totals:	91,083	11,150	79,933	-1,143.71
County:	NEZ PERCE				
	Other Lodging	1,194,719	94,931	1,099,789	-15,679.11
	County Totals:	1,194,719	94,931	1,099,789	-15,679.11
	Region Totals:	3,581,010	324,683	3,256,327	-48,393.20

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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	418,860	184,564	234,296	-5,491.93
	Other Lodging	13,168,872	1,151,755	12,017,116	-149,562.75
	County Totals:	13,587,731	1,336,319	12,251,412	-155,054.68
County:	ADAMS				
	Camp & RV Parks	18,749	0	18,749	-378.26
	Other Lodging	61,801	980	60,821	-1,774.72
	County Totals:	80,550	980	79,570	-2,152.98
County:	BOISE				
	Camp & RV Parks	4,641	470	4,171	-29.90
	Other Lodging	122,418	3,415	119,003	-1,844.32
	County Totals:	127,059	3,885	123,174	-1,874.22
County:	CANYON				
	Camp & RV Parks	135,472	67,567	67,904	-2,321.93
	Other Lodging	1,605,964	69,418	1,536,546	-17,537.78
	County Totals:	1,741,436	136,985	1,604,450	-19,859.71
County:	ELMORE				
	Camp & RV Parks	22,407	7,709	14,698	-293.97
	Other Lodging	908,404	84,199	824,204	-9,295.51
	County Totals:	930,811	91,908	838,903	-9,589.48
County:	GEM				
	Camp & RV Parks	70	0	70	-1.40
	Other Lodging	62,049	0	62,049	-735.88
	County Totals:	62,119	0	62,119	-737.28

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County:	OWYHEE				
	Camp & RV Parks	17,517	0	17,517	-350.74
	Other Lodging	12,477	43	12,434	-239.02
	County Totals:	29,995	43	29,951	-589.76
County:	PAYETTE				
	Camp & RV Parks	24,572	10,966	13,606	-272.72
	Other Lodging	6,275	4,215	2,060	-16.54
	County Totals:	30,847	15,181	15,666	-289.26
County:	VALLEY				
	Camp & RV Parks	186,859	46,217	140,642	-2,562.80
	Other Lodging	2,156,749	152,988	2,003,761	-43,334.82
	County Totals:	2,343,608	199,205	2,144,403	-45,897.62
County:	WASHINGTON				
	Camp & RV Parks	1,198	0	1,198	-23.96
	Other Lodging	69,537	12,166	57,371	-1,005.72
	County Totals:	70,735	12,166	58,569	-1,029.68
	Region Totals:	19,004,891	1,796,673	17,208,218	-237,074.67

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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	440,963	31,497	409,466	-7,618.30
	County Totals:	440,963	31,497	409,466	-7,618.30
County:	GOODING				
	Camp & RV Parks	33,958	11,002	22,956	-459.13
	Other Lodging	65,921	13,282	52,639	-661.36
	County Totals:	99,879	24,284	75,595	-1,120.49
County:	JEROME				
	Camp & RV Parks	56,691	0	56,691	-905.76
	Other Lodging	506,310	21,485	484,825	-8,056.53
	County Totals:	563,001	21,485	541,516	-8,962.29
County:	LINCOLN				
	Camp & RV Parks	0	0	0	0.00
	Other Lodging	840	0	840	-16.80
	County Totals:	840	0	840	-16.80
County:	MINIDOKA				
	Camp & RV Parks	18,330	8,860	9,470	-189.41
	Other Lodging	141,394	9,927	131,467	-2,198.73
	County Totals:	159,724	18,787	140,937	-2,388.14
County:	TWIN FALLS				
	Camp & RV Parks	63,527	4,750	58,777	-1,005.10
	Other Lodging	3,063,221	312,120	2,751,100	-30,242.33
	County Totals:	3,126,748	316,870	2,809,878	-31,247.43
	Region Totals:	4,391,155	412,923	3,978,232	-51,353.45

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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	174,227	38,143	136,084	-1,410.79
	Other Lodging	3,766,281	131,656	3,634,625	-41,416.09
	County Totals:	3,940,507	169,799	3,770,708	-42,826.88
County:	BEAR LAKE				
	Camp & RV Parks	92,276	1,450	90,826	-1,568.09
	Other Lodging	348,858	15,112	333,746	-4,185.61
	County Totals:	441,134	16,562	424,572	-5,753.70
County:	BINGHAM				
	Other Lodging	172,297	11,365	160,932	-3,215.63
	County Totals:	172,297	11,365	160,932	-3,215.63
County:	CARIBOU				
	Camp & RV Parks	2,086	1,750	336	-7.22
	Other Lodging	124,769	868	123,902	-2,437.43
	County Totals:	126,855	2,618	124,238	-2,444.65
County:	FRANKLIN				
	Camp & RV Parks	1,552	0	1,552	-31.04
	Other Lodging	28,237	1,119	27,118	-694.30
	County Totals:	29,789	1,119	28,670	-725.34
County:	ONEIDA				
	Camp & RV Parks	5,928	0	5,928	-118.55
	Other Lodging	39,990	0	39,990	-331.42
	County Totals:	45,918	0	45,918	-449.97
County:	POWER				
	Camp & RV Parks	15,650	0	15,650	-312.99
	Other Lodging	16,597	2,928	13,669	-178.74
	County Totals:	32,247	2,928	29,319	-491.73

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Region Totals:		4,788,747	204,391	4,584,356	-55,907.90
REGION:	06	<u>Total Sales</u>	<u>NonTaxable Sales</u>	<u>Taxable Sales</u>	<u>Remittance</u>
County:	BONNEVILLE				
	Camp & RV Parks	255,337	61,153	194,184	-3,918.68
	Other Lodging	5,092,334	158,316	4,934,018	-57,632.84
	County Totals:	5,347,670	219,469	5,128,201	-61,551.52
County:	CLARK				
	Other Lodging	2,950	1,800	1,150	-19.70
	County Totals:	2,950	1,800	1,150	-19.70
County:	FREMONT				
	Camp & RV Parks	110,583	7,662	102,922	-2,058.44
	Other Lodging	1,001,916	28,777	973,139	-12,053.76
	County Totals:	1,112,499	36,438	1,076,061	-14,112.20
County:	JEFFERSON				
	Camp & RV Parks	42,565	65	42,500	-850.00
	Other Lodging	198,503	42,155	156,348	-2,454.64
	County Totals:	241,068	42,220	198,848	-3,304.64
County:	MADISON				
	Other Lodging	596,161	16,722	579,439	-11,127.98
	County Totals:	596,161	16,722	579,439	-11,127.98
County:	TETON				
	Camp & RV Parks	92,185	6,926	85,259	-1,705.00
	Other Lodging	979,245	120,829	858,416	-8,595.08
	County Totals:	1,071,430	127,755	943,675	-10,300.08
	Region Totals:	8,371,778	444,404	7,927,374	-100,416.12

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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	8,223	0	8,223	-164.47
	Other Lodging	5,745,673	479,611	5,266,062	-39,844.57
	County Totals:	5,753,896	479,611	5,274,286	-40,009.04
County:	BUTTE				
	Camp & RV Parks	0	0	0	-830.00
	Other Lodging	36,930	383	36,547	-1,075.40
	County Totals:	36,930	383	36,547	-1,905.40
County:	CAMAS				
	Camp & RV Parks	15,575	0	15,575	-311.49
	Other Lodging	16,460	1,933	14,527	-588.00
	County Totals:	32,035	1,933	30,102	-899.49
County:	CUSTER				
	Camp & RV Parks	48,815	7,458	41,357	-674.66
	Other Lodging	1,003,855	44,583	959,273	-10,866.86
	County Totals:	1,052,670	52,041	1,000,629	-11,541.52
County:	LEMHI				
	Camp & RV Parks	57,882	26,110	31,772	-635.57
	Other Lodging	666,218	50,485	615,733	-8,101.39
	County Totals:	724,100	76,595	647,505	-8,736.96
	Region Totals:	7,599,631	610,562	6,989,069	-63,092.41
	Grand Totals:	63,612,499	4,901,606	58,710,893	-696,500.65