

ID_rr103 - Travel & Convention by Lodging Type

Idaho State Tax Commission

Run Date: 11/13/2014 11:00 AM
 From Date: 10/01/2014
 Through Date: 10/31/2014

REGION:	01	<u>Total Sales</u>	<u>NonTaxable Sales</u>	<u>Taxable Sales</u>	<u>Remittance</u>
County:	BENEWAH				
	Camp & RV Parks	13,405	4,169	9,236	-268.10
	Other Lodging	184,406	19,693	164,713	-2,293.89
	County Totals:	197,811	23,862	173,949	-2,561.99
County:	BONNER				
	Camp & RV Parks	209,545	52,338	157,208	-1,382.15
	Other Lodging	3,231,957	188,544	3,043,414	-44,964.13
	County Totals:	3,441,503	240,881	3,200,622	-46,346.28
County:	BOUNDARY				
	Camp & RV Parks	60,568	6,177	54,391	-1,088.00
	Other Lodging	1,014,985	817,559	197,425	-3,959.19
	County Totals:	1,075,553	823,736	251,816	-5,047.19
County:	KOOTENAI				
	Camp & RV Parks	405,391	86,537	318,854	-6,314.72
	Other Lodging	8,529,404	429,792	8,099,613	-149,726.08
	County Totals:	8,934,795	516,329	8,418,466	-156,040.80
County:	SHOSHONE				
	Camp & RV Parks	69,070	19,395	49,675	-993.08
	Other Lodging	922,305	37,526	884,779	-11,774.56
	County Totals:	991,376	56,921	934,455	-12,767.64
	Region Totals:	14,641,037	1,661,729	12,979,308	-222,763.90

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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	39,926	22,810	17,117	-190.05
	Other Lodging	303,967	30,425	273,542	-4,958.02
	County Totals:	343,893	53,234	290,659	-5,148.07
County:	IDAHO				
	Camp & RV Parks	60,968	24,458	36,510	-775.62
	Other Lodging	869,629	44,706	824,923	-12,291.34
	County Totals:	930,597	69,164	861,433	-13,066.96
County:	LATAH				
	Other Lodging	1,602,494	234,129	1,368,365	-19,483.56
	County Totals:	1,602,494	234,129	1,368,365	-19,483.56
County:	LEWIS				
	Camp & RV Parks	4,733	0	4,733	-59.82
	Other Lodging	218,965	42,870	176,095	-2,670.82
	County Totals:	223,698	42,870	180,828	-2,730.64
County:	NEZ PERCE				
	Other Lodging	1,791,811	284,699	1,507,112	-19,214.12
	County Totals:	1,791,811	284,699	1,507,112	-19,214.12
	Region Totals:	4,892,493	684,096	4,208,396	-59,643.35

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REGION:	03	Total Sales	NonTaxable Sales	Taxable Sales	Remittance
County:	ADA				
	Camp & RV Parks	311,650	91,762	219,888	-4,397.52
	Other Lodging	14,547,624	1,476,848	13,070,776	-227,829.93
	County Totals:	14,859,274	1,568,610	13,290,663	-232,227.45
County:	ADAMS				
	Camp & RV Parks	15,558	0	15,558	-311.16
	Other Lodging	88,998	5,574	83,424	-1,030.60
	County Totals:	104,556	5,574	98,982	-1,341.76
County:	BOISE				
	Camp & RV Parks	-933	0	-933	19.17
	Other Lodging	162,249	16,778	145,471	-2,861.46
	County Totals:	161,316	16,778	144,538	-2,842.29
County:	CANYON				
	Camp & RV Parks	295,222	206,497	88,724	-1,532.03
	Other Lodging	1,868,776	91,846	1,776,930	-30,470.77
	County Totals:	2,163,998	298,343	1,865,655	-32,002.80
County:	ELMORE				
	Camp & RV Parks	68,696	5,600	63,096	-1,262.31
	Other Lodging	587,309	17,357	569,952	-11,102.22
	County Totals:	656,006	22,957	633,048	-12,364.53
County:	GEM				
	Camp & RV Parks	0	0	0	0.00
	Other Lodging	32,498	275	32,223	-644.46
	County Totals:	32,498	275	32,223	-644.46
County:	OWYHEE				
	Camp & RV Parks	21,916	0	21,916	-438.34
	Other Lodging	6,824	6,960	-136	-182.59
	County Totals:	28,740	6,960	21,780	-620.93

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County:	PAYETTE				
	Camp & RV Parks	21,457	14,033	7,424	-148.48
	Other Lodging	5,943	3,190	2,753	-55.05
	County Totals:	27,400	17,223	10,177	-203.53
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County:	VALLEY				
	Camp & RV Parks	227,229	10,851	216,378	-4,327.51
	Other Lodging	2,032,871	353,163	1,679,708	-29,981.70
	County Totals:	2,260,100	364,014	1,896,086	-34,309.21
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County:	WASHINGTON				
	Camp & RV Parks	5,260	52	5,208	-104.15
	Other Lodging	100,885	228	100,657	-1,993.21
	County Totals:	106,145	280	105,865	-2,097.36
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	Region Totals:	20,400,031	2,301,014	18,099,017	-318,654.32

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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	1,029	850	179	-3.58
	Other Lodging	546,631	18,141	528,490	-10,076.28
	County Totals:	547,660	18,991	528,669	-10,079.86
County:	GOODING				
	Camp & RV Parks	51,173	25,917	25,256	-505.13
	Other Lodging	59,156	7,809	51,348	-1,197.33
	County Totals:	110,329	33,725	76,604	-1,702.46
County:	JEROME				
	Camp & RV Parks	63,666	13,248	50,418	-1,008.78
	Other Lodging	490,155	18,911	471,245	-7,444.94
	County Totals:	553,822	32,159	521,663	-8,453.72
County:	LINCOLN				
	Camp & RV Parks	0	0	0	0.00
	Other Lodging	4,451	0	4,451	-98.60
	County Totals:	4,451	0	4,451	-98.60
County:	MINIDOKA				
	Camp & RV Parks	22,645	12,516	10,129	-202.59
	Other Lodging	146,465	20,853	125,612	-2,522.42
	County Totals:	169,110	33,369	135,742	-2,725.01
County:	TWIN FALLS				
	Camp & RV Parks	67,764	10,295	57,469	-570.44
	Other Lodging	2,578,912	650,865	1,928,047	-38,814.21
	County Totals:	2,646,676	661,160	1,985,516	-39,384.65
	Region Totals:	4,032,047	779,403	3,252,645	-62,444.30

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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	168,534	12,361	156,173	-3,123.89
	Other Lodging	2,329,297	142,256	2,187,041	-42,397.51
	County Totals:	2,497,831	154,617	2,343,214	-45,521.40
County:	BEAR LAKE				
	Camp & RV Parks	116,710	461	116,249	-2,321.65
	Other Lodging	518,520	5,831	512,689	-10,047.42
	County Totals:	635,230	6,292	628,938	-12,369.07
County:	BINGHAM				
	Other Lodging	329,817	35,206	294,611	-5,698.41
	County Totals:	329,817	35,206	294,611	-5,698.41
County:	CARIBOU				
	Camp & RV Parks	11,891	0	11,891	-131.62
	Other Lodging	200,311	4,327	195,984	-3,684.59
	County Totals:	212,201	4,327	207,874	-3,816.21
County:	FRANKLIN				
	Camp & RV Parks	19,166	0	19,166	-383.32
	Other Lodging	52,471	1,240	51,231	-449.96
	County Totals:	71,637	1,240	70,397	-833.28
County:	ONEIDA				
	Camp & RV Parks	8,096	0	8,096	-161.91
	Other Lodging	59,713	424	59,289	-1,185.76
	County Totals:	67,808	424	67,384	-1,347.67
County:	POWER				
	Camp & RV Parks	43,632	3,760	39,872	-329.18
	Other Lodging	31,308	12,011	19,298	-240.86
	County Totals:	74,941	15,771	59,170	-570.04
Region Totals:		3,889,465	217,877	3,671,587	-70,156.08

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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	104,328	10,395	93,933	-1,578.98
	Other Lodging	4,724,958	499,125	4,225,833	-73,516.35
	County Totals:	4,829,286	509,520	4,319,766	-75,095.33
County:	CLARK				
	Other Lodging	2,000	1,350	650	-13.00
	County Totals:	2,000	1,350	650	-13.00
County:	FREMONT				
	Camp & RV Parks	170,067	25,061	145,005	-2,900.45
	Other Lodging	1,936,481	44,121	1,892,360	-32,481.62
	County Totals:	2,106,548	69,182	2,037,366	-35,382.07
County:	JEFFERSON				
	Camp & RV Parks	75,031	26	75,005	-1,501.11
	Other Lodging	182,601	38,766	143,835	-2,524.87
	County Totals:	257,632	38,792	218,840	-4,025.98
County:	MADISON				
	Other Lodging	454,171	10,494	443,677	-9,268.24
	County Totals:	454,171	10,494	443,677	-9,268.24
County:	TETON				
	Camp & RV Parks	133,249	8,206	125,043	-2,500.91
	Other Lodging	1,657,264	309,204	1,348,060	-17,675.71
	County Totals:	1,790,512	317,410	1,473,103	-20,176.62
	Region Totals:	9,440,150	946,748	8,493,402	-143,961.24

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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	-257.27
	Other Lodging	6,136,022	608,916	5,527,106	-48,942.94
	County Totals:	6,136,022	608,916	5,527,106	-49,200.21
County:	BUTTE				
	Camp & RV Parks	56,722	0	56,722	-1,134.00
	Other Lodging	40,338	243	40,096	-801.81
	County Totals:	97,060	243	96,818	-1,935.81
County:	CAMAS				
	Camp & RV Parks	5,751	0	5,751	-116.05
	Other Lodging	35,587	1,420	34,167	-718.00
	County Totals:	41,338	1,420	39,918	-834.05
County:	CUSTER				
	Camp & RV Parks	448,822	15,828	432,994	-8,062.65
	Other Lodging	1,167,302	42,903	1,124,400	-18,991.05
	County Totals:	1,616,125	58,731	1,557,394	-27,053.70
County:	LEMHI				
	Camp & RV Parks	58,783	6,973	51,810	-1,036.11
	Other Lodging	417,612	37,316	380,296	-7,446.79
	County Totals:	476,395	44,289	432,106	-8,482.90
	Region Totals:	8,366,940	713,598	7,653,342	-87,506.67
	Grand Totals:	65,662,163	7,304,467	58,357,696	-965,129.86