

# ID\_rr103 - Travel & Convention by Lodging Type

Idaho State Tax Commission

Run Date: 11/9/2015 7:36 AM  
 From Date: 10/01/2015  
 Through Date: 10/31/2015

REGION:	99	<u>Total Sales</u>	<u>NonTaxable Sales</u>	<u>Taxable Sales</u>	<u>Remittance</u>
<b>County:</b>	OUT OF STATE CA037				
	Other Lodging	13,750	0	13,750	0.00
	Other Lodging	0	0	0	-275.00
	<b>County Totals:</b>	<b>13,750</b>	<b>0</b>	<b>13,750</b>	<b>-275.00</b>
<b>County:</b>	OUT OF STATE CA057				
	Other Lodging	2,462	0	2,462	0.00
	<b>County Totals:</b>	<b>2,462</b>	<b>0</b>	<b>2,462</b>	<b>0.00</b>
<b>County:</b>	OUT OF STATE KY111				
	Other Lodging	25,300	0	25,300	0.00
	Other Lodging	0	0	0	-506.00
	<b>County Totals:</b>	<b>25,300</b>	<b>0</b>	<b>25,300</b>	<b>-506.00</b>
<b>County:</b>	OUT OF STATE LA071				
	Other Lodging	0	0	0	0.00
	<b>County Totals:</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0.00</b>
<b>County:</b>	OUT OF STATE UT057				
	Other Lodging	3,149	0	3,149	0.00
	Other Lodging	0	0	0	-62.98
	<b>County Totals:</b>	<b>3,149</b>	<b>0</b>	<b>3,149</b>	<b>-62.98</b>
<b>County:</b>	OUT OF STATE VA155				
	Other Lodging	14,082	0	14,082	0.00
	Other Lodging	0	0	0	-281.64
	<b>County Totals:</b>	<b>14,082</b>	<b>0</b>	<b>14,082</b>	<b>-281.64</b>
<b>County:</b>	OUT OF STATE WA001				
	Other Lodging	7,038	0	7,038	0.00
	Other Lodging	0	0	0	-140.75
	<b>County Totals:</b>	<b>7,038</b>	<b>0</b>	<b>7,038</b>	<b>-140.75</b>
<b>County:</b>	OUT OF STATE WA005				
	Other Lodging	8,104	0	8,104	0.00

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	Other Lodging	0	0	0	-162.09
	<b>County Totals:</b>	<b>8,104</b>	<b>0</b>	<b>8,104</b>	<b>-162.09</b>
<b>County:</b>	OUT OF STATE WA033				
	Other Lodging	19,624	0	19,624	0.00
	<b>County Totals:</b>	<b>19,624</b>	<b>0</b>	<b>19,624</b>	<b>0.00</b>
<b>County:</b>	OUT OF STATE WA063				
	Other Lodging	0	0	0	0.00
	Other Lodging	0	0	0	0.00
	Other Lodging	0	0	0	-107.85
	<b>County Totals:</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>-107.85</b>
	<b>Region Totals:</b>	<b>93,508</b>	<b>0</b>	<b>93,508</b>	<b>-1,536.31</b>

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REGION:	01	<u>Total Sales</u>	<u>NonTaxable Sales</u>	<u>Taxable Sales</u>	<u>Remittance</u>
<b>County:</b>	BENEWAH				
	Camp & RV Parks	26,970	7,650	19,320	-386.40
	Other Lodging	107,992	20,150	87,842	-1,756.85
	<b>County Totals:</b>	<b>134,962</b>	<b>27,800</b>	<b>107,162</b>	<b>-2,143.25</b>
<b>County:</b>	BONNER				
	Camp & RV Parks	331,077	86,846	244,231	-4,884.62
	Other Lodging	2,531,425	192,219	2,339,207	-46,668.02
	<b>County Totals:</b>	<b>2,862,502</b>	<b>279,064</b>	<b>2,583,438</b>	<b>-51,552.64</b>
<b>County:</b>	BOUNDARY				
	Camp & RV Parks	52,398	2,625	49,773	-995.46
	Other Lodging	601,104	430,775	170,329	-3,431.13
	<b>County Totals:</b>	<b>653,502</b>	<b>433,400</b>	<b>220,102</b>	<b>-4,426.59</b>
<b>County:</b>	KOOTENAI				
	Camp & RV Parks	446,091	109,552	336,538	-5,493.70
	Other Lodging	8,072,196	407,132	7,665,064	-155,750.24
	<b>County Totals:</b>	<b>8,518,287</b>	<b>516,684</b>	<b>8,001,602</b>	<b>-161,243.94</b>
<b>County:</b>	SHOSHONE				
	Camp & RV Parks	56,063	4,337	51,726	-1,034.52
	Other Lodging	922,075	70,235	851,840	-16,234.24
	<b>County Totals:</b>	<b>978,138</b>	<b>74,572</b>	<b>903,566</b>	<b>-17,268.76</b>
<b>Region Totals:</b>		<b>13,147,390</b>	<b>1,331,520</b>	<b>11,815,870</b>	<b>-236,635.18</b>

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<b>REGION:</b>	02	<u>Total Sales</u>	<u>NonTaxable Sales</u>	<u>Taxable Sales</u>	<u>Remittance</u>
<b>County:</b>	CLEARWATER				
	Camp & RV Parks	18,395	18,562	-167	-219.42
	Other Lodging	304,598	43,431	261,166	-5,224.02
	<b>County Totals:</b>	<b>322,993</b>	<b>61,993</b>	<b>260,999</b>	<b>-5,443.44</b>
<b>County:</b>	IDAHO				
	Camp & RV Parks	31,290	11,423	19,867	-397.34
	Other Lodging	696,005	60,879	635,126	-12,474.25
	<b>County Totals:</b>	<b>727,295</b>	<b>72,302</b>	<b>654,993</b>	<b>-12,871.59</b>
<b>County:</b>	LATAH				
	Other Lodging	1,121,648	88,446	1,033,201	-17,408.58
	<b>County Totals:</b>	<b>1,121,648</b>	<b>88,446</b>	<b>1,033,201</b>	<b>-17,408.58</b>
<b>County:</b>	LEWIS				
	Camp & RV Parks	2,512	0	2,512	-50.23
	Other Lodging	219,777	39,703	180,074	-3,601.48
	<b>County Totals:</b>	<b>222,289</b>	<b>39,703</b>	<b>182,586</b>	<b>-3,651.71</b>
<b>County:</b>	NEZ PERCE				
	Other Lodging	1,049,200	83,696	965,504	-18,301.26
	<b>County Totals:</b>	<b>1,049,200</b>	<b>83,696</b>	<b>965,504</b>	<b>-18,301.26</b>
	<b>Region Totals:</b>	<b>3,443,424</b>	<b>346,141</b>	<b>3,097,283</b>	<b>-57,676.58</b>

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REGION:	03	<u>Total Sales</u>	<u>NonTaxable Sales</u>	<u>Taxable Sales</u>	<u>Remittance</u>
<b>County:</b>	ADA				
	Camp & RV Parks	345,719	102,774	242,945	-4,858.90
	Other Lodging	15,949,179	1,821,134	14,128,045	-284,962.54
	<b>County Totals:</b>	<b>16,294,898</b>	<b>1,923,908</b>	<b>14,370,990</b>	<b>-289,821.44</b>
<b>County:</b>	ADAMS				
	Camp & RV Parks	1,676	0	1,676	-44.52
	Other Lodging	79,574	6,317	73,257	-1,465.10
	<b>County Totals:</b>	<b>81,250</b>	<b>6,317</b>	<b>74,933</b>	<b>-1,509.62</b>
<b>County:</b>	BOISE				
	Camp & RV Parks	1,536	0	1,536	-30.78
	Other Lodging	119,238	3,119	116,118	-1,697.99
	<b>County Totals:</b>	<b>120,774</b>	<b>3,119</b>	<b>117,654</b>	<b>-1,728.77</b>
<b>County:</b>	CANYON				
	Camp & RV Parks	195,713	140,129	55,584	-1,564.46
	Other Lodging	1,783,648	69,784	1,713,864	-31,562.13
	<b>County Totals:</b>	<b>1,979,361</b>	<b>209,913</b>	<b>1,769,448</b>	<b>-33,126.59</b>
<b>County:</b>	ELMORE				
	Camp & RV Parks	75,537	0	75,537	-1,510.74
	Other Lodging	681,281	32,089	649,192	-13,051.70
	<b>County Totals:</b>	<b>756,818</b>	<b>32,089</b>	<b>724,729</b>	<b>-14,562.44</b>
<b>County:</b>	GEM				
	Camp & RV Parks	0	0	0	0.00
	Other Lodging	36,043	0	36,043	-720.86
	<b>County Totals:</b>	<b>36,043</b>	<b>0</b>	<b>36,043</b>	<b>-720.86</b>
<b>County:</b>	OWYHEE				
	Camp & RV Parks	25,852	0	25,852	-517.02
	Other Lodging	12,131	2,000	10,131	-202.62
	<b>County Totals:</b>	<b>37,983</b>	<b>2,000</b>	<b>35,983</b>	<b>-719.64</b>

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<b>County:</b>	PAYETTE				
	Camp & RV Parks	25,406	17,097	8,309	-166.18
	Other Lodging	23,129	2,280	20,849	-416.97
	<b>County Totals:</b>	<b>48,535</b>	<b>19,377</b>	<b>29,158</b>	<b>-583.15</b>
<hr/>					
<b>County:</b>	VALLEY				
	Camp & RV Parks	250,520	14,661	235,858	-4,717.68
	Other Lodging	3,212,993	500,370	2,712,623	-56,780.08
	<b>County Totals:</b>	<b>3,463,513</b>	<b>515,031</b>	<b>2,948,482</b>	<b>-61,497.76</b>
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<b>County:</b>	WASHINGTON				
	Camp & RV Parks	2,333	0	2,333	-78.67
	Other Lodging	119,075	4,012	115,063	-1,654.79
	<b>County Totals:</b>	<b>121,408</b>	<b>4,012</b>	<b>117,396</b>	<b>-1,733.46</b>
<hr/>					
	<b>Region Totals:</b>	<b>22,940,583</b>	<b>2,715,767</b>	<b>20,224,816</b>	<b>-406,003.73</b>

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REGION:	04	<u>Total Sales</u>	<u>NonTaxable Sales</u>	<u>Taxable Sales</u>	<u>Remittance</u>
<b>County:</b>	CASSIA				
	Camp & RV Parks	123	100	23	-0.46
	Other Lodging	599,132	26,504	572,627	-5,113.45
	<b>County Totals:</b>	<b>599,255</b>	<b>26,604</b>	<b>572,650</b>	<b>-5,113.91</b>
<b>County:</b>	GOODING				
	Camp & RV Parks	48,037	20,367	27,670	-553.41
	Other Lodging	55,722	3,968	51,754	-1,161.07
	<b>County Totals:</b>	<b>103,759</b>	<b>24,335</b>	<b>79,425</b>	<b>-1,714.48</b>
<b>County:</b>	JEROME				
	Camp & RV Parks	77,992	17,864	60,128	-1,202.55
	Other Lodging	553,082	22,747	530,335	-10,713.98
	<b>County Totals:</b>	<b>631,074</b>	<b>40,611</b>	<b>590,463</b>	<b>-11,916.53</b>
<b>County:</b>	LINCOLN				
	Camp & RV Parks	0	0	0	0.00
	Other Lodging	360	0	360	-7.20
	<b>County Totals:</b>	<b>360</b>	<b>0</b>	<b>360</b>	<b>-7.20</b>
<b>County:</b>	MINIDOKA				
	Camp & RV Parks	23,592	15,854	7,738	-154.76
	Other Lodging	144,753	7,634	137,119	-2,742.36
	<b>County Totals:</b>	<b>168,345</b>	<b>23,488</b>	<b>144,857</b>	<b>-2,897.12</b>
<b>County:</b>	TWIN FALLS				
	Camp & RV Parks	41,220	1,100	40,120	-682.56
	Other Lodging	2,504,864	390,013	2,114,851	-42,313.36
	<b>County Totals:</b>	<b>2,546,084</b>	<b>391,113</b>	<b>2,154,971</b>	<b>-42,995.92</b>
	<b>Region Totals:</b>	<b>4,048,877</b>	<b>506,151</b>	<b>3,542,726</b>	<b>-64,645.16</b>

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REGION:	05	<u>Total Sales</u>	<u>NonTaxable Sales</u>	<u>Taxable Sales</u>	<u>Remittance</u>
<b>County:</b>	BANNOCK				
	Camp & RV Parks	146,099	4,826	141,273	-2,818.71
	Other Lodging	2,698,876	147,727	2,551,148	-51,795.16
	<b>County Totals:</b>	<b>2,844,975</b>	<b>152,553</b>	<b>2,692,422</b>	<b>-54,613.87</b>
<b>County:</b>	BEAR LAKE				
	Camp & RV Parks	109,444	0	109,444	-2,188.88
	Other Lodging	620,840	4,500	616,339	-11,881.93
	<b>County Totals:</b>	<b>730,283</b>	<b>4,500</b>	<b>725,783</b>	<b>-14,070.81</b>
<b>County:</b>	BINGHAM				
	Other Lodging	374,436	41,207	333,229	-6,775.32
	<b>County Totals:</b>	<b>374,436</b>	<b>41,207</b>	<b>333,229</b>	<b>-6,775.32</b>
<b>County:</b>	CARIBOU				
	Camp & RV Parks	11,666	0	11,666	-233.34
	Other Lodging	162,478	14,531	147,947	-2,831.17
	<b>County Totals:</b>	<b>174,145</b>	<b>14,531</b>	<b>159,614</b>	<b>-3,064.51</b>
<b>County:</b>	FRANKLIN				
	Camp & RV Parks	21,988	0	21,988	-439.80
	Other Lodging	35,033	2,249	32,784	-615.02
	<b>County Totals:</b>	<b>57,021</b>	<b>2,249</b>	<b>54,772</b>	<b>-1,054.82</b>
<b>County:</b>	ONEIDA				
	Camp & RV Parks	7,636	0	7,636	-152.71
	Other Lodging	66,121	222	65,899	-1,325.06
	<b>County Totals:</b>	<b>73,757</b>	<b>222</b>	<b>73,535</b>	<b>-1,477.77</b>
<b>County:</b>	POWER				
	Camp & RV Parks	1,953	0	1,953	-705.04
	Other Lodging	16,252	11,538	4,714	-94.27
	<b>County Totals:</b>	<b>18,205</b>	<b>11,538</b>	<b>6,667</b>	<b>-799.31</b>
<b>Region Totals:</b>		<b>4,272,821</b>	<b>226,801</b>	<b>4,046,020</b>	<b>-81,856.41</b>

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REGION:	06	<u>Total Sales</u>	<u>NonTaxable Sales</u>	<u>Taxable Sales</u>	<u>Remittance</u>
<b>County:</b>	BONNEVILLE				
	Camp & RV Parks	102,619	9,758	92,861	-1,831.85
	Other Lodging	4,858,809	279,734	4,579,075	-95,368.52
	<b>County Totals:</b>	<b>4,961,428</b>	<b>289,492</b>	<b>4,671,936</b>	<b>-97,200.37</b>
<b>County:</b>	CLARK				
	Other Lodging	16,899	0	16,899	-337.98
	<b>County Totals:</b>	<b>16,899</b>	<b>0</b>	<b>16,899</b>	<b>-337.98</b>
<b>County:</b>	FREMONT				
	Camp & RV Parks	230,348	25,939	204,409	-4,088.18
	Other Lodging	2,224,290	86,243	2,138,047	-38,806.62
	<b>County Totals:</b>	<b>2,454,637</b>	<b>112,182</b>	<b>2,342,456</b>	<b>-42,894.80</b>
<b>County:</b>	JEFFERSON				
	Camp & RV Parks	79,961	9	79,952	-1,599.02
	Other Lodging	154,679	0	154,679	-3,874.45
	<b>County Totals:</b>	<b>234,641</b>	<b>9</b>	<b>234,631</b>	<b>-5,473.47</b>
<b>County:</b>	MADISON				
	Other Lodging	849,025	16,492	832,533	-11,286.92
	<b>County Totals:</b>	<b>849,025</b>	<b>16,492</b>	<b>832,533</b>	<b>-11,286.92</b>
<b>County:</b>	TETON				
	Camp & RV Parks	232,688	20,880	211,808	-4,236.48
	Other Lodging	1,077,655	6,532	1,071,123	-22,420.64
	<b>County Totals:</b>	<b>1,310,343</b>	<b>27,412</b>	<b>1,282,931</b>	<b>-26,657.12</b>
	<b>Region Totals:</b>	<b>9,826,973</b>	<b>445,587</b>	<b>9,381,386</b>	<b>-183,850.66</b>

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<b>County:</b>	BLAINE				
	Camp & RV Parks	71,923	25,934	45,989	-738.62
	Other Lodging	6,144,858	409,711	5,735,148	-67,853.13
	<b>County Totals:</b>	<b>6,216,781</b>	<b>435,645</b>	<b>5,781,137</b>	<b>-68,591.75</b>
<b>County:</b>	BUTTE				
	Camp & RV Parks	65,051	0	65,051	-1,301.01
	Other Lodging	44,380	0	44,380	-887.61
	<b>County Totals:</b>	<b>109,431</b>	<b>0</b>	<b>109,431</b>	<b>-2,188.62</b>
<b>County:</b>	CAMAS				
	Camp & RV Parks	10,138	0	10,138	-193.78
	Other Lodging	34,261	4,600	29,661	-612.66
	<b>County Totals:</b>	<b>44,399</b>	<b>4,600</b>	<b>39,799</b>	<b>-806.44</b>
<b>County:</b>	CUSTER				
	Camp & RV Parks	69,025	7,470	61,555	-1,231.09
	Other Lodging	1,245,453	34,820	1,210,633	-20,320.83
	<b>County Totals:</b>	<b>1,314,478</b>	<b>42,290</b>	<b>1,272,188</b>	<b>-21,551.92</b>
<b>County:</b>	LEMHI				
	Camp & RV Parks	68,155	19,277	48,878	-877.56
	Other Lodging	380,761	26,508	354,254	-7,253.03
	<b>County Totals:</b>	<b>448,917</b>	<b>45,785</b>	<b>403,132</b>	<b>-8,130.59</b>
	<b>Region Totals:</b>	<b>8,134,007</b>	<b>528,320</b>	<b>7,605,687</b>	<b>-101,269.32</b>
	<b>Grand Totals:</b>	<b>65,907,583</b>	<b>6,100,287</b>	<b>59,807,296</b>	<b>-1,133,473.35</b>