

ID_rr103 - Travel & Convention by Lodging Type

Idaho State Tax Commission

Run Date: 11/2/2016 9:03 AM
From Date: 10/01/2016
Through Date: 10/31/2016

REGION: 99	<u>Total Sales</u>	<u>NonTaxable Sales</u>	<u>Taxable Sales</u>	<u>Remittance</u>
County: OUT OF STATE OR051				
Other Lodging	0	0	0	-229.98
Other Lodging	0	0	0	-291.16
County Totals:	0	0	0	-521.14
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Region Totals:	0	0	0	-521.14

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REGION:	01	<u>Total Sales</u>	<u>NonTaxable Sales</u>	<u>Taxable Sales</u>	<u>Remittance</u>
County:	BENEWAH				
	Camp & RV Parks	22,321	4,440	17,881	-357.61
	Other Lodging	137,019	21,797	115,222	-2,304.44
	County Totals:	159,339	26,237	133,103	-2,662.05
County:	BONNER				
	Camp & RV Parks	336,264	86,652	249,613	-5,002.44
	Other Lodging	2,650,157	158,377	2,491,780	-49,397.65
	County Totals:	2,986,422	245,029	2,741,393	-54,400.09
County:	BOUNDARY				
	Camp & RV Parks	52,986	0	52,986	-1,059.72
	Other Lodging	638,313	415,904	222,409	-3,797.22
	County Totals:	691,299	415,904	275,395	-4,856.94
County:	KOOTENAI				
	Camp & RV Parks	176,498	65,407	111,091	-1,788.11
	Other Lodging	10,361,139	481,831	9,879,307	-197,636.73
	County Totals:	10,537,636	547,238	9,990,398	-199,424.84
County:	SHOSHONE				
	Camp & RV Parks	93,308	36,341	56,967	-1,139.34
	Other Lodging	911,984	110,677	801,308	-16,091.45
	County Totals:	1,005,292	147,018	858,275	-17,230.79
	Region Totals:	15,379,988	1,381,425	13,998,563	-278,574.71

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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	29,198	17,751	11,448	-228.95
	Other Lodging	352,092	34,499	317,592	-5,987.68
	County Totals:	381,290	52,250	329,040	-6,216.63
County:	IDAHO				
	Camp & RV Parks	96,340	30,020	66,320	-669.15
	Other Lodging	662,197	45,112	617,085	-12,698.74
	County Totals:	758,538	75,132	683,406	-13,367.89
County:	LATAH				
	Other Lodging	1,421,217	138,591	1,282,627	-22,203.75
	County Totals:	1,421,217	138,591	1,282,627	-22,203.75
County:	LEWIS				
	Camp & RV Parks	3,199	0	3,199	-63.98
	Other Lodging	244,806	41,595	203,210	-4,116.51
	County Totals:	248,005	41,595	206,410	-4,180.49
County:	NEZ PERCE				
	Other Lodging	1,239,116	160,426	1,078,690	-20,868.56
	County Totals:	1,239,116	160,426	1,078,690	-20,868.56
	Region Totals:	4,048,166	467,994	3,580,172	-66,837.32

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REGION:	03	Total Sales	NonTaxable Sales	Taxable Sales	Remittance
County:	ADA				
	Camp & RV Parks	404,104	101,151	302,953	-5,788.99
	Other Lodging	19,948,961	1,556,067	18,392,894	-370,558.43
	County Totals:	20,353,065	1,657,218	18,695,846	-376,347.42
County:	ADAMS				
	Camp & RV Parks	1,477	0	1,477	-41.02
	Other Lodging	54,432	1,399	53,034	-1,009.18
	County Totals:	55,909	1,399	54,511	-1,050.20
County:	BOISE				
	Camp & RV Parks	2,895	0	2,895	-57.90
	Other Lodging	107,761	6,409	101,352	-2,283.77
	County Totals:	110,656	6,409	104,247	-2,341.67
County:	CANYON				
	Camp & RV Parks	197,860	131,292	66,567	-1,251.41
	Other Lodging	2,477,150	123,786	2,353,364	-48,255.36
	County Totals:	2,675,010	255,078	2,419,932	-49,506.77
County:	ELMORE				
	Camp & RV Parks	90,954	0	90,954	-1,819.08
	Other Lodging	734,734	30,852	703,883	-14,090.22
	County Totals:	825,688	30,852	794,837	-15,909.30
County:	GEM				
	Other Lodging	41,419	0	41,419	-828.37
	County Totals:	41,419	0	41,419	-828.37
County:	OWYHEE				
	Camp & RV Parks	28,015	0	28,015	-560.27
	Other Lodging	27,222	10,708	16,514	-330.32
	County Totals:	55,238	10,708	44,530	-890.59
County:	PAYETTE				

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Camp & RV Parks	23,829	12,635	11,194	-223.88
Other Lodging	16,709	2,150	14,559	-330.70
County Totals:	40,538	14,785	25,753	-554.58

County: VALLEY

Camp & RV Parks	256,157	18,266	237,891	-4,757.78
Other Lodging	3,116,936	258,248	2,858,688	-52,974.78
County Totals:	3,373,093	276,514	3,096,579	-57,732.56

County: WASHINGTON

Camp & RV Parks	4,193	0	4,193	-83.87
Other Lodging	42,431	4,769	37,662	-746.42
County Totals:	46,624	4,769	41,855	-830.29

Region Totals:	27,577,240	2,257,732	25,319,508	-505,991.75
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REGION:	04	<u>Total Sales</u>	<u>NonTaxable Sales</u>	<u>Taxable Sales</u>	<u>Remittance</u>
County:	CAMAS				
	Camp & RV Parks	11,454	0	11,454	-229.08
	Other Lodging	26,080	4,045	22,035	-440.69
	County Totals:	37,534	4,045	33,489	-669.77
County:	CASSIA				
	Camp & RV Parks	843	700	143	-2.86
	Other Lodging	674,096	29,029	645,067	-12,901.40
	County Totals:	674,939	29,729	645,210	-12,904.26
County:	GOODING				
	Camp & RV Parks	59,344	29,737	29,607	-592.14
	Other Lodging	100,599	6,461	94,138	-1,882.81
	County Totals:	159,943	36,198	123,745	-2,474.95
County:	JEROME				
	Camp & RV Parks	94,812	14,500	80,312	-1,606.24
	Other Lodging	527,669	32,032	495,637	-9,912.73
	County Totals:	622,480	46,532	575,949	-11,518.97
County:	LINCOLN				
	Other Lodging	1,530	0	1,530	-30.60
	County Totals:	1,530	0	1,530	-30.60
County:	MINIDOKA				
	Camp & RV Parks	26,005	18,445	7,560	-151.20
	Other Lodging	201,270	18,109	183,161	-3,663.22
	County Totals:	227,275	36,554	190,721	-3,814.42
County:	TWIN FALLS				
	Camp & RV Parks	40,659	2,265	38,394	-767.88
	Other Lodging	2,939,668	302,532	2,637,136	-52,714.22
	County Totals:	2,980,327	304,797	2,675,530	-53,482.10
	Region Totals:	4,704,027	457,854	4,246,173	-84,895.07

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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	176,581	5,823	170,758	-3,415.16
	Other Lodging	2,883,484	147,636	2,735,848	-52,168.64
	County Totals:	3,060,065	153,459	2,906,606	-55,583.80
County:	BEAR LAKE				
	Camp & RV Parks	145,596	0	145,596	-2,911.92
	Other Lodging	805,302	8,154	797,148	-15,562.34
	County Totals:	950,898	8,154	942,744	-18,474.26
County:	BINGHAM				
	Other Lodging	420,423	18,532	401,892	-7,878.89
	County Totals:	420,423	18,532	401,892	-7,878.89
County:	CARIBOU				
	Camp & RV Parks	0	0	0	0.00
	Other Lodging	177,234	4,058	173,176	-3,601.37
	County Totals:	177,234	4,058	173,176	-3,601.37
County:	FRANKLIN				
	Camp & RV Parks	17,448	0	17,448	-348.94
	Other Lodging	56,315	2,638	53,677	-873.53
	County Totals:	73,763	2,638	71,124	-1,222.47
County:	ONEIDA				
	Camp & RV Parks	10,585	0	10,585	-211.70
	Other Lodging	101,193	0	101,193	-2,023.86
	County Totals:	111,778	0	111,778	-2,235.56
County:	POWER				
	Camp & RV Parks	41,180	0	41,180	-823.60
	Other Lodging	17,869	14,985	2,885	-132.75
	County Totals:	59,049	14,985	44,065	-956.35
Region Totals:		4,853,210	201,825	4,651,384	-89,952.70

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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	150,685	23,703	126,982	-2,650.05
	Other Lodging	6,026,493	513,827	5,512,666	-114,003.79
	County Totals:	6,177,177	537,529	5,639,648	-116,653.84
County:	CLARK				
	Other Lodging	27,603	0	27,603	-678.81
	County Totals:	27,603	0	27,603	-678.81
County:	FREMONT				
	Camp & RV Parks	257,467	19,433	238,034	-4,760.69
	Other Lodging	2,402,623	74,425	2,328,198	-40,905.87
	County Totals:	2,660,090	93,857	2,566,232	-45,666.56
County:	JEFFERSON				
	Camp & RV Parks	107,878	2,272	105,607	-2,112.81
	Other Lodging	193,873	4,600	189,273	-3,815.84
	County Totals:	301,752	6,872	294,880	-5,928.65
County:	MADISON				
	Other Lodging	730,470	10,507	719,963	-14,409.26
	County Totals:	730,470	10,507	719,963	-14,409.26
County:	TETON				
	Camp & RV Parks	263,350	11,892	251,458	-5,028.52
	Other Lodging	1,659,934	233,986	1,425,948	-28,997.48
	County Totals:	1,923,284	245,878	1,677,406	-34,026.00
	Region Totals:	11,820,375	894,644	10,925,732	-217,363.12

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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	133,894	48,108	85,786	-1,715.71
	Other Lodging	4,251,781	206,197	4,045,584	-75,634.76
	County Totals:	4,385,675	254,305	4,131,369	-77,350.47
County:	BUTTE				
	Camp & RV Parks	82,977	0	82,977	-1,659.53
	Other Lodging	80,839	204	80,635	-1,112.04
	County Totals:	163,815	204	163,611	-2,771.57
County:	CUSTER				
	Camp & RV Parks	132,108	9,525	122,583	-2,451.65
	Other Lodging	1,168,418	55,070	1,113,348	-22,772.89
	County Totals:	1,300,526	64,595	1,235,931	-25,224.54
County:	LEMHI				
	Camp & RV Parks	61,558	21,776	39,782	-838.21
	Other Lodging	518,708	32,620	486,087	-9,045.68
	County Totals:	580,266	54,397	525,869	-9,883.89
	Region Totals:	6,430,282	373,501	6,056,781	-115,230.47
	Grand Totals:	74,813,288	6,034,975	68,778,313	-1,359,366.28