

ID_rr103 - Travel & Convention by Lodging Type

Idaho State Tax Commission

Run Date: 12/11/2012 11:56 AM
 From Date: 11/01/2012
 Through Date: 11/30/2012

REGION:	01	<u>Total Sales</u>	<u>NonTaxable Sales</u>	<u>Taxable Sales</u>	<u>Remittance</u>
County:	BENEWAH				
	Camp & RV Parks	0	0	0	0.00
	Other Lodging	92,080	14,108	77,972	-760.84
	County Totals:	92,080	14,108	77,972	-760.84
County:	BONNER				
	Camp & RV Parks	81,452	16,205	65,247	-68.30
	Other Lodging	1,092,883	121,024	971,859	-11,787.50
	County Totals:	1,174,335	137,229	1,037,106	-11,855.80
County:	BOUNDARY				
	Camp & RV Parks	50,520	3,150	47,370	0.00
	Other Lodging	583,799	442,836	140,963	-1,813.49
	County Totals:	634,319	445,986	188,333	-1,813.49
County:	KOOTENAI				
	Camp & RV Parks	30,419	500	29,919	-305.64
	Other Lodging	4,862,985	308,724	4,554,261	-66,003.35
	County Totals:	4,893,405	309,224	4,584,181	-66,308.99
County:	SHOSHONE				
	Camp & RV Parks	6,962	0	6,962	0.00
	Other Lodging	523,788	9,454	514,334	-5,961.41
	County Totals:	530,750	9,454	521,296	-5,961.41
	Region Totals:	7,324,888	916,001	6,408,887	-86,700.53

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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	52,026	21,685	30,341	-18.00
	Other Lodging	220,758	23,310	197,448	-3,704.25
	County Totals:	272,784	44,995	227,789	-3,722.25
County:	IDAHO				
	Camp & RV Parks	79,460	27,199	52,261	-752.95
	Other Lodging	652,465	44,290	608,175	-8,066.97
	County Totals:	731,925	71,489	660,436	-8,819.92
County:	LATAH				
	Other Lodging	972,300	55,757	916,543	-15,708.56
	County Totals:	972,300	55,757	916,543	-15,708.56
County:	LEWIS				
	Camp & RV Parks	1,572	0	1,572	-4.50
	Other Lodging	138,220	67,924	70,296	-1,368.81
	County Totals:	139,792	67,924	71,868	-1,373.31
County:	NEZ PERCE				
	Other Lodging	984,858	105,112	879,747	-15,295.33
	County Totals:	984,858	105,112	879,747	-15,295.33
	Region Totals:	3,101,659	345,277	2,756,382	-44,919.37

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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	123,870	66,040	57,830	-1,156.60
	Other Lodging	14,900,223	1,725,141	13,175,082	-180,371.79
	County Totals:	15,024,093	1,791,181	13,232,911	-181,528.39
County:	ADAMS				
	Camp & RV Parks	6,306	0	6,306	-159.12
	Other Lodging	52,855	1,675	51,180	-457.99
	County Totals:	59,160	1,675	57,485	-617.11
County:	BOISE				
	Camp & RV Parks	0	0	0	-2.33
	Other Lodging	65,618	4,656	60,962	-793.94
	County Totals:	65,618	4,656	60,962	-796.27
County:	CANYON				
	Camp & RV Parks	64,896	42,362	22,534	-380.33
	Other Lodging	1,791,675	90,482	1,701,193	-22,196.58
	County Totals:	1,856,572	132,845	1,723,727	-22,576.91
County:	ELMORE				
	Camp & RV Parks	5,210	0	5,210	-0.42
	Other Lodging	794,485	36,325	758,160	-7,420.80
	County Totals:	799,695	36,325	763,371	-7,421.22
County:	GEM				
	Other Lodging	30,639	0	30,639	0.00
	County Totals:	30,639	0	30,639	0.00
County:	OWYHEE				
	Camp & RV Parks	16,427	0	16,427	0.00
	Other Lodging	13,341	10,771	2,570	-29.99
	County Totals:	29,768	10,771	18,997	-29.99

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County:	PAYETTE				
	Camp & RV Parks	17,660	15,704	1,956	-39.12
	Other Lodging	5,187	3,150	2,037	-40.73
	County Totals:	22,847	18,854	3,993	-79.85
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County:	VALLEY				
	Camp & RV Parks	20,802	380	20,422	-366.57
	Other Lodging	1,338,510	163,294	1,175,216	-12,466.93
	County Totals:	1,359,312	163,674	1,195,638	-12,833.50
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County:	WASHINGTON				
	Other Lodging	64,204	1,929	62,275	-1,018.61
	County Totals:	64,204	1,929	62,275	-1,018.61
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	Region Totals:	19,311,908	2,161,910	17,149,998	-226,901.85

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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	613	550	63	0.00
	Other Lodging	692,927	42,265	650,663	-7,541.86
	County Totals:	693,540	42,815	650,726	-7,541.86
County:	GOODING				
	Other Lodging	85,062	16,009	69,053	-972.88
	County Totals:	85,062	16,009	69,053	-972.88
County:	JEROME				
	Camp & RV Parks	14,784	0	14,784	-379.67
	Other Lodging	300,943	13,503	287,440	-5,449.19
	County Totals:	315,727	13,503	302,223	-5,828.86
County:	LINCOLN				
	Camp & RV Parks	200	0	200	0.00
	Other Lodging	0	0	0	0.00
	County Totals:	200	0	200	0.00
County:	MINIDOKA				
	Other Lodging	153,775	12,205	141,570	-2,600.27
	County Totals:	153,775	12,205	141,570	-2,600.27
County:	TWIN FALLS				
	Camp & RV Parks	40,129	1,700	38,429	-424.04
	Other Lodging	2,043,954	178,517	1,865,437	-33,265.70
	County Totals:	2,084,083	180,217	1,903,866	-33,689.74
	Region Totals:	3,332,387	264,749	3,067,638	-50,633.61

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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	60,966	723	60,244	-710.17
	Other Lodging	2,340,837	152,345	2,188,492	-31,710.86
	County Totals:	2,401,804	153,067	2,248,736	-32,421.03
County:	BEAR LAKE				
	Camp & RV Parks	5,263	507	4,756	-46.00
	Other Lodging	345,384	3,563	341,821	-3,763.16
	County Totals:	350,647	4,070	346,577	-3,809.16
County:	BINGHAM				
	Other Lodging	171,371	13,996	157,376	-3,508.10
	County Totals:	171,371	13,996	157,376	-3,508.10
County:	CARIBOU				
	Other Lodging	112,210	15,070	97,140	-1,238.71
	County Totals:	112,210	15,070	97,140	-1,238.71
County:	FRANKLIN				
	Other Lodging	21,810	248	21,562	-517.97
	County Totals:	21,810	248	21,562	-517.97
County:	ONEIDA				
	Camp & RV Parks	7,517	0	7,517	0.00
	Other Lodging	1,170	0	1,170	-25.50
	County Totals:	8,687	0	8,687	-25.50
County:	POWER				
	Other Lodging	8,884	1,485	7,399	-70.41
	County Totals:	8,884	1,485	7,399	-70.41
Region Totals:		3,075,413	187,937	2,887,476	-41,590.88

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County:	BONNEVILLE				
	Camp & RV Parks	56,209	12,786	43,423	-424.71
	Other Lodging	4,036,711	244,943	3,791,768	-49,933.26
	County Totals:	4,092,920	257,729	3,835,191	-50,357.97
County:	CLARK				
	Other Lodging	2,850	2,850	0	0.00
	County Totals:	2,850	2,850	0	0.00
County:	FREMONT				
	Camp & RV Parks	7,750	0	7,750	0.00
	Other Lodging	368,495	895	367,600	-3,857.91
	County Totals:	376,245	895	375,350	-3,857.91
County:	JEFFERSON				
	Camp & RV Parks	72,334	47	72,287	-874.63
	Other Lodging	198,398	50,069	148,329	-363.79
	County Totals:	270,732	50,116	220,616	-1,238.42
County:	MADISON				
	Other Lodging	436,196	18,063	418,133	-5,601.45
	County Totals:	436,196	18,063	418,133	-5,601.45
County:	TETON				
	Camp & RV Parks	45,885	0	45,885	-92.04
	Other Lodging	384,636	21,176	363,461	-3,596.47
	County Totals:	430,521	21,176	409,345	-3,688.51
	Region Totals:	5,609,465	350,829	5,258,636	-64,744.26

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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	15,970	0	15,970	-738.41
	Other Lodging	3,564,819	365,685	3,199,134	-19,415.55
	County Totals:	3,580,789	365,685	3,215,104	-20,153.96
County:	BUTTE				
	Other Lodging	19,490	40	19,450	-143.94
	County Totals:	19,490	40	19,450	-143.94
County:	CAMAS				
	Camp & RV Parks	7,572	0	7,572	-151.44
	Other Lodging	14,530	0	14,530	-291.00
	County Totals:	22,102	0	22,102	-442.44
County:	CUSTER				
	Camp & RV Parks	5,968	2,565	3,403	-78.30
	Other Lodging	368,282	56,368	311,914	-4,131.69
	County Totals:	374,250	58,933	315,317	-4,209.99
County:	LEMHI				
	Camp & RV Parks	28,294	6,685	21,609	-97.82
	Other Lodging	285,022	46,983	238,039	-4,425.11
	County Totals:	313,316	53,668	259,648	-4,522.93
	Region Totals:	4,309,948	478,326	3,831,622	-29,473.26
	Grand Totals:	46,065,669	4,705,029	41,360,640	-544,963.76