

ID_rr103 - Travel & Convention by Lodging Type

Idaho State Tax Commission

Run Date: 12/10/2014 10:59 AM
 From Date: 11/01/2014
 Through Date: 11/30/2014

REGION:	01	<u>Total Sales</u>	<u>NonTaxable Sales</u>	<u>Taxable Sales</u>	<u>Remittance</u>
County:	BENEWAH				
	Camp & RV Parks	-20,000	0	-20,000	83.38
	Other Lodging	10,640	1,577	9,063	-641.26
	County Totals:	-9,360	1,577	-10,937	-557.88
County:	BONNER				
	Camp & RV Parks	160,013	3,379	156,634	-2,999.23
	Other Lodging	774,724	115,360	659,364	-14,414.02
	County Totals:	934,737	118,739	815,998	-17,413.25
County:	BOUNDARY				
	Camp & RV Parks	0	0	0	0.00
	Other Lodging	96,611	1,440	95,171	-1,969.44
	County Totals:	96,611	1,440	95,171	-1,969.44
County:	KOOTENAI				
	Camp & RV Parks	29,402	0	29,402	-39.96
	Other Lodging	2,841,449	218,544	2,622,905	-85,807.81
	County Totals:	2,870,851	218,544	2,652,307	-85,847.77
County:	SHOSHONE				
	Camp & RV Parks	0	0	0	0.00
	Other Lodging	341,494	13,601	327,893	-6,531.45
	County Totals:	341,494	13,601	327,893	-6,531.45
Region Totals:		4,234,333	353,900	3,880,432	-112,319.79

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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	10,301	5,425	4,876	-97.52
	Other Lodging	262,141	22,253	239,887	-4,797.29
	County Totals:	272,442	27,678	244,763	-4,894.81
County:	IDAHO				
	Camp & RV Parks	10,436	6,475	3,961	-205.97
	Other Lodging	398,636	19,992	378,644	-8,145.46
	County Totals:	409,072	26,467	382,604	-8,351.43
County:	LATAH				
	Other Lodging	1,170,829	109,007	1,061,823	-21,192.67
	County Totals:	1,170,829	109,007	1,061,823	-21,192.67
County:	LEWIS				
	Camp & RV Parks	646	0	646	-7.91
	Other Lodging	34,272	1,156	33,116	-1,390.32
	County Totals:	34,918	1,156	33,762	-1,398.23
County:	NEZ PERCE				
	Other Lodging	1,037,722	110,879	926,843	-21,185.74
	County Totals:	1,037,722	110,879	926,843	-21,185.74
	Region Totals:	2,924,982	275,188	2,649,795	-57,022.88

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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	165,764	94,559	71,205	-1,424.31
	Other Lodging	9,922,386	1,190,669	8,731,716	-205,411.20
	County Totals:	10,088,150	1,285,229	8,802,921	-206,835.51
County:	ADAMS				
	Other Lodging	33,140	1,654	31,486	-493.48
	County Totals:	33,140	1,654	31,486	-493.48
County:	BOISE				
	Camp & RV Parks	561	0	561	-11.22
	Other Lodging	61,171	5,030	56,141	-839.82
	County Totals:	61,732	5,030	56,702	-851.04
County:	CANYON				
	Camp & RV Parks	12,500	0	12,500	-349.94
	Other Lodging	1,157,891	88,008	1,069,883	-25,144.07
	County Totals:	1,170,391	88,008	1,082,383	-25,494.01
County:	ELMORE				
	Camp & RV Parks	88	0	88	-1.76
	Other Lodging	372,597	12,878	359,719	-7,396.03
	County Totals:	372,685	12,878	359,807	-7,397.79
County:	GEM				
	Other Lodging	23,754	0	23,754	-475.08
	County Totals:	23,754	0	23,754	-475.08
County:	OWYHEE				
	Other Lodging	7,250	600	6,650	-143.00
	County Totals:	7,250	600	6,650	-143.00
County:	PAYETTE				
	Camp & RV Parks	20,783	17,395	3,388	-67.76
	Other Lodging	4,695	2,195	2,500	-50.00

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County Totals:	25,478	19,590	5,888	-117.76
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County: VALLEY				
Camp & RV Parks	12,576	0	12,576	-382.25
Other Lodging	1,044,539	103,586	940,953	-20,410.37
County Totals:	1,057,114	103,586	953,529	-20,792.62
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County: WASHINGTON				
Camp & RV Parks	1,653	0	1,653	-33.06
Other Lodging	48,102	962	47,139	-942.58
County Totals:	49,755	962	48,792	-975.64
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Region Totals:	12,889,449	1,517,537	11,371,912	-263,575.93

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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	275	275	0	0.00
	Other Lodging	424,500	18,523	405,976	-8,145.44
	County Totals:	424,775	18,798	405,976	-8,145.44
County:	GOODING				
	Other Lodging	45,166	8,967	36,199	-945.96
	County Totals:	45,166	8,967	36,199	-945.96
County:	JEROME				
	Camp & RV Parks	30,739	9,547	21,192	-423.51
	Other Lodging	286,035	25,765	260,270	-5,329.03
	County Totals:	316,773	35,312	281,462	-5,752.54
County:	LINCOLN				
	Other Lodging	0	0	0	0.00
	County Totals:	0	0	0	0.00
County:	MINIDOKA				
	Other Lodging	103,904	1,300	102,604	-2,042.45
	County Totals:	103,904	1,300	102,604	-2,042.45
County:	TWIN FALLS				
	Camp & RV Parks	23,155	2,000	21,155	-423.10
	Other Lodging	1,656,228	119,461	1,536,767	-29,033.41
	County Totals:	1,679,383	121,461	1,557,922	-29,456.51
	Region Totals:	2,570,001	185,838	2,384,163	-46,342.90

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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	21,090	1,019	20,071	-401.42
	Other Lodging	1,436,942	86,423	1,350,519	-32,384.79
	County Totals:	1,458,032	87,442	1,370,591	-32,786.21
County:	BEAR LAKE				
	Camp & RV Parks	0	0	0	-632.75
	Other Lodging	146,660	3,750	142,909	-2,858.19
	County Totals:	146,660	3,750	142,909	-3,490.94
County:	BINGHAM				
	Other Lodging	165,639	4,180	161,459	-3,228.19
	County Totals:	165,639	4,180	161,459	-3,228.19
County:	CARIBOU				
	Camp & RV Parks	0	0	0	-106.28
	Other Lodging	51,367	396	50,971	-1,463.02
	County Totals:	51,367	396	50,971	-1,569.30
County:	FRANKLIN				
	Other Lodging	22,366	735	21,631	-432.62
	County Totals:	22,366	735	21,631	-432.62
County:	POWER				
	Camp & RV Parks	0	0	0	-468.36
	Other Lodging	9,492	2,625	6,867	-137.34
	County Totals:	9,492	2,625	6,867	-605.70
	Region Totals:	1,853,557	99,128	1,754,429	-42,112.96

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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	31,236	7,963	23,273	-465.46
	Other Lodging	2,347,301	137,982	2,209,319	-55,079.65
	County Totals:	2,378,537	145,945	2,232,592	-55,545.11
County:	FREMONT				
	Camp & RV Parks	2,893	0	2,893	-58.00
	Other Lodging	495,983	2,293	493,690	-12,048.25
	County Totals:	498,876	2,293	496,583	-12,106.25
County:	JEFFERSON				
	Camp & RV Parks	0	0	0	0.00
	Other Lodging	49,887	1,196	48,691	-673.83
	County Totals:	49,887	1,196	48,691	-673.83
County:	MADISON				
	Other Lodging	156,200	4,158	152,042	-6,506.76
	County Totals:	156,200	4,158	152,042	-6,506.76
County:	TETON				
	Other Lodging	332,874	167,175	165,699	-3,108.00
	County Totals:	332,874	167,175	165,699	-3,108.00
	Region Totals:	3,416,375	320,767	3,095,607	-77,939.95

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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	9,325	0	9,325	-1,006.44
	Other Lodging	1,685,240	164,265	1,520,975	-26,404.44
	County Totals:	1,694,564	164,265	1,530,300	-27,410.88
County:	BUTTE				
	Other Lodging	56,625	0	56,625	-1,226.67
	County Totals:	56,625	0	56,625	-1,226.67
County:	CAMAS				
	Camp & RV Parks	6,607	0	6,607	-131.11
	County Totals:	6,607	0	6,607	-131.11
County:	CUSTER				
	Camp & RV Parks	8,923	2,466	6,457	-129.14
	Other Lodging	201,886	19,411	182,475	-4,504.91
	County Totals:	210,808	21,877	188,931	-4,634.05
County:	LEMHI				
	Camp & RV Parks	31,495	5,910	25,585	-2,739.51
	Other Lodging	219,320	20,651	198,669	-3,975.93
	County Totals:	250,815	26,561	224,255	-6,715.44
	Region Totals:	2,219,420	212,703	2,006,717	-40,118.15
	Grand Totals:	30,108,117	2,965,061	27,143,056	-639,432.56