

**ID\_rr103 - Travel & Convention by Lodging Type**

Idaho State Tax Commission

Run Date: 12/3/2015 9:59 AM  
From Date: 11/01/2015  
Through Date: 11/30/2015

<b>REGION:</b>	99	<u>Total Sales</u>	<u>NonTaxable Sales</u>	<u>Taxable Sales</u>	<u>Remittance</u>
<b>County:</b>	OUT OF STATE WA033				
	Other Lodging	0	0	0	-392.78
	<b>County Totals:</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>-392.78</b>
<b>County:</b>	OUT OF STATE WA063				
	Other Lodging	0	0	0	0.00
	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>Region Totals:</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>-392.78</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				
	Other Lodging	39,105	450	38,655	-1,255.09
	<b>County Totals:</b>	<b>39,105</b>	<b>450</b>	<b>38,655</b>	<b>-1,255.09</b>
<b>County:</b>	BONNER				
	Camp & RV Parks	9,972	0	9,972	-199.43
	Other Lodging	798,721	174,023	624,698	-14,550.06
	<b>County Totals:</b>	<b>808,693</b>	<b>174,023</b>	<b>634,670</b>	<b>-14,749.49</b>
<b>County:</b>	BOUNDARY				
	Other Lodging	432,226	317,881	114,345	-2,303.48
	<b>County Totals:</b>	<b>432,226</b>	<b>317,881</b>	<b>114,345</b>	<b>-2,303.48</b>
<b>County:</b>	KOOTENAI				
	Camp & RV Parks	25,780	6,589	19,191	-1,770.95
	Other Lodging	504,410	47,337	457,073	-73,141.94
	<b>County Totals:</b>	<b>530,189</b>	<b>53,926</b>	<b>476,263</b>	<b>-74,912.89</b>
<b>County:</b>	SHOSHONE				
	Camp & RV Parks	12,800	5,950	6,850	-137.00
	Other Lodging	119,353	850	118,503	-6,948.10
	<b>County Totals:</b>	<b>132,153</b>	<b>6,800</b>	<b>125,353</b>	<b>-7,085.10</b>
	<b>Region Totals:</b>	<b>1,942,367</b>	<b>553,080</b>	<b>1,389,287</b>	<b>-100,306.05</b>

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REGION:	02	<u>Total Sales</u>	<u>NonTaxable Sales</u>	<u>Taxable Sales</u>	<u>Remittance</u>
<b>County:</b>	CLEARWATER				
	Camp & RV Parks	0	0	0	583.16
	Other Lodging	24,466	3,650	20,816	-4,384.89
	<b>County Totals:</b>	<b>24,466</b>	<b>3,650</b>	<b>20,816</b>	<b>-3,801.73</b>
<b>County:</b>	IDAHO				
	Camp & RV Parks	10,067	3,084	6,983	-504.69
	Other Lodging	365,078	12,306	352,772	-8,473.82
	<b>County Totals:</b>	<b>375,144</b>	<b>15,389</b>	<b>359,755</b>	<b>-8,978.51</b>
<b>County:</b>	LATAH				
	Other Lodging	142,708	2,083	140,625	-25,483.92
	<b>County Totals:</b>	<b>142,708</b>	<b>2,083</b>	<b>140,625</b>	<b>-25,483.92</b>
<b>County:</b>	LEWIS				
	Camp & RV Parks	1,431	0	1,431	-28.62
	Other Lodging	0	0	0	-1,376.01
	<b>County Totals:</b>	<b>1,431</b>	<b>0</b>	<b>1,431</b>	<b>-1,404.63</b>
<b>County:</b>	NEZ PERCE				
	Other Lodging	494,188	85,183	409,005	-17,267.48
	<b>County Totals:</b>	<b>494,188</b>	<b>85,183</b>	<b>409,005</b>	<b>-17,267.48</b>
	<b>Region Totals:</b>	<b>1,037,937</b>	<b>106,305</b>	<b>931,632</b>	<b>-56,936.27</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	176,492	104,424	72,068	-1,850.93
	Other Lodging	7,028,138	720,171	6,307,968	-255,231.59
	<b>County Totals:</b>	<b>7,204,630</b>	<b>824,595</b>	<b>6,380,035</b>	<b>-257,082.52</b>
<b>County:</b>	ADAMS				
	Other Lodging	24,123	6,300	17,823	-564.40
	<b>County Totals:</b>	<b>24,123</b>	<b>6,300</b>	<b>17,823</b>	<b>-564.40</b>
<b>County:</b>	BOISE				
	Camp & RV Parks	0	0	0	0.00
	Other Lodging	46,788	3,964	42,824	-1,204.52
	<b>County Totals:</b>	<b>46,788</b>	<b>3,964</b>	<b>42,824</b>	<b>-1,204.52</b>
<b>County:</b>	CANYON				
	Camp & RV Parks	27,580	19,245	8,335	-663.24
	Other Lodging	624,970	68,962	556,008	-27,573.03
	<b>County Totals:</b>	<b>652,550</b>	<b>88,207</b>	<b>564,343</b>	<b>-28,236.27</b>
<b>County:</b>	ELMORE				
	Camp & RV Parks	147	0	147	-2.94
	Other Lodging	396,649	5,927	390,722	-7,814.43
	<b>County Totals:</b>	<b>396,796</b>	<b>5,927</b>	<b>390,869</b>	<b>-7,817.37</b>
<b>County:</b>	GEM				
	Other Lodging	29,934	224	29,710	-594.20
	<b>County Totals:</b>	<b>29,934</b>	<b>224</b>	<b>29,710</b>	<b>-594.20</b>
<b>County:</b>	OWYHEE				
	Other Lodging	985	0	985	-19.71
	<b>County Totals:</b>	<b>985</b>	<b>0</b>	<b>985</b>	<b>-19.71</b>
<b>County:</b>	PAYETTE				
	Camp & RV Parks	18,704	14,378	4,326	-87.12
	Other Lodging	4,204	2,350	1,854	-37.07

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<b>County Totals:</b>	<b>22,908</b>	<b>16,728</b>	<b>6,180</b>	<b>-124.19</b>
<b>County:</b> VALLEY				
Camp & RV Parks	59,953	0	59,953	-1,321.99
Other Lodging	572,699	32,441	540,258	-18,679.09
<b>County Totals:</b>	<b>632,652</b>	<b>32,441</b>	<b>600,211</b>	<b>-20,001.08</b>
<b>County:</b> WASHINGTON				
Camp & RV Parks	2,753	0	2,753	-33.06
Other Lodging	65,771	1,382	64,388	-1,198.16
<b>County Totals:</b>	<b>68,523</b>	<b>1,382</b>	<b>67,141</b>	<b>-1,231.22</b>
<b>Region Totals:</b>	<b>9,079,890</b>	<b>979,769</b>	<b>8,100,121</b>	<b>-316,875.48</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	0	0	0	0.00
	Other Lodging	376,384	19,660	356,724	-11,094.13
	<b>County Totals:</b>	<b>376,384</b>	<b>19,660</b>	<b>356,724</b>	<b>-11,094.13</b>
<b>County:</b>	GOODING				
	Other Lodging	76,550	4,000	72,550	-844.01
	<b>County Totals:</b>	<b>76,550</b>	<b>4,000</b>	<b>72,550</b>	<b>-844.01</b>
<b>County:</b>	JEROME				
	Camp & RV Parks	20,062	0	20,062	-589.88
	Other Lodging	163,513	7,484	156,029	-6,041.25
	<b>County Totals:</b>	<b>183,575</b>	<b>7,484</b>	<b>176,091</b>	<b>-6,631.13</b>
<b>County:</b>	LINCOLN				
	Other Lodging	894	0	894	-28.08
	<b>County Totals:</b>	<b>894</b>	<b>0</b>	<b>894</b>	<b>-28.08</b>
<b>County:</b>	MINIDOKA				
	Camp & RV Parks	0	0	0	0.00
	Other Lodging	62,890	430	62,460	-2,780.64
	<b>County Totals:</b>	<b>62,890</b>	<b>430</b>	<b>62,460</b>	<b>-2,780.64</b>
<b>County:</b>	TWIN FALLS				
	Camp & RV Parks	48,134	9,300	38,834	-911.45
	Other Lodging	1,071,229	170,766	900,463	-34,100.13
	<b>County Totals:</b>	<b>1,119,363</b>	<b>180,066</b>	<b>939,297</b>	<b>-35,011.58</b>
	<b>Region Totals:</b>	<b>1,819,655</b>	<b>211,639</b>	<b>1,608,016</b>	<b>-56,389.57</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	52,336	4,442	47,894	-957.88
	Other Lodging	669,745	15,773	653,972	-36,432.93
	<b>County Totals:</b>	<b>722,081</b>	<b>20,215</b>	<b>701,866</b>	<b>-37,390.81</b>
<b>County:</b>	BEAR LAKE				
	Camp & RV Parks	0	0	0	-33.76
	Other Lodging	134,653	2,849	131,805	-3,094.54
	<b>County Totals:</b>	<b>134,653</b>	<b>2,849</b>	<b>131,805</b>	<b>-3,128.30</b>
<b>County:</b>	BINGHAM				
	Other Lodging	196,118	664	195,455	-3,913.59
	<b>County Totals:</b>	<b>196,118</b>	<b>664</b>	<b>195,455</b>	<b>-3,913.59</b>
<b>County:</b>	CARIBOU				
	Other Lodging	109,025	4,981	104,044	-2,077.87
	<b>County Totals:</b>	<b>109,025</b>	<b>4,981</b>	<b>104,044</b>	<b>-2,077.87</b>
<b>County:</b>	FRANKLIN				
	Other Lodging	37,331	1,020	36,311	-900.00
	<b>County Totals:</b>	<b>37,331</b>	<b>1,020</b>	<b>36,311</b>	<b>-900.00</b>
<b>County:</b>	ONEIDA				
	Other Lodging	9,057	765	8,292	-199.40
	<b>County Totals:</b>	<b>9,057</b>	<b>765</b>	<b>8,292</b>	<b>-199.40</b>
<b>County:</b>	POWER				
	Camp & RV Parks	31,700	0	31,700	0.00
	Other Lodging	7,237	3,905	3,332	-66.65
	<b>County Totals:</b>	<b>38,937</b>	<b>3,905</b>	<b>35,032</b>	<b>-66.65</b>
	<b>Region Totals:</b>	<b>1,247,203</b>	<b>34,398</b>	<b>1,212,805</b>	<b>-47,676.62</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	0	0	0	-534.75
	Other Lodging	1,388,002	44,735	1,343,267	-61,415.81
	<b>County Totals:</b>	<b>1,388,002</b>	<b>44,735</b>	<b>1,343,267</b>	<b>-61,950.56</b>
<b>County:</b>	CLARK				
	Other Lodging	0	0	0	-7.25
	<b>County Totals:</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>-7.25</b>
<b>County:</b>	FREMONT				
	Camp & RV Parks	0	0	0	-75.48
	Other Lodging	240,179	1,255	238,924	-6,288.35
	<b>County Totals:</b>	<b>240,179</b>	<b>1,255</b>	<b>238,924</b>	<b>-6,363.83</b>
<b>County:</b>	JEFFERSON				
	Camp & RV Parks	7,304	6,851	453	-9.06
	Other Lodging	71,592	9,650	61,942	-1,426.32
	<b>County Totals:</b>	<b>78,896</b>	<b>16,501</b>	<b>62,395</b>	<b>-1,435.38</b>
<b>County:</b>	MADISON				
	Other Lodging	0	0	0	-7,696.82
	<b>County Totals:</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>-7,696.82</b>
<b>County:</b>	TETON				
	Camp & RV Parks	23,322	270	23,052	-461.04
	Other Lodging	235,116	1,150	233,966	-6,072.81
	<b>County Totals:</b>	<b>258,438</b>	<b>1,420</b>	<b>257,018</b>	<b>-6,533.85</b>
	<b>Region Totals:</b>	<b>1,965,515</b>	<b>63,911</b>	<b>1,901,604</b>	<b>-83,987.69</b>

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REGION:	07	<u>Total Sales</u>	<u>NonTaxable Sales</u>	<u>Taxable Sales</u>	<u>Remittance</u>
<b>County:</b>	BLAINE				
	Camp & RV Parks	54,324	11,436	42,888	-966.36
	Other Lodging	1,239,976	100,618	1,139,358	-33,680.25
	<b>County Totals:</b>	<b>1,294,300</b>	<b>112,054</b>	<b>1,182,246</b>	<b>-34,646.61</b>
<b>County:</b>	BUTTE				
	Other Lodging	19,320	660	18,660	-373.21
	<b>County Totals:</b>	<b>19,320</b>	<b>660</b>	<b>18,660</b>	<b>-373.21</b>
<b>County:</b>	CAMAS				
	Camp & RV Parks	0	0	0	0.00
	Other Lodging	13,886	237	13,649	-693.76
	<b>County Totals:</b>	<b>13,886</b>	<b>237</b>	<b>13,649</b>	<b>-693.76</b>
<b>County:</b>	CUSTER				
	Camp & RV Parks	50,255	0	50,255	-1,050.72
	Other Lodging	172,571	9,069	163,503	-4,876.95
	<b>County Totals:</b>	<b>222,826</b>	<b>9,069</b>	<b>213,757</b>	<b>-5,927.67</b>
<b>County:</b>	LEMHI				
	Camp & RV Parks	29,323	9,150	20,173	-203.46
	Other Lodging	274,525	21,814	252,712	-4,324.15
	<b>County Totals:</b>	<b>303,848</b>	<b>30,964</b>	<b>272,885</b>	<b>-4,527.61</b>
	<b>Region Totals:</b>	<b>1,854,182</b>	<b>152,984</b>	<b>1,701,198</b>	<b>-46,168.86</b>
	<b>Grand Totals:</b>	<b>18,946,749</b>	<b>2,102,087</b>	<b>16,844,663</b>	<b>-708,733.32</b>