

ID_rr103 - Travel & Convention by Lodging Type

Idaho State Tax Commission

Run Date: 1/4/2011 8:22 AM
 From Date: 12/01/2010
 Through Date: 12/31/2010

REGION:	01	<u>Total Sales</u>	<u>NonTaxable Sales</u>	<u>Taxable Sales</u>	<u>Remittance</u>
County:	BENEWAH				
	Other Lodging	30,816	5,082	25,734	-426.58
	County Totals:	30,816	5,082	25,734	-426.58
County:	BONNER				
	Camp & RV Parks	7,409	6,576	832	-16.64
	Other Lodging	428,473	84,194	344,279	-6,829.90
	County Totals:	435,882	90,771	345,111	-6,846.54
County:	BOUNDARY				
	Other Lodging	268,507	187,963	80,544	-1,263.39
	County Totals:	268,507	187,963	80,544	-1,263.39
County:	KOOTENAI				
	Camp & RV Parks	1,038	0	1,038	0.00
	Other Lodging	3,419,924	209,056	3,210,868	-39,978.06
	County Totals:	3,420,962	209,056	3,211,906	-39,978.06
County:	SHOSHONE				
	Camp & RV Parks	0	0	0	0.00
	Other Lodging	239,231	4,493	234,738	-4,180.22
	County Totals:	239,231	4,493	234,738	-4,180.22
	Region Totals:	4,395,398	497,365	3,898,033	-52,694.79

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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	0	0	0	-33.24
	Other Lodging	351,777	43,950	307,827	-3,573.12
	County Totals:	351,777	43,950	307,827	-3,606.36
County:	IDAHO				
	Camp & RV Parks	21,329	5,425	15,904	-393.97
	Other Lodging	364,344	20,985	343,359	-4,864.50
	County Totals:	385,673	26,410	359,264	-5,258.47
County:	LATAH				
	Other Lodging	605,138	35,814	569,325	-9,786.16
	County Totals:	605,138	35,814	569,325	-9,786.16
County:	LEWIS				
	Other Lodging	110,233	40,082	70,152	-849.01
	County Totals:	110,233	40,082	70,152	-849.01
County:	NEZ PERCE				
	Other Lodging	977,197	76,252	900,945	-12,651.35
	County Totals:	977,197	76,252	900,945	-12,651.35
	Region Totals:	2,430,019	222,507	2,207,512	-32,151.35

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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	15,387	11,968	3,420	-120.61
	Other Lodging	6,742,432	1,022,035	5,720,397	-107,252.58
	County Totals:	6,757,819	1,034,002	5,723,817	-107,373.19
County:	ADAMS				
	Other Lodging	11,516	90	11,426	-396.96
	County Totals:	11,516	90	11,426	-396.96
County:	BOISE				
	Other Lodging	13,694	1,797	11,897	-458.04
	County Totals:	13,694	1,797	11,897	-458.04
County:	CANYON				
	Camp & RV Parks	28,883	24,643	4,240	-145.88
	Other Lodging	787,518	43,150	744,367	-13,338.81
	County Totals:	816,401	67,794	748,608	-13,484.69
County:	ELMORE				
	Camp & RV Parks	111	0	111	-2.23
	Other Lodging	226,441	15,405	211,036	-4,451.32
	County Totals:	226,553	15,405	211,148	-4,453.55
County:	GEM				
	Other Lodging	14,568	0	14,568	-291.36
	County Totals:	14,568	0	14,568	-291.36
County:	OWYHEE				
	Other Lodging	650	0	650	-759.90
	County Totals:	650	0	650	-759.90

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County:	PAYETTE				
	Camp & RV Parks	13,452	12,852	600	-12.00
	Other Lodging	4,698	2,980	1,718	-34.36
	County Totals:	18,150	15,832	2,318	-46.36
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County:	VALLEY				
	Camp & RV Parks	1,212	0	1,212	-24.24
	Other Lodging	536,777	117,561	419,216	-6,243.81
	County Totals:	537,990	117,561	420,428	-6,268.05
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County:	WASHINGTON				
	Other Lodging	53,914	4,684	49,230	-978.01
	County Totals:	53,914	4,684	49,230	-978.01
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	Region Totals:	8,451,255	1,257,165	7,194,089	-134,510.11

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REGION:	04	<u>Total Sales</u>	<u>NonTaxable Sales</u>	<u>Taxable Sales</u>	<u>Remittance</u>
County:	CASSIA				
	Other Lodging	338,253	25,197	313,056	-6,011.27
	County Totals:	338,253	25,197	313,056	-6,011.27
County:	GOODING				
	Other Lodging	48,932	11,554	37,378	-747.23
	County Totals:	48,932	11,554	37,378	-747.23
County:	JEROME				
	Camp & RV Parks	1,810	0	1,810	-36.21
	Other Lodging	285,989	20,058	265,931	-3,013.08
	County Totals:	287,799	20,058	267,741	-3,049.29
County:	LINCOLN				
	Other Lodging	375	0	375	-7.50
	County Totals:	375	0	375	-7.50
County:	MINIDOKA				
	Other Lodging	108,748	0	108,748	-2,154.77
	County Totals:	108,748	0	108,748	-2,154.77
County:	TWIN FALLS				
	Camp & RV Parks	13,045	0	13,045	-371.68
	Other Lodging	1,206,349	100,658	1,105,691	-18,643.24
	County Totals:	1,219,394	100,658	1,118,737	-19,014.92
	Region Totals:	2,003,502	157,467	1,846,035	-30,984.98

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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	49,154	19,288	29,866	-61.80
	Other Lodging	1,449,026	110,888	1,338,139	-20,796.47
	County Totals:	1,498,181	130,176	1,368,005	-20,858.27
County:	BEAR LAKE				
	Camp & RV Parks	1,566	350	1,216	-163.00
	Other Lodging	90,732	13,628	77,104	-977.58
	County Totals:	92,298	13,978	78,320	-1,140.58
County:	BINGHAM				
	Other Lodging	96,786	2,859	93,927	-1,617.04
	County Totals:	96,786	2,859	93,927	-1,617.04
County:	CARIBOU				
	Camp & RV Parks	0	0	0	0.00
	Other Lodging	50,631	650	49,982	-781.60
	County Totals:	50,631	650	49,982	-781.60
County:	FRANKLIN				
	Other Lodging	13,259	0	13,259	-294.42
	County Totals:	13,259	0	13,259	-294.42
County:	ONEIDA				
	Other Lodging	-15,637	0	-15,637	-303.84
	County Totals:	-15,637	0	-15,637	-303.84
County:	POWER				
	Camp & RV Parks	0	0	0	-2.24
	Other Lodging	5,434	1,150	4,284	-104.37
	County Totals:	5,434	1,150	4,284	-106.61
	Region Totals:	1,740,953	148,813	1,592,140	-25,102.36

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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	3,516	0	3,516	0.00
	Other Lodging	2,047,659	117,291	1,930,368	-26,470.91
	County Totals:	2,051,175	117,291	1,933,884	-26,470.91
County:	FREMONT				
	Other Lodging	159,999	6,117	153,882	-2,150.42
	County Totals:	159,999	6,117	153,882	-2,150.42
County:	JEFFERSON				
	Camp & RV Parks	0	0	0	0.00
	Other Lodging	14,180	275	13,904	-254.68
	County Totals:	14,180	275	13,904	-254.68
County:	MADISON				
	Other Lodging	226,365	6,622	219,743	-4,116.22
	County Totals:	226,365	6,622	219,743	-4,116.22
County:	TETON				
	Camp & RV Parks	200	0	200	-3.68
	Other Lodging	210,661	89,860	120,801	-1,568.38
	County Totals:	210,861	89,860	121,001	-1,572.06
	Region Totals:	2,662,580	220,166	2,442,414	-34,564.29

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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	4,479	0	4,479	-89.58
	Other Lodging	788,772	98,970	689,801	-14,141.93
	County Totals:	793,250	98,970	694,280	-14,231.51
County:	BUTTE				
	Other Lodging	31,111	86	31,025	-619.28
	County Totals:	31,111	86	31,025	-619.28
County:	CAMAS				
	Camp & RV Parks	4,953	0	4,953	-99.06
	Other Lodging	12,970	0	12,970	0.00
	County Totals:	17,923	0	17,923	-99.06
County:	CUSTER				
	Camp & RV Parks	500	0	500	-10.00
	Other Lodging	83,435	10,547	72,888	-1,107.37
	County Totals:	83,935	10,547	73,388	-1,117.37
County:	LEMHI				
	Camp & RV Parks	7,529	2,700	4,829	-50.07
	Other Lodging	143,740	20,327	123,413	-1,956.51
	County Totals:	151,269	23,027	128,242	-2,006.58
	Region Totals:	1,077,489	132,630	944,859	-18,073.80
	Grand Totals:	22,761,196	2,636,113	20,125,083	-328,081.68