

ID_rr103 - Travel & Convention by Lodging Type

Idaho State Tax Commission

Run Date: 1/4/2012 1:11 PM
 From Date: 12/01/2011
 Through Date: 12/31/2011

REGION:	01	<u>Total Sales</u>	<u>NonTaxable Sales</u>	<u>Taxable Sales</u>	<u>Remittance</u>
County:	BENEWAH				
	Other Lodging	34,585	8,776	25,809	-654.68
	County Totals:	34,585	8,776	25,809	-654.68
County:	BONNER				
	Camp & RV Parks	1,715	0	1,715	-43.30
	Other Lodging	537,054	91,898	445,156	-8,907.66
	County Totals:	538,769	91,898	446,871	-8,950.96
County:	BOUNDARY				
	Other Lodging	310,032	198,676	111,356	-1,588.54
	County Totals:	310,032	198,676	111,356	-1,588.54
County:	KOOTENAI				
	Camp & RV Parks	6,456	0	6,456	-16.56
	Other Lodging	2,641,461	158,415	2,483,046	-43,257.35
	County Totals:	2,647,917	158,415	2,489,503	-43,273.91
County:	SHOSHONE				
	Other Lodging	310,813	3,927	306,886	-5,137.68
	County Totals:	310,813	3,927	306,886	-5,137.68
	Region Totals:	3,842,118	461,692	3,380,426	-59,605.77

ID_rr103 - Travel & Convention by Lodging Type

Idaho State Tax Commission

Run Date: 1/4/2012 1:11 PM
 From Date: 12/01/2011
 Through Date: 12/31/2011

REGION:	02	<u>Total Sales</u>	<u>NonTaxable Sales</u>	<u>Taxable Sales</u>	<u>Remittance</u>
County:	CLEARWATER				
	Camp & RV Parks	55	0	55	0.00
	Other Lodging	243,477	24,952	218,525	-3,471.91
	County Totals:	243,532	24,952	218,580	-3,471.91
County:	IDAHO				
	Camp & RV Parks	18,703	6,842	11,862	-639.29
	Other Lodging	269,565	13,434	256,131	-4,655.97
	County Totals:	288,269	20,275	267,993	-5,295.26
County:	LATAH				
	Other Lodging	973,859	57,178	916,681	-11,858.84
	County Totals:	973,859	57,178	916,681	-11,858.84
County:	LEWIS				
	Camp & RV Parks	124	0	124	-2.48
	Other Lodging	30,120	3,066	27,054	-1,354.37
	County Totals:	30,244	3,066	27,178	-1,356.85
County:	NEZ PERCE				
	Other Lodging	875,733	123,163	752,570	-11,470.30
	County Totals:	875,733	123,163	752,570	-11,470.30
	Region Totals:	2,411,637	228,634	2,183,003	-33,453.16

ID_rr103 - Travel & Convention by Lodging Type

Idaho State Tax Commission

Run Date: 1/4/2012 1:11 PM
 From Date: 12/01/2011
 Through Date: 12/31/2011

REGION:	03	<u>Total Sales</u>	<u>NonTaxable Sales</u>	<u>Taxable Sales</u>	<u>Remittance</u>
County:	ADA				
	Camp & RV Parks	74,788	58,517	16,270	-278.40
	Other Lodging	7,881,097	1,008,634	6,872,463	-130,049.16
	County Totals:	7,955,884	1,067,151	6,888,734	-130,327.56
County:	ADAMS				
	Camp & RV Parks	630	0	630	0.00
	Other Lodging	21,966	1,426	20,540	-273.24
	County Totals:	22,596	1,426	21,170	-273.24
County:	BOISE				
	Other Lodging	55,929	2,948	52,981	-729.29
	County Totals:	55,929	2,948	52,981	-729.29
County:	CANYON				
	Camp & RV Parks	21,539	17,661	3,878	-43.90
	Other Lodging	893,844	60,199	833,645	-12,679.92
	County Totals:	915,382	77,860	837,522	-12,723.82
County:	ELMORE				
	Camp & RV Parks	0	0	0	0.00
	Other Lodging	432,514	35,044	397,470	-4,302.01
	County Totals:	432,514	35,044	397,470	-4,302.01
County:	GEM				
	Other Lodging	14,495	0	14,495	-289.00
	County Totals:	14,495	0	14,495	-289.00
County:	OWYHEE				
	Other Lodging	1,055	0	1,055	-19.40
	County Totals:	1,055	0	1,055	-19.40

ID_rr103 - Travel & Convention by Lodging Type

Idaho State Tax Commission

Run Date: 1/4/2012 1:11 PM
From Date: 12/01/2011
Through Date: 12/31/2011

County:	PAYETTE				
	Camp & RV Parks	14,171	13,477	694	-13.88
	Other Lodging	0	0	0	-23.60
	County Totals:	14,171	13,477	694	-37.48
<hr/>					
County:	VALLEY				
	Camp & RV Parks	8,371	0	8,371	-83.90
	Other Lodging	385,158	57,349	327,809	-6,123.20
	County Totals:	393,529	57,349	336,180	-6,207.10
<hr/>					
County:	WASHINGTON				
	Other Lodging	14,044	0	14,044	-377.49
	County Totals:	14,044	0	14,044	-377.49
<hr/>					
	Region Totals:	9,819,600	1,255,255	8,564,345	-155,286.39

ID_rr103 - Travel & Convention by Lodging Type

Idaho State Tax Commission

Run Date: 1/4/2012 1:11 PM
 From Date: 12/01/2011
 Through Date: 12/31/2011

REGION:	04	<u>Total Sales</u>	<u>NonTaxable Sales</u>	<u>Taxable Sales</u>	<u>Remittance</u>
County:	CASSIA				
	Other Lodging	450,412	51,044	399,368	-5,025.81
	County Totals:	450,412	51,044	399,368	-5,025.81
County:	GOODING				
	Other Lodging	80,998	16,384	64,614	-1,547.61
	County Totals:	80,998	16,384	64,614	-1,547.61
County:	JEROME				
	Camp & RV Parks	8,246	4,025	4,221	-22.48
	Other Lodging	208,308	30,825	177,482	-3,220.43
	County Totals:	216,554	34,850	181,703	-3,242.91
County:	LINCOLN				
	Other Lodging	420	0	420	-8.01
	County Totals:	420	0	420	-8.01
County:	MINIDOKA				
	Other Lodging	108,734	0	108,734	-1,826.17
	County Totals:	108,734	0	108,734	-1,826.17
County:	TWIN FALLS				
	Camp & RV Parks	13,906	0	13,906	-91.60
	Other Lodging	1,032,826	74,689	958,136	-20,102.27
	County Totals:	1,046,731	74,689	972,042	-20,193.87
	Region Totals:	1,903,849	176,968	1,726,881	-31,844.38

ID_rr103 - Travel & Convention by Lodging Type

Idaho State Tax Commission

Run Date: 1/4/2012 1:11 PM
 From Date: 12/01/2011
 Through Date: 12/31/2011

REGION:	05	<u>Total Sales</u>	<u>NonTaxable Sales</u>	<u>Taxable Sales</u>	<u>Remittance</u>
County:	BANNOCK				
	Camp & RV Parks	6,445	375	6,070	-159.66
	Other Lodging	1,679,163	223,098	1,456,065	-20,237.24
	County Totals:	1,685,608	223,473	1,462,135	-20,396.90
County:	BEAR LAKE				
	Camp & RV Parks	2,654	450	2,204	-49.00
	Other Lodging	168,624	1,181	167,443	-2,355.78
	County Totals:	171,278	1,631	169,647	-2,404.78
County:	BINGHAM				
	Other Lodging	81,861	1,146	80,715	-2,310.58
	County Totals:	81,861	1,146	80,715	-2,310.58
County:	CARIBOU				
	Other Lodging	62,209	3,174	59,035	-1,151.15
	County Totals:	62,209	3,174	59,035	-1,151.15
County:	FRANKLIN				
	Camp & RV Parks	0	0	0	0.00
	Other Lodging	11,086	87	10,999	-264.68
	County Totals:	11,086	87	10,999	-264.68
County:	POWER				
	Other Lodging	13,386	3,300	10,086	-182.37
	County Totals:	13,386	3,300	10,086	-182.37
	Region Totals:	2,025,429	232,810	1,792,618	-26,710.46

ID_rr103 - Travel & Convention by Lodging Type

Idaho State Tax Commission

Run Date: 1/4/2012 1:11 PM
 From Date: 12/01/2011
 Through Date: 12/31/2011

REGION:	06	<u>Total Sales</u>	<u>NonTaxable Sales</u>	<u>Taxable Sales</u>	<u>Remittance</u>
County:	BONNEVILLE				
	Camp & RV Parks	8,582	3,179	5,404	-108.07
	Other Lodging	2,236,220	174,849	2,061,371	-33,284.97
	County Totals:	2,244,802	178,028	2,066,774	-33,393.04
County:	FREMONT				
	Camp & RV Parks	0	0	0	0.00
	Other Lodging	181,851	2,262	179,589	-1,384.74
	County Totals:	181,851	2,262	179,589	-1,384.74
County:	JEFFERSON				
	Camp & RV Parks	0	0	0	0.00
	Other Lodging	21,557	1,803	19,753	-232.47
	County Totals:	21,557	1,803	19,753	-232.47
County:	MADISON				
	Other Lodging	178,327	6,592	171,735	-4,110.77
	County Totals:	178,327	6,592	171,735	-4,110.77
County:	TETON				
	Camp & RV Parks	5,593	0	5,593	-111.85
	Other Lodging	71,767	1,073	70,694	-1,057.88
	County Totals:	77,360	1,073	76,287	-1,169.73
	Region Totals:	2,703,897	189,758	2,514,139	-40,290.75

ID_rr103 - Travel & Convention by Lodging Type

Idaho State Tax Commission

Run Date: 1/4/2012 1:11 PM
 From Date: 12/01/2011
 Through Date: 12/31/2011

REGION:	07	<u>Total Sales</u>	<u>NonTaxable Sales</u>	<u>Taxable Sales</u>	<u>Remittance</u>
County:	BLAINE				
	Camp & RV Parks	8,610	0	8,610	-172.19
	Other Lodging	1,399,638	133,174	1,266,464	-16,855.58
	County Totals:	1,408,248	133,174	1,275,073	-17,027.77
County:	BUTTE				
	Other Lodging	9,264	0	9,264	-94.06
	County Totals:	9,264	0	9,264	-94.06
County:	CAMAS				
	Camp & RV Parks	6,220	0	6,220	-124.40
	Other Lodging	5,141	15	5,126	0.00
	County Totals:	11,361	15	11,346	-124.40
County:	CUSTER				
	Camp & RV Parks	325	0	325	0.00
	Other Lodging	149,193	17,911	131,282	-1,396.59
	County Totals:	149,518	17,911	131,607	-1,396.59
County:	LEMHI				
	Camp & RV Parks	6,351	425	5,926	-6.28
	Other Lodging	249,395	45,523	203,872	-2,608.63
	County Totals:	255,746	45,948	209,798	-2,614.91
	Region Totals:	1,834,137	197,048	1,637,089	-21,257.73
	Grand Totals:	24,540,666	2,742,165	21,798,501	-368,448.64