

# ID\_rr103 - Travel & Convention by Lodging Type

Idaho State Tax Commission

Run Date: 1/2/2014 8:27 AM  
 From Date: 12/01/2013  
 Through Date: 12/31/2013

REGION:	01	<u>Total Sales</u>	<u>NonTaxable Sales</u>	<u>Taxable Sales</u>	<u>Remittance</u>
<b>County:</b>	BENEWAH				
	Camp & RV Parks	10,000	0	10,000	0.00
	Other Lodging	39,046	2,977	36,069	-679.68
	<b>County Totals:</b>	<b>49,046</b>	<b>2,977</b>	<b>46,069</b>	<b>-679.68</b>
<b>County:</b>	BONNER				
	Camp & RV Parks	11,388	8,746	2,642	-109.90
	Other Lodging	736,388	118,098	618,290	-8,841.43
	<b>County Totals:</b>	<b>747,776</b>	<b>126,844</b>	<b>620,932</b>	<b>-8,951.33</b>
<b>County:</b>	BOUNDARY				
	Other Lodging	366,606	284,435	82,171	-1,480.14
	<b>County Totals:</b>	<b>366,606</b>	<b>284,435</b>	<b>82,171</b>	<b>-1,480.14</b>
<b>County:</b>	KOOTENAI				
	Camp & RV Parks	5,388	0	5,388	-25.94
	Other Lodging	2,689,096	202,477	2,486,619	-47,189.67
	<b>County Totals:</b>	<b>2,694,484</b>	<b>202,477</b>	<b>2,492,007</b>	<b>-47,215.61</b>
<b>County:</b>	SHOSHONE				
	Other Lodging	249,816	2,670	247,146	-5,059.62
	<b>County Totals:</b>	<b>249,816</b>	<b>2,670</b>	<b>247,146</b>	<b>-5,059.62</b>
	<b>Region Totals:</b>	<b>4,107,729</b>	<b>619,403</b>	<b>3,488,326</b>	<b>-63,386.38</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				
	Other Lodging	230,549	17,517	213,031	-3,741.22
	<b>County Totals:</b>	<b>230,549</b>	<b>17,517</b>	<b>213,031</b>	<b>-3,741.22</b>
<b>County:</b>	IDAHO				
	Camp & RV Parks	55,046	23,322	31,725	-699.16
	Other Lodging	395,004	14,158	380,847	-6,361.91
	<b>County Totals:</b>	<b>450,051</b>	<b>37,479</b>	<b>412,571</b>	<b>-7,061.07</b>
<b>County:</b>	LATAH				
	Other Lodging	810,174	18,706	791,468	-14,527.53
	<b>County Totals:</b>	<b>810,174</b>	<b>18,706</b>	<b>791,468</b>	<b>-14,527.53</b>
<b>County:</b>	LEWIS				
	Camp & RV Parks	505	0	505	0.00
	Other Lodging	96,597	47,759	48,838	-1,022.60
	<b>County Totals:</b>	<b>97,101</b>	<b>47,759</b>	<b>49,343</b>	<b>-1,022.60</b>
<b>County:</b>	NEZ PERCE				
	Other Lodging	1,008,457	121,677	886,779	-12,468.52
	<b>County Totals:</b>	<b>1,008,457</b>	<b>121,677</b>	<b>886,779</b>	<b>-12,468.52</b>
	<b>Region Totals:</b>	<b>2,596,331</b>	<b>243,139</b>	<b>2,353,193</b>	<b>-38,820.94</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	107,369	87,801	19,568	-391.18
	Other Lodging	8,101,022	835,089	7,265,933	-150,998.86
	<b>County Totals:</b>	<b>8,208,391</b>	<b>922,890</b>	<b>7,285,500</b>	<b>-151,390.04</b>
<b>County:</b>	ADAMS				
	Camp & RV Parks	0	0	0	-136.50
	Other Lodging	15,428	144	15,284	-404.33
	<b>County Totals:</b>	<b>15,428</b>	<b>144</b>	<b>15,284</b>	<b>-540.83</b>
<b>County:</b>	BOISE				
	Camp & RV Parks	0	0	0	0.00
	Other Lodging	22,317	0	22,317	-433.00
	<b>County Totals:</b>	<b>22,317</b>	<b>0</b>	<b>22,317</b>	<b>-433.00</b>
<b>County:</b>	CANYON				
	Camp & RV Parks	73,309	60,693	12,615	-174.97
	Other Lodging	851,053	77,233	773,820	-16,351.80
	<b>County Totals:</b>	<b>924,361</b>	<b>137,926</b>	<b>786,435</b>	<b>-16,526.77</b>
<b>County:</b>	ELMORE				
	Camp & RV Parks	0	0	0	-0.37
	Other Lodging	427,972	119,942	308,030	-3,781.56
	<b>County Totals:</b>	<b>427,972</b>	<b>119,942</b>	<b>308,030</b>	<b>-3,781.93</b>
<b>County:</b>	GEM				
	Other Lodging	44,926	414	44,512	-429.00
	<b>County Totals:</b>	<b>44,926</b>	<b>414</b>	<b>44,512</b>	<b>-429.00</b>
<b>County:</b>	OWYHEE				
	Other Lodging	20,095	2,950	17,145	-24.45
	<b>County Totals:</b>	<b>20,095</b>	<b>2,950</b>	<b>17,145</b>	<b>-24.45</b>

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<b>County:</b>	PAYETTE				
	Camp & RV Parks	15,819	14,955	864	-17.28
	Other Lodging	0	0	0	-25.13
	<b>County Totals:</b>	<b>15,819</b>	<b>14,955</b>	<b>864</b>	<b>-42.41</b>
<hr/>					
<b>County:</b>	VALLEY				
	Camp & RV Parks	1,006	0	1,006	-118.55
	Other Lodging	594,892	159,179	435,713	-7,877.86
	<b>County Totals:</b>	<b>595,898</b>	<b>159,179</b>	<b>436,719</b>	<b>-7,996.41</b>
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<b>County:</b>	WASHINGTON				
	Camp & RV Parks	218	0	218	-4.36
	Other Lodging	12,855	295	12,560	-392.87
	<b>County Totals:</b>	<b>13,073</b>	<b>295</b>	<b>12,779</b>	<b>-397.23</b>
<hr/>					
	<b>Region Totals:</b>	<b>10,288,281</b>	<b>1,358,695</b>	<b>8,929,585</b>	<b>-181,562.07</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	95	95	0	0.00
	Other Lodging	648,220	25,730	622,489	-6,866.47
	<b>County Totals:</b>	<b>648,315</b>	<b>25,825</b>	<b>622,489</b>	<b>-6,866.47</b>
<b>County:</b>	GOODING				
	Other Lodging	60,648	452	60,196	-715.52
	<b>County Totals:</b>	<b>60,648</b>	<b>452</b>	<b>60,196</b>	<b>-715.52</b>
<b>County:</b>	JEROME				
	Camp & RV Parks	0	0	0	-71.38
	Other Lodging	289,441	15,285	274,156	-4,796.70
	<b>County Totals:</b>	<b>289,441</b>	<b>15,285</b>	<b>274,156</b>	<b>-4,868.08</b>
<b>County:</b>	LINCOLN				
	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>County:</b>	MINIDOKA				
	Other Lodging	124,378	2,630	121,748	-1,804.17
	<b>County Totals:</b>	<b>124,378</b>	<b>2,630</b>	<b>121,748</b>	<b>-1,804.17</b>
<b>County:</b>	TWIN FALLS				
	Camp & RV Parks	21,524	5,555	15,969	-293.18
	Other Lodging	1,257,180	72,135	1,185,045	-21,671.97
	<b>County Totals:</b>	<b>1,278,704</b>	<b>77,690</b>	<b>1,201,014</b>	<b>-21,965.15</b>
	<b>Region Totals:</b>	<b>2,401,485</b>	<b>121,882</b>	<b>2,279,603</b>	<b>-36,219.39</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	276	27	248	-4.97
	Other Lodging	1,207,671	89,270	1,118,402	-23,583.04
	<b>County Totals:</b>	<b>1,207,947</b>	<b>89,297</b>	<b>1,118,650</b>	<b>-23,588.01</b>
<b>County:</b>	BEAR LAKE				
	Camp & RV Parks	885	0	885	0.00
	Other Lodging	133,162	4,716	128,447	-1,298.52
	<b>County Totals:</b>	<b>134,047</b>	<b>4,716</b>	<b>129,332</b>	<b>-1,298.52</b>
<b>County:</b>	BINGHAM				
	Other Lodging	32,590	1,800	30,790	-2,338.00
	<b>County Totals:</b>	<b>32,590</b>	<b>1,800</b>	<b>30,790</b>	<b>-2,338.00</b>
<b>County:</b>	CARIBOU				
	Other Lodging	44,774	962	43,812	-810.86
	<b>County Totals:</b>	<b>44,774</b>	<b>962</b>	<b>43,812</b>	<b>-810.86</b>
<b>County:</b>	FRANKLIN				
	Other Lodging	25,375	718	24,657	-1,419.80
	<b>County Totals:</b>	<b>25,375</b>	<b>718</b>	<b>24,657</b>	<b>-1,419.80</b>
<b>County:</b>	POWER				
	Other Lodging	25,565	15,472	10,094	-419.84
	<b>County Totals:</b>	<b>25,565</b>	<b>15,472</b>	<b>10,094</b>	<b>-419.84</b>
	<b>Region Totals:</b>	<b>1,470,298</b>	<b>112,964</b>	<b>1,357,334</b>	<b>-29,875.03</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	54,509	4,949	49,560	-986.19
	Other Lodging	2,150,772	176,345	1,974,427	-32,916.80
	<b>County Totals:</b>	<b>2,205,281</b>	<b>181,294</b>	<b>2,023,986</b>	<b>-33,902.99</b>
<b>County:</b>	FREMONT				
	Camp & RV Parks	2,016	0	2,016	-40.00
	Other Lodging	255,511	1,197	254,314	-3,370.31
	<b>County Totals:</b>	<b>257,527</b>	<b>1,197</b>	<b>256,330</b>	<b>-3,410.31</b>
<b>County:</b>	JEFFERSON				
	Camp & RV Parks	0	0	0	0.00
	Other Lodging	41,930	453	41,477	-590.78
	<b>County Totals:</b>	<b>41,930</b>	<b>453</b>	<b>41,477</b>	<b>-590.78</b>
<b>County:</b>	MADISON				
	Other Lodging	384,659	25,760	358,899	-4,069.60
	<b>County Totals:</b>	<b>384,659</b>	<b>25,760</b>	<b>358,899</b>	<b>-4,069.60</b>
<b>County:</b>	TETON				
	Camp & RV Parks	1,758	1,758	0	0.00
	Other Lodging	206,770	105,435	101,335	-1,357.41
	<b>County Totals:</b>	<b>208,528</b>	<b>107,193</b>	<b>101,335</b>	<b>-1,357.41</b>
	<b>Region Totals:</b>	<b>3,097,925</b>	<b>315,898</b>	<b>2,782,027</b>	<b>-43,331.09</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	27,110	6,748	20,362	-285.90
	Other Lodging	1,306,865	160,213	1,146,652	-15,481.16
	<b>County Totals:</b>	<b>1,333,975</b>	<b>166,961</b>	<b>1,167,014</b>	<b>-15,767.06</b>
<b>County:</b>	BUTTE				
	Camp & RV Parks	0	0	0	0.00
	Other Lodging	6,320	188	6,132	-57.39
	<b>County Totals:</b>	<b>6,320</b>	<b>188</b>	<b>6,132</b>	<b>-57.39</b>
<b>County:</b>	CAMAS				
	Camp & RV Parks	5,480	0	5,480	-109.60
	Other Lodging	0	0	0	-102.00
	<b>County Totals:</b>	<b>5,480</b>	<b>0</b>	<b>5,480</b>	<b>-211.60</b>
<b>County:</b>	CUSTER				
	Camp & RV Parks	3,825	0	3,825	-76.50
	Other Lodging	82,690	10,256	72,434	-999.35
	<b>County Totals:</b>	<b>86,515</b>	<b>10,256</b>	<b>76,259</b>	<b>-1,075.85</b>
<b>County:</b>	LEMHI				
	Camp & RV Parks	5,202	0	5,202	-4.05
	Other Lodging	166,080	13,416	152,664	-2,741.67
	<b>County Totals:</b>	<b>171,282</b>	<b>13,416</b>	<b>157,866</b>	<b>-2,745.72</b>
	<b>Region Totals:</b>	<b>1,603,573</b>	<b>190,822</b>	<b>1,412,751</b>	<b>-19,857.62</b>
	<b>Grand Totals:</b>	<b>25,565,622</b>	<b>2,962,803</b>	<b>22,602,820</b>	<b>-413,052.52</b>