

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

Idaho State Tax Commission

Run Date: 1/12/2016 12:42 PM  
From Date: 12/01/2015  
Through Date: 12/31/2015

<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 OR039				
Other Lodging	1,487,325	0	1,487,325	0.00
Other Lodging	0	0	0	-29,746.50
<b>County Totals:</b>	<b>1,487,325</b>	<b>0</b>	<b>1,487,325</b>	<b>-29,746.50</b>
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<b>Region Totals:</b>	<b>1,487,325</b>	<b>0</b>	<b>1,487,325</b>	<b>-29,746.50</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	80,452	16,111	64,341	-757.42
	<b>County Totals:</b>	<b>80,452</b>	<b>16,111</b>	<b>64,341</b>	<b>-757.42</b>
<b>County:</b>	BONNER				
	Camp & RV Parks	1,021	0	1,021	-20.42
	Other Lodging	794,741	115,421	679,320	-11,320.40
	<b>County Totals:</b>	<b>795,762</b>	<b>115,421</b>	<b>680,341</b>	<b>-11,340.82</b>
<b>County:</b>	BOUNDARY				
	Other Lodging	347,951	270,843	77,108	-1,501.05
	<b>County Totals:</b>	<b>347,951</b>	<b>270,843</b>	<b>77,108</b>	<b>-1,501.05</b>
<b>County:</b>	KOOTENAI				
	Camp & RV Parks	2,717	825	1,892	-19.84
	Other Lodging	6,474,051	430,455	6,043,596	-62,880.66
	<b>County Totals:</b>	<b>6,476,768</b>	<b>431,280</b>	<b>6,045,488</b>	<b>-62,900.50</b>
<b>County:</b>	SHOSHONE				
	Camp & RV Parks	5,000	0	5,000	-126.57
	Other Lodging	454,037	29,730	424,307	-4,001.28
	<b>County Totals:</b>	<b>459,037</b>	<b>29,730</b>	<b>429,307</b>	<b>-4,127.85</b>
	<b>Region Totals:</b>	<b>8,159,969</b>	<b>863,385</b>	<b>7,296,585</b>	<b>-80,627.64</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	29,922	19,430	10,492	166.42
	Other Lodging	510,822	38,171	472,651	-5,227.61
	<b>County Totals:</b>	<b>540,744</b>	<b>57,601</b>	<b>483,143</b>	<b>-5,061.19</b>
<b>County:</b>	IDAHO				
	Camp & RV Parks	15,493	4,047	11,446	-35.86
	Other Lodging	397,751	13,034	384,717	-6,231.15
	<b>County Totals:</b>	<b>413,244</b>	<b>17,081</b>	<b>396,163</b>	<b>-6,267.01</b>
<b>County:</b>	LATAH				
	Other Lodging	1,968,306	135,594	1,832,712	-16,790.57
	<b>County Totals:</b>	<b>1,968,306</b>	<b>135,594</b>	<b>1,832,712</b>	<b>-16,790.57</b>
<b>County:</b>	LEWIS				
	Other Lodging	252,540	107,832	144,708	-1,518.16
	<b>County Totals:</b>	<b>252,540</b>	<b>107,832</b>	<b>144,708</b>	<b>-1,518.16</b>
<b>County:</b>	NEZ PERCE				
	Other Lodging	1,281,649	131,309	1,150,340	-13,839.81
	<b>County Totals:</b>	<b>1,281,649</b>	<b>131,309</b>	<b>1,150,340</b>	<b>-13,839.81</b>
	<b>Region Totals:</b>	<b>4,456,483</b>	<b>449,417</b>	<b>4,007,066</b>	<b>-43,476.74</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	152,564	99,093	53,471	-660.11
	Other Lodging	16,529,203	2,076,465	14,452,738	-165,263.19
	<b>County Totals:</b>	<b>16,681,767</b>	<b>2,175,559</b>	<b>14,506,208</b>	<b>-165,923.30</b>
<b>County:</b>	ADAMS				
	Other Lodging	16,744	0	16,744	-239.86
	<b>County Totals:</b>	<b>16,744</b>	<b>0</b>	<b>16,744</b>	<b>-239.86</b>
<b>County:</b>	BOISE				
	Other Lodging	75,198	1,476	73,722	-284.80
	<b>County Totals:</b>	<b>75,198</b>	<b>1,476</b>	<b>73,722</b>	<b>-284.80</b>
<b>County:</b>	CANYON				
	Camp & RV Parks	59,701	23,877	35,825	-137.77
	Other Lodging	1,792,473	84,430	1,708,043	-17,910.41
	<b>County Totals:</b>	<b>1,852,174</b>	<b>108,307</b>	<b>1,743,868</b>	<b>-18,048.18</b>
<b>County:</b>	ELMORE				
	Other Lodging	271,662	24,270	247,392	-4,947.85
	<b>County Totals:</b>	<b>271,662</b>	<b>24,270</b>	<b>247,392</b>	<b>-4,947.85</b>
<b>County:</b>	GEM				
	Other Lodging	24,577	0	24,577	-536.42
	<b>County Totals:</b>	<b>24,577</b>	<b>0</b>	<b>24,577</b>	<b>-536.42</b>
<b>County:</b>	OWYHEE				
	Other Lodging	6,105	1,680	4,425	-98.50
	<b>County Totals:</b>	<b>6,105</b>	<b>1,680</b>	<b>4,425</b>	<b>-98.50</b>
<b>County:</b>	PAYETTE				
	Camp & RV Parks	16,439	15,959	480	-9.60
	Other Lodging	4,674	2,250	2,424	-48.47
	<b>County Totals:</b>	<b>21,113</b>	<b>18,209</b>	<b>2,904</b>	<b>-58.07</b>

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<b>County:</b>	VALLEY				
	Camp & RV Parks	8,124	0	8,124	-162.48
	Other Lodging	938,957	121,133	817,824	-8,967.72
	<b>County Totals:</b>	<b>947,081</b>	<b>121,133</b>	<b>825,948</b>	<b>-9,130.20</b>
<hr/>					
<b>County:</b>	WASHINGTON				
	Camp & RV Parks	457	0	457	-9.15
	Other Lodging	26,013	8,504	17,509	-166.71
	<b>County Totals:</b>	<b>26,471</b>	<b>8,504</b>	<b>17,966</b>	<b>-175.86</b>
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	<b>Region Totals:</b>	<b>19,922,891</b>	<b>2,459,138</b>	<b>17,463,754</b>	<b>-199,443.04</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	623,746	19,080	604,666	-8,601.71
	<b>County Totals:</b>	<b>623,746</b>	<b>19,080</b>	<b>604,666</b>	<b>-8,601.71</b>
<b>County:</b>	GOODING				
	Other Lodging	65,177	5,221	59,956	-1,685.59
	<b>County Totals:</b>	<b>65,177</b>	<b>5,221</b>	<b>59,956</b>	<b>-1,685.59</b>
<b>County:</b>	JEROME				
	Camp & RV Parks	40,245	26,408	13,837	-88.09
	Other Lodging	314,068	24,510	289,559	-5,146.83
	<b>County Totals:</b>	<b>354,313</b>	<b>50,918</b>	<b>303,395</b>	<b>-5,234.92</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	140,107	9,125	130,982	-2,604.68
	<b>County Totals:</b>	<b>140,107</b>	<b>9,125</b>	<b>130,982</b>	<b>-2,604.68</b>
<b>County:</b>	TWIN FALLS				
	Camp & RV Parks	3,343	1,800	1,543	-30.86
	Other Lodging	2,262,068	256,355	2,005,713	-24,137.04
	<b>County Totals:</b>	<b>2,265,411</b>	<b>258,155</b>	<b>2,007,255</b>	<b>-24,167.90</b>
	<b>Region Totals:</b>	<b>3,448,753</b>	<b>342,500</b>	<b>3,106,254</b>	<b>-42,294.80</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	14,520	3,072	11,449	-228.97
	Other Lodging	2,921,786	187,146	2,734,640	-30,719.82
	<b>County Totals:</b>	<b>2,936,306</b>	<b>190,218</b>	<b>2,746,088</b>	<b>-30,948.79</b>
<b>County:</b>	BEAR LAKE				
	Camp & RV Parks	2,391	0	2,391	-115.72
	Other Lodging	54,697	326	54,370	-1,271.53
	<b>County Totals:</b>	<b>57,087</b>	<b>326</b>	<b>56,761</b>	<b>-1,387.25</b>
<b>County:</b>	BINGHAM				
	Other Lodging	128,931	4,150	124,781	-2,670.40
	<b>County Totals:</b>	<b>128,931</b>	<b>4,150</b>	<b>124,781</b>	<b>-2,670.40</b>
<b>County:</b>	CARIBOU				
	Other Lodging	60,599	3,546	57,053	-1,041.06
	<b>County Totals:</b>	<b>60,599</b>	<b>3,546</b>	<b>57,053</b>	<b>-1,041.06</b>
<b>County:</b>	FRANKLIN				
	Other Lodging	-20,649	50	-20,699	-386.01
	<b>County Totals:</b>	<b>-20,649</b>	<b>50</b>	<b>-20,699</b>	<b>-386.01</b>
<b>County:</b>	ONEIDA				
	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>	POWER				
	Camp & RV Parks	0	0	0	26.90
	Other Lodging	1,945	1,695	250	-34.51
	<b>County Totals:</b>	<b>1,945</b>	<b>1,695</b>	<b>250</b>	<b>-7.61</b>
<b>Region Totals:</b>		<b>3,164,219</b>	<b>199,985</b>	<b>2,964,234</b>	<b>-36,441.12</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	50,528	16,092	34,437	-153.98
	Other Lodging	3,979,911	231,508	3,748,404	-37,730.83
	<b>County Totals:</b>	<b>4,030,440</b>	<b>247,600</b>	<b>3,782,840</b>	<b>-37,884.81</b>
<b>County:</b>	CLARK				
	Other Lodging	1,387	0	1,387	-20.48
	<b>County Totals:</b>	<b>1,387</b>	<b>0</b>	<b>1,387</b>	<b>-20.48</b>
<b>County:</b>	FREMONT				
	Camp & RV Parks	6,000	0	6,000	-44.52
	Other Lodging	570,537	1,300	569,237	-17,121.53
	<b>County Totals:</b>	<b>576,537</b>	<b>1,300</b>	<b>575,237</b>	<b>-17,166.05</b>
<b>County:</b>	JEFFERSON				
	Camp & RV Parks	0	0	0	0.00
	Other Lodging	19,623	0	19,623	-502.24
	<b>County Totals:</b>	<b>19,623</b>	<b>0</b>	<b>19,623</b>	<b>-502.24</b>
<b>County:</b>	MADISON				
	Other Lodging	664,033	29,535	634,498	-4,993.14
	<b>County Totals:</b>	<b>664,033</b>	<b>29,535</b>	<b>634,498</b>	<b>-4,993.14</b>
<b>County:</b>	TETON				
	Camp & RV Parks	2,758	2,480	278	-5.56
	Other Lodging	206,998	5,320	201,678	-1,674.24
	<b>County Totals:</b>	<b>209,756</b>	<b>7,800</b>	<b>201,956</b>	<b>-1,679.80</b>
	<b>Region Totals:</b>	<b>5,501,774</b>	<b>286,234</b>	<b>5,215,540</b>	<b>-62,246.52</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	3,172	0	3,172	-34.04
	Other Lodging	1,462,014	115,242	1,346,772	-17,109.77
	<b>County Totals:</b>	<b>1,465,186</b>	<b>115,242</b>	<b>1,349,944</b>	<b>-17,143.81</b>
<b>County:</b>	BUTTE				
	Other Lodging	31,287	0	31,287	-201.96
	<b>County Totals:</b>	<b>31,287</b>	<b>0</b>	<b>31,287</b>	<b>-201.96</b>
<b>County:</b>	CAMAS				
	Camp & RV Parks	0	0	0	0.00
	Other Lodging	20,397	84	20,313	-115.55
	<b>County Totals:</b>	<b>20,397</b>	<b>84</b>	<b>20,313</b>	<b>-115.55</b>
<b>County:</b>	CUSTER				
	Camp & RV Parks	10,185	0	10,185	-8.50
	Other Lodging	243,976	10,799	233,178	-4,242.42
	<b>County Totals:</b>	<b>254,162</b>	<b>10,799</b>	<b>243,363</b>	<b>-4,250.92</b>
<b>County:</b>	LEMHI				
	Camp & RV Parks	-12,200	0	-12,200	-60.00
	Other Lodging	201,240	18,346	182,895	-3,133.89
	<b>County Totals:</b>	<b>189,040</b>	<b>18,346</b>	<b>170,695</b>	<b>-3,193.89</b>
<b>Region Totals:</b>		<b>1,960,072</b>	<b>144,470</b>	<b>1,815,602</b>	<b>-24,906.13</b>
<b>Grand Totals:</b>		<b>48,101,487</b>	<b>4,745,128</b>	<b>43,356,360</b>	<b>-519,182.49</b>