



# State Tax Commission

## Sales Tax Distribution By County

3rd Quarter FY 2021

### Base & Excess and Special Purpose Taxing Districts

Base & Excess (S2)							SPTD (S4)				Total
County	Original Base	1.05	Population Updated 7-7-20	Pop % Factor	Excess	Total (S2)	Special Purpose Taxing District (SPTD) Amount	Withheld	Released	Total (S4)	Distribution
ADA	\$ 537,827.60	\$ 564,718.97	481,587.00	26.948%	\$ 1,787,811.00	\$ 2,352,529.97	\$ 1,273,673.71			\$ 1,273,673.71	\$ 3,626,203.68
ADAMS	\$ 73,813.67	\$ 77,504.35	4,294.00	0.240%	\$ 15,940.76	\$ 93,445.11	\$ 14,150.65			\$ 14,150.65	\$ 107,595.76
BANNOCK	\$ 270,650.62	\$ 284,183.15	87,808.00	4.914%	\$ 325,972.48	\$ 610,155.63	\$ 59,713.53	\$ 499.14		\$ 59,214.39	\$ 669,370.02
BEAR LAKE	\$ 60,780.77	\$ 63,819.81	6,125.00	0.343%	\$ 22,738.04	\$ 86,557.85	\$ 23,386.08			\$ 23,386.08	\$ 109,943.93
BENEWAH	\$ 52,500.82	\$ 55,125.86	9,298.00	0.520%	\$ 34,517.27	\$ 89,643.13	\$ 14,912.08			\$ 14,912.08	\$ 104,555.21
BINGHAM	\$ 231,180.43	\$ 242,739.45	46,811.00	2.619%	\$ 173,777.99	\$ 416,517.44	\$ 87,469.29	\$ 207.99		\$ 87,261.30	\$ 503,778.74
BLAINE	\$ 43,329.86	\$ 45,496.35	23,021.00	1.288%	\$ 85,461.60	\$ 130,957.95	\$ 87,448.00			\$ 87,448.00	\$ 218,405.95
BOISE	\$ 37,746.98	\$ 39,634.33	7,831.00	0.438%	\$ 29,071.27	\$ 68,705.60	\$ 16,465.69			\$ 16,465.69	\$ 85,171.29
BONNER	\$ 116,262.02	\$ 122,075.12	45,739.00	2.559%	\$ 169,798.37	\$ 291,873.49	\$ 136,509.02			\$ 136,509.02	\$ 428,382.51
BONNEVILLE	\$ 268,559.85	\$ 281,987.84	119,062.00	6.662%	\$ 441,997.71	\$ 723,985.55	\$ 101,888.50			\$ 101,888.50	\$ 825,874.05
BOUNDARY	\$ 73,947.80	\$ 77,645.19	12,245.00	0.685%	\$ 45,457.51	\$ 123,102.70	\$ 7,910.21			\$ 7,910.21	\$ 131,012.91
BUTTE	\$ 26,487.43	\$ 27,811.80	2,597.00	0.145%	\$ 9,640.93	\$ 37,452.73	\$ 17,804.75			\$ 17,804.75	\$ 55,257.48
CAMAS	\$ 26,939.30	\$ 28,286.27	1,106.00	0.062%	\$ 4,105.84	\$ 32,392.11	\$ 2,862.67			\$ 2,862.67	\$ 35,254.78
CANYON	\$ 384,194.61	\$ 403,404.34	229,849.00	12.862%	\$ 853,275.88	\$ 1,256,680.22	\$ 469,694.40			\$ 469,694.40	\$ 1,726,374.62
CARIBOU	\$ 116,182.82	\$ 121,991.96	7,155.00	0.400%	\$ 26,561.74	\$ 148,553.70	\$ 7,753.12	\$ 2,974.97		\$ 4,778.15	\$ 153,331.85
CASSIA	\$ 144,286.35	\$ 151,500.67	24,030.00	1.345%	\$ 89,207.35	\$ 240,708.02	\$ 107,891.61			\$ 107,891.61	\$ 348,599.63
CLARK	\$ 52,083.69	\$ 54,687.87	845.00	0.047%	\$ 3,136.92	\$ 57,824.79	\$ 3,483.50			\$ 3,483.50	\$ 61,308.29
CLEARWATER	\$ 151,976.36	\$ 159,575.18	8,756.00	0.490%	\$ 32,505.18	\$ 192,080.36	\$ 69,349.57			\$ 69,349.57	\$ 261,429.93
CUSTER	\$ 54,104.60	\$ 56,809.83	4,315.00	0.241%	\$ 16,018.71	\$ 72,828.54	\$ 56,060.67			\$ 56,060.67	\$ 128,889.21
ELMORE	\$ 57,157.23	\$ 60,015.09	27,511.00	1.539%	\$ 102,129.98	\$ 162,145.07	\$ 72,159.63			\$ 72,159.63	\$ 234,304.70
FRANKLIN	\$ 81,680.47	\$ 85,764.49	13,876.00	0.776%	\$ 51,512.32	\$ 137,276.81	\$ 16,647.50			\$ 16,647.50	\$ 153,924.31
FREMONT	\$ 79,521.20	\$ 83,497.26	13,099.00	0.733%	\$ 48,627.84	\$ 132,125.10	\$ 39,506.78			\$ 39,506.78	\$ 171,631.88
GEM	\$ 108,796.98	\$ 114,236.83	18,112.00	1.014%	\$ 67,237.76	\$ 181,474.59	\$ 30,020.92			\$ 30,020.92	\$ 211,495.51
GOODING	\$ 77,778.66	\$ 81,667.59	15,179.00	0.849%	\$ 56,349.49	\$ 138,017.08	\$ 76,628.20	\$ 2,290.15		\$ 74,338.05	\$ 212,355.13
IDAHO	\$ 162,896.70	\$ 171,041.54	16,667.00	0.933%	\$ 61,873.44	\$ 232,914.98	\$ 44,796.08	\$ 4,012.10		\$ 40,783.98	\$ 273,698.96
JEFFERSON	\$ 85,113.58	\$ 89,369.26	29,871.00	1.672%	\$ 110,891.08	\$ 200,260.34	\$ 43,636.96	\$ 638.73		\$ 42,998.23	\$ 243,258.57
JEROME	\$ 62,585.95	\$ 65,715.25	24,412.00	1.366%	\$ 90,625.46	\$ 156,340.71	\$ 120,392.91			\$ 120,392.91	\$ 276,733.62
KOOTENAI	\$ 160,835.74	\$ 168,877.53	165,697.00	9.272%	\$ 615,122.33	\$ 783,999.86	\$ 707,953.62	\$ 989.76		\$ 706,963.86	\$ 1,490,963.72

LATAH	\$ 84,853.49	\$ 89,096.16	40,108.00	2.244%	\$ 148,894.23	\$ 237,990.39	\$ 98,943.24	\$ 262.01		\$ 98,681.23	\$ 336,671.62
LEMHI	\$ 94,798.48	\$ 99,538.40	8,027.00	0.449%	\$ 29,798.89	\$ 129,337.29	\$ 27,946.63			\$ 27,946.63	\$ 157,283.92
LEWIS	\$ 30,283.70	\$ 31,797.89	3,838.00	0.215%	\$ 14,247.93	\$ 46,045.82	\$ 24,585.79	\$ 6,365.39		\$ 18,220.40	\$ 64,266.22
LINCOLN	\$ 38,862.47	\$ 40,805.59	5,366.00	0.300%	\$ 19,920.38	\$ 60,725.97	\$ 36,352.32			\$ 36,352.32	\$ 97,078.29
MADISON	\$ 68,357.92	\$ 71,775.82	39,907.00	2.233%	\$ 148,148.05	\$ 219,923.87	\$ 56,945.59			\$ 56,945.59	\$ 276,869.46
MINIDOKA	\$ 124,196.52	\$ 130,406.35	21,039.00	1.177%	\$ 78,103.76	\$ 208,510.11	\$ 88,219.62			\$ 88,219.62	\$ 296,729.73
NEZ PERCE	\$ 210,437.17	\$ 220,959.03	40,408.00	2.261%	\$ 150,007.93	\$ 370,966.96	\$ 60,169.09			\$ 60,169.09	\$ 431,136.05
ONEIDA	\$ 48,505.51	\$ 50,930.79	4,531.00	0.254%	\$ 16,820.58	\$ 67,751.37	\$ 8,967.26			\$ 8,967.26	\$ 76,718.63
OWYHEE	\$ 119,566.34	\$ 125,544.66	11,823.00	0.662%	\$ 43,890.91	\$ 169,435.57	\$ 38,133.45			\$ 38,133.45	\$ 207,569.02
PAYETTE	\$ 68,243.72	\$ 71,655.91	23,951.00	1.340%	\$ 88,914.07	\$ 160,569.98	\$ 45,115.34			\$ 45,115.34	\$ 205,685.32
POWER	\$ 49,259.23	\$ 51,722.19	7,681.00	0.430%	\$ 28,514.42	\$ 80,236.61	\$ 121,510.75			\$ 121,510.75	\$ 201,747.36
SHOSHONE	\$ 121,739.19	\$ 127,826.15	12,882.00	0.721%	\$ 47,822.27	\$ 175,648.42	\$ 66,018.67			\$ 66,018.67	\$ 241,667.09
TETON	\$ 27,606.04	\$ 28,986.34	12,142.00	0.679%	\$ 45,075.14	\$ 74,061.48	\$ 53,995.88			\$ 53,995.88	\$ 128,057.36
TWIN FALLS	\$ 241,767.02	\$ 253,855.37	86,878.00	4.861%	\$ 322,520.01	\$ 576,375.38	\$ 373,873.74	\$ 1,952.24		\$ 371,921.50	\$ 948,296.88
VALLEY	\$ 39,713.84	\$ 41,699.53	11,392.00	0.637%	\$ 42,290.89	\$ 83,990.42	\$ 65,272.31			\$ 65,272.31	\$ 149,262.73
WASHINGTON	\$ 94,870.92	\$ 99,614.47	10,194.00	0.570%	\$ 37,843.52	\$ 137,457.99	\$ 37,282.43			\$ 37,282.43	\$ 174,740.42
Totals	\$ 5,062,283.65	\$ 5,315,397.83	1,787,065.00	100.000%	\$ 6,634,179.20	\$ 11,949,577.03	\$ 4,913,501.76	\$ 20,192.48		\$ 4,893,309.28	\$ 16,842,886.31