



# State Tax Commission

## Sales Tax Distribution By County For Quarter Ending September 30, 2021 Base & Excess and Special Purpose Taxing Districts

County	Base & Excess (\$2)						SPTD (\$4)			Total	
	Original Base	1.05	Most Recent Population Estimate	Pop % Factor	Excess	Total (\$2)	Special Purpose Taxing District (SPTD) Amount	Withheld	Released	Total (\$4)	Distribution
ADA	\$ 537,827.60	\$ 564,718.97	494,967	26.913%	\$ 2,639,313.07	\$ 3,204,032.04	\$ 1,601,824.68	\$ -	\$ -	\$ 1,601,824.68	\$ 4,805,856.72
ADAMS	\$ 73,813.67	\$ 77,504.35	4,379	0.238%	\$ 23,350.15	\$ 100,854.50	\$ 14,304.44	\$ 1,512.04	\$ -	\$ 14,304.44	\$ 115,158.94
BANNOCK	\$ 270,650.62	\$ 284,183.15	87,018	4.732%	\$ 464,006.18	\$ 748,189.33	\$ 87,130.81	\$ 576.26	\$ -	\$ 87,130.81	\$ 835,320.14
BEAR LAKE	\$ 60,780.77	\$ 63,819.81	6,372	0.346%	\$ 33,977.42	\$ 97,797.23	\$ 27,476.19	\$ -	\$ -	\$ 27,476.19	\$ 125,273.42
BENEWAH	\$ 52,500.82	\$ 55,125.86	9,530	0.518%	\$ 50,816.83	\$ 105,942.69	\$ 17,403.71	\$ -	\$ -	\$ 17,403.71	\$ 123,346.40
BINGHAM	\$ 231,180.43	\$ 242,739.45	47,992	2.610%	\$ 255,907.79	\$ 498,647.24	\$ 98,004.59	\$ 2,705.94	\$ -	\$ 98,004.59	\$ 596,651.83
BLAINE	\$ 43,329.86	\$ 45,496.35	24,272	1.320%	\$ 129,425.61	\$ 174,921.96	\$ 108,506.41	\$ 5,395.96	\$ -	\$ 108,506.41	\$ 283,428.37
BOISE	\$ 37,746.98	\$ 39,634.33	7,610	0.414%	\$ 40,578.81	\$ 80,213.14	\$ 19,482.86	\$ -	\$ -	\$ 19,482.86	\$ 99,696.00
BONNER	\$ 116,262.02	\$ 122,075.12	47,110	2.562%	\$ 251,204.70	\$ 373,279.82	\$ 160,642.61	\$ 1,608.99	\$ -	\$ 160,642.61	\$ 533,922.43
BONNEVILLE	\$ 268,559.85	\$ 281,987.84	123,964	6.740%	\$ 661,013.37	\$ 943,001.21	\$ 135,497.13	\$ 102.06	\$ -	\$ 135,497.13	\$ 1,078,498.34
BOUNDARY	\$ 73,947.80	\$ 77,645.19	12,056	0.656%	\$ 64,286.22	\$ 141,931.41	\$ 9,068.86	\$ -	\$ -	\$ 9,068.86	\$ 151,000.27
BUTTE	\$ 26,487.43	\$ 27,811.80	2,574	0.140%	\$ 13,725.34	\$ 41,537.14	\$ 17,442.11	\$ 377.02	\$ -	\$ 17,442.11	\$ 58,979.25
CAMAS	\$ 26,939.30	\$ 28,286.27	1,077	0.059%	\$ 5,742.89	\$ 34,029.16	\$ 3,491.93	\$ -	\$ -	\$ 3,491.93	\$ 37,521.09
CANYON	\$ 384,194.61	\$ 403,404.34	231,105	12.566%	\$ 1,232,321.44	\$ 1,635,725.78	\$ 739,014.75	\$ -	\$ -	\$ 739,014.75	\$ 2,374,740.53
CARIBOU	\$ 116,182.82	\$ 121,991.96	7,027	0.382%	\$ 37,470.08	\$ 159,462.04	\$ 9,131.08	\$ -	\$ -	\$ 9,131.08	\$ 168,593.12
CASSIA	\$ 144,286.35	\$ 151,500.67	24,655	1.341%	\$ 131,467.88	\$ 282,968.55	\$ 119,226.81	\$ 276.42	\$ -	\$ 119,226.81	\$ 402,195.36
CLARK	\$ 52,083.69	\$ 54,687.87	790	0.043%	\$ 4,212.52	\$ 58,900.39	\$ 1,605.69	\$ 2,106.92	\$ -	\$ 1,605.69	\$ 60,506.08
CLEARWATER	\$ 151,976.36	\$ 159,575.18	8,734	0.475%	\$ 46,572.32	\$ 206,147.50	\$ 69,833.70	\$ 3,182.38	\$ -	\$ 69,833.70	\$ 275,981.20
CUSTER	\$ 54,104.60	\$ 56,809.83	4,275	0.232%	\$ 22,795.59	\$ 79,605.42	\$ 52,092.66	\$ 3,685.92	\$ -	\$ 52,092.66	\$ 131,698.08
ELMORE	\$ 57,157.23	\$ 60,015.09	28,666	1.559%	\$ 152,855.74	\$ 212,870.83	\$ 84,820.96	\$ -	\$ -	\$ 84,820.96	\$ 297,691.79
FRANKLIN	\$ 81,680.47	\$ 85,764.49	14,194	0.772%	\$ 75,686.68	\$ 161,451.17	\$ 20,658.75	\$ -	\$ -	\$ 20,658.75	\$ 182,109.92
FREMONT	\$ 79,521.20	\$ 83,497.26	13,388	0.728%	\$ 71,388.85	\$ 154,886.11	\$ 38,806.35	\$ 10,776.58	\$ -	\$ 38,806.35	\$ 193,692.46
GEM	\$ 108,796.98	\$ 114,236.83	19,123	1.040%	\$ 101,969.59	\$ 216,206.42	\$ 33,233.70	\$ 355.08	\$ -	\$ 33,233.70	\$ 249,440.12
GOODING	\$ 77,778.66	\$ 81,667.59	15,598	0.848%	\$ 83,173.23	\$ 164,840.82	\$ 86,863.67	\$ -	\$ -	\$ 86,863.67	\$ 251,704.49
IDAHO	\$ 162,896.70	\$ 171,041.54	16,541	0.899%	\$ 88,201.59	\$ 259,243.13	\$ 43,340.37	\$ 72,156.21	\$ -	\$ 43,340.37	\$ 302,583.50
JEFFERSON	\$ 85,113.58	\$ 89,369.26	30,891	1.680%	\$ 164,720.11	\$ 254,089.37	\$ 42,832.17	\$ 8,252.50	\$ -	\$ 42,832.17	\$ 296,921.54
JEROME	\$ 62,585.95	\$ 65,715.25	24,237	1.318%	\$ 129,238.98	\$ 194,954.23	\$ 139,471.49	\$ -	\$ -	\$ 139,471.49	\$ 334,425.72
KOOTENAI	\$ 160,835.74	\$ 168,877.53	171,362	9.318%	\$ 913,753.78	\$ 1,082,631.31	\$ 885,307.18	\$ 211.92	\$ -	\$ 885,307.18	\$ 1,967,938.49

LATAH	\$ 84,853.49	\$ 89,096.16	39,517	2.149%	\$ 210,716.54	\$ 299,812.70	\$ 51,765.08	\$ 63,869.24	\$ -	\$ 51,765.08	\$ 351,577.78
LEMHI	\$ 94,798.48	\$ 99,538.40	7,974	0.434%	\$ 42,519.77	\$ 142,058.17	\$ 25,924.47	\$ 4,352.71	\$ -	\$ 25,924.47	\$ 167,982.64
LEWIS	\$ 30,283.70	\$ 31,797.89	3,533	0.192%	\$ 18,839.02	\$ 50,636.91	\$ 15,773.53	\$ 10,968.44	\$ -	\$ 15,773.53	\$ 66,410.44
LINCOLN	\$ 38,862.47	\$ 40,805.59	5,127	0.279%	\$ 27,338.71	\$ 68,144.30	\$ 31,754.06	\$ 7,697.75	\$ -	\$ 31,754.06	\$ 99,898.36
MADISON	\$ 68,357.92	\$ 71,775.82	52,913	2.877%	\$ 282,148.05	\$ 353,923.87	\$ 69,254.46	\$ 1,850.64	\$ -	\$ 69,254.46	\$ 423,178.33
MINIDOKA	\$ 124,196.52	\$ 130,406.35	21,613	1.175%	\$ 115,247.02	\$ 245,653.37	\$ 97,252.99	\$ 46.67	\$ -	\$ 97,252.99	\$ 342,906.36
NEZ PERCE	\$ 210,437.17	\$ 220,959.03	42,090	2.289%	\$ 224,436.55	\$ 445,395.58	\$ 101,360.66	\$ 410.73	\$ -	\$ 101,360.66	\$ 546,756.24
ONEIDA	\$ 48,505.51	\$ 50,930.79	4,564	0.248%	\$ 24,336.62	\$ 75,267.41	\$ 9,679.25	\$ 200.90	\$ -	\$ 9,679.25	\$ 84,946.66
OWYHEE	\$ 119,566.34	\$ 125,544.66	11,913	0.648%	\$ 63,523.70	\$ 189,068.36	\$ 42,135.38	\$ 347.77	\$ -	\$ 42,135.38	\$ 231,203.74
PAYETTE	\$ 68,243.72	\$ 71,655.91	25,386	1.380%	\$ 135,365.80	\$ 207,021.71	\$ 54,275.76	\$ 378.82	\$ -	\$ 54,275.76	\$ 261,297.47
POWER	\$ 49,259.23	\$ 51,722.19	7,878	0.428%	\$ 42,007.87	\$ 93,730.06	\$ 138,617.89	\$ -	\$ -	\$ 138,617.89	\$ 232,347.95
SHOSHONE	\$ 121,739.19	\$ 127,826.15	13,169	0.716%	\$ 70,221.07	\$ 198,047.22	\$ 72,631.84	\$ 1,000.71	\$ -	\$ 72,631.84	\$ 270,679.06
TETON	\$ 27,606.04	\$ 28,986.34	11,630	0.632%	\$ 62,014.66	\$ 91,001.00	\$ 64,934.16	\$ 745.93	\$ -	\$ 64,934.16	\$ 155,935.16
TWIN FALLS	\$ 241,767.02	\$ 253,855.37	90,046	4.896%	\$ 480,152.38	\$ 734,007.75	\$ 436,514.67	\$ -	\$ 4,228.95	\$ 436,514.67	\$ 1,170,522.42
VALLEY	\$ 39,713.84	\$ 41,699.53	11,746	0.639%	\$ 62,633.21	\$ 104,332.74	\$ 82,751.90	\$ -	\$ -	\$ 82,751.90	\$ 187,084.64
WASHINGTON	\$ 94,870.92	\$ 99,614.47	10,500	0.571%	\$ 55,989.16	\$ 155,603.63	\$ 41,596.87	\$ -	\$ -	\$ 41,596.87	\$ 197,200.50
Totals	\$ 5,062,283.65	\$ 5,315,397.83	1,839,106	100.000%	\$ 9,806,666.92	\$ 15,122,064.75	\$ 6,002,738.63	\$ 205,152.51	\$ 4,228.95	\$ 6,002,738.63	\$ 21,124,803.38

Note. The SPTD base amount includes withheld for non-compliance and released amounts for counties. The released and withheld amounts are just shown for your information.