



IDAHO State Tax Commission

Sales Tax Distribution By County For Quarter Ending September 30, 2024 Base & Excess and Special Purpose Taxing Districts

County	Base & Excess (\$2)						SPTD (\$4)				June 30, 2024 Overpayment not received	Total Distribution
	Original Base	1.05	Most Recent Population Estimate	Pop % Factor	Excess	Total (\$2)	Special Purpose Taxing District (SPTD) Amount	Withheld	Released	Total (\$4)		
ADA	\$ 537,827.60	\$ 564,718.97	524,673	26.705%	\$ 3,115,560.14	\$ 3,680,279.09	\$ 1,852,455.53	\$ 3,037.17	\$ 31,093.05	\$ 1,880,511.41	\$ -	\$ 5,560,790.50
ADAMS	\$ 73,813.67	\$ 77,504.35	4,903	0.250%	\$ 29,114.50	\$ 106,618.85	\$ 17,667.20	\$ 77.22	\$ 1,716.89	\$ 19,306.87	\$ -	\$ 125,925.72
BANNOCK	\$ 270,650.62	\$ 284,183.15	90,400	4.601%	\$ 536,804.14	\$ 820,987.29	\$ 80,481.94	\$ 616.91	\$ -	\$ 79,865.03	\$ -	\$ 900,852.32
BEAR LAKE	\$ 60,780.77	\$ 63,819.81	6,766	0.344%	\$ 40,177.18	\$ 103,996.99	\$ 27,277.47	\$ 318.84	\$ -	\$ 26,958.63	\$ -	\$ 130,955.62
BENEWAH	\$ 52,500.82	\$ 55,125.86	10,369	0.528%	\$ 61,572.15	\$ 116,698.01	\$ 19,212.64	\$ 595.82	\$ -	\$ 18,616.82	\$ -	\$ 135,314.83
BINGHAM	\$ 231,180.43	\$ 242,739.45	50,395	2.565%	\$ 299,250.49	\$ 541,989.94	\$ 110,496.09	\$ 245.78	\$ -	\$ 110,250.31	\$ -	\$ 652,240.25
BLAINE	\$ 43,329.86	\$ 45,496.35	25,041	1.275%	\$ 148,695.93	\$ 194,192.28	\$ 123,213.06	\$ -	\$ -	\$ 123,213.06	\$ -	\$ 317,405.34
BOISE	\$ 37,746.98	\$ 39,634.33	8,517	0.433%	\$ 50,574.79	\$ 90,209.12	\$ 21,571.63	\$ -	\$ -	\$ 21,571.63	\$ -	\$ 111,780.75
BONNER	\$ 116,262.02	\$ 122,075.12	52,547	2.675%	\$ 312,029.28	\$ 434,104.40	\$ 197,375.06	\$ 858.78	\$ -	\$ 196,516.28	\$ -	\$ 630,620.68
BONNEVILLE	\$ 268,559.85	\$ 281,987.84	131,366	6.686%	\$ 780,064.29	\$ 1,062,052.13	\$ 154,464.69	\$ -	\$ -	\$ 154,464.69	\$ -	\$ 1,216,516.82
BOUNDARY	\$ 73,947.80	\$ 77,645.19	13,557	0.690%	\$ 80,502.81	\$ 158,148.00	\$ 9,967.70	\$ -	\$ -	\$ 9,967.70	\$ -	\$ 168,115.70
BUTTE	\$ 26,487.43	\$ 27,811.80	2,758	0.140%	\$ 16,377.28	\$ 44,189.08	\$ 21,345.72	\$ -	\$ -	\$ 21,345.72	\$ 130.92	\$ 65,403.88
CAMAS	\$ 26,939.30	\$ 28,286.27	1,232	0.063%	\$ 7,315.74	\$ 35,602.01	\$ 3,759.10	\$ -	\$ -	\$ 3,759.10	\$ 34.23	\$ 39,326.88
CANYON	\$ 384,194.61	\$ 403,404.34	257,674	13.115%	\$ 1,530,093.68	\$ 1,933,498.02	\$ 908,046.41	\$ 2,089.22	\$ -	\$ 905,957.19	\$ -	\$ 2,839,455.21
CARIBOU	\$ 116,182.82	\$ 121,991.96	7,219	0.367%	\$ 42,867.14	\$ 164,859.10	\$ 8,927.54	\$ 1,173.85	\$ 1,217.58	\$ 8,971.27	\$ -	\$ 173,830.37
CASSIA	\$ 144,286.35	\$ 151,500.67	25,696	1.308%	\$ 152,585.39	\$ 304,086.06	\$ 130,313.98	\$ 2,775.89	\$ -	\$ 127,538.09	\$ -	\$ 431,624.15
CLARK	\$ 52,083.69	\$ 54,687.87	801	0.041%	\$ 4,756.42	\$ 59,444.29	\$ 3,905.81	\$ -	\$ 6,268.04	\$ 10,173.85	\$ 6.56	\$ 69,611.58
CLEARWATER	\$ 151,976.36	\$ 159,575.18	9,214	0.469%	\$ 54,713.64	\$ 214,288.82	\$ 75,216.99	\$ 4,282.47	\$ -	\$ 70,934.52	\$ -	\$ 285,223.34
CUSTER	\$ 54,104.60	\$ 56,809.83	4,523	0.230%	\$ 26,858.02	\$ 83,667.85	\$ 63,458.40	\$ 1,495.05	\$ 10,953.59	\$ 72,916.94	\$ 317.66	\$ 156,267.13
ELMORE	\$ 57,157.23	\$ 60,015.09	29,724	1.513%	\$ 176,504.05	\$ 236,519.14	\$ 92,670.18	\$ -	\$ -	\$ 92,670.18	\$ -	\$ 329,189.32
FRANKLIN	\$ 81,680.47	\$ 85,764.49	15,494	0.789%	\$ 92,004.90	\$ 177,769.39	\$ 23,523.10	\$ 115.94	\$ -	\$ 23,407.16	\$ -	\$ 201,176.55
FREMONT	\$ 79,521.20	\$ 83,497.26	14,196	0.723%	\$ 84,297.25	\$ 167,794.51	\$ 57,263.67	\$ 11,991.76	\$ -	\$ 45,271.91	\$ -	\$ 213,066.42
GEM	\$ 108,796.98	\$ 114,236.83	21,071	1.072%	\$ 125,121.68	\$ 239,358.51	\$ 36,537.17	\$ -	\$ -	\$ 36,537.17	\$ -	\$ 275,895.68
GOODING	\$ 77,778.66	\$ 81,667.59	16,061	0.817%	\$ 95,371.81	\$ 177,039.40	\$ 93,573.30	\$ -	\$ -	\$ 93,573.30	\$ -	\$ 270,612.70
IDAHO	\$ 162,896.70	\$ 171,041.54	17,890	0.911%	\$ 106,232.59	\$ 277,274.13	\$ 51,659.64	\$ 1,878.24	\$ -	\$ 49,781.40	\$ -	\$ 327,055.53
JEFFERSON	\$ 85,113.58	\$ 89,369.26	34,198	1.741%	\$ 203,071.10	\$ 292,440.36	\$ 56,595.86	\$ 3,720.96	\$ -	\$ 52,874.90	\$ 607.00	\$ 344,708.26
JEROME	\$ 62,585.95	\$ 65,715.25	25,479	1.297%	\$ 151,296.82	\$ 217,012.07	\$ 156,314.55	\$ -	\$ -	\$ 156,314.55	\$ -	\$ 373,326.62
KOOTENAI	\$ 160,835.74	\$ 168,877.53	185,010	9.417%	\$ 1,098,607.67	\$ 1,267,485.20	\$ 1,036,544.19	\$ 5,594.94	\$ -	\$ 1,030,949.25	\$ -	\$ 2,298,434.45
LAATAH	\$ 84,853.49	\$ 89,096.16	41,301	2.102%	\$ 245,249.42	\$ 334,345.58	\$ 128,024.92	\$ 5,485.81	\$ -	\$ 122,539.11	\$ -	\$ 456,884.69

LEMHI	\$ 94,798.48	\$ 99,538.40	8,441	0.430%	\$ 50,123.49	\$ 149,661.89	\$ 31,849.57	\$ -	\$ 1,489.42	\$ 33,338.99	\$ -	\$ 183,000.88
LEWIS	\$ 30,283.70	\$ 31,797.89	3,739	0.190%	\$ 22,202.55	\$ 54,000.44	\$ 28,022.00	\$ -	\$ -	\$ 28,022.00	\$ -	\$ 82,022.44
LINCOLN	\$ 38,862.47	\$ 40,805.59	5,450	0.277%	\$ 32,362.64	\$ 73,168.23	\$ 41,524.07	\$ -	\$ 18,846.67	\$ 60,370.74	\$ -	\$ 133,538.97
MADISON	\$ 68,357.92	\$ 71,775.82	54,547	2.776%	\$ 323,905.48	\$ 395,681.30	\$ 81,510.11	\$ 1,623.81	\$ -	\$ 79,886.30	\$ -	\$ 475,567.60
MINIDOKA	\$ 124,196.52	\$ 130,406.35	22,480	1.144%	\$ 133,488.46	\$ 263,894.81	\$ 104,099.73	\$ -	\$ -	\$ 104,099.73	\$ -	\$ 367,994.54
NEZ PERCE	\$ 210,437.17	\$ 220,959.03	42,987	2.188%	\$ 255,261.06	\$ 476,220.09	\$ 67,334.18	\$ -	\$ -	\$ 67,334.18	\$ -	\$ 543,554.27
ONEIDA	\$ 48,505.51	\$ 50,930.79	4,953	0.252%	\$ 29,411.40	\$ 80,342.19	\$ 10,555.84	\$ 89.39	\$ -	\$ 10,466.45	\$ 76.79	\$ 90,731.85
OWYHEE	\$ 119,566.34	\$ 125,544.66	12,722	0.648%	\$ 75,544.49	\$ 201,089.15	\$ 44,200.28	\$ 360.54	\$ -	\$ 43,839.74	\$ -	\$ 244,928.89
PAYETTE	\$ 68,243.72	\$ 71,655.91	27,279	1.388%	\$ 161,985.40	\$ 233,641.31	\$ 60,230.98	\$ -	\$ -	\$ 60,230.98	\$ -	\$ 293,872.29
POWER	\$ 49,259.23	\$ 51,722.19	8,253	0.420%	\$ 49,007.13	\$ 100,729.32	\$ 149,132.84	\$ 849.62	\$ -	\$ 148,283.22	\$ -	\$ 249,012.54
SHOSHONE	\$ 121,739.19	\$ 127,826.15	14,026	0.714%	\$ 83,287.77	\$ 211,113.92	\$ 78,537.72	\$ 43,381.69	\$ -	\$ 35,156.03	\$ -	\$ 246,269.95
TETON	\$ 27,606.04	\$ 28,986.34	12,549	0.639%	\$ 74,517.20	\$ 103,503.54	\$ 80,576.18	\$ 1,903.12	\$ -	\$ 78,673.06	\$ -	\$ 182,176.60
TWIN FALLS	\$ 241,767.02	\$ 253,855.37	95,156	4.843%	\$ 565,045.73	\$ 818,901.10	\$ 482,716.69	\$ 2,264.31	\$ -	\$ 480,452.38	\$ -	\$ 1,299,353.48
VALLEY	\$ 39,713.84	\$ 41,699.53	12,644	0.644%	\$ 75,081.32	\$ 116,780.85	\$ 93,740.15	\$ -	\$ -	\$ 93,740.15	\$ -	\$ 210,521.00
WASHINGTON	\$ 94,870.92	\$ 99,614.47	11,425	0.582%	\$ 67,842.78	\$ 167,457.25	\$ 44,205.92	\$ -	\$ 1,569.99	\$ 45,775.91	\$ -	\$ 213,233.16
Totals	\$ 5,062,283.65	\$ 5,315,397.83	1,964,726	100.000%	\$ 11,666,737.20	\$ 16,982,135.01	\$ 6,960,099.80	\$ 96,827.13	\$ 73,155.23	\$ 6,936,427.90	\$ 1,173.16	\$ 23,917,389.75