



IDAHO State Tax Commission

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

October Base and Excess & Special Purpose Taxing District Distribution									Cash Disbursement				
County	Original Base	1.05	Excess	Total (\$2)	Special Purpose Taxing District (SPTD) Amount	Withheld	Released	Total (\$4)	Total Distribution	Paid 10/27/2021	Paid 10/29/2021	Paid 11/18/2021	Total Paid
ADA	\$ 537,827.60	\$ 564,718.97	\$ 2,639,313.07	\$ 3,204,032.04	\$ 1,634,564.98	-	-	\$ 1,634,564.98	\$ 4,838,597.02	\$ 4,805,856.72		\$ 32,740.30	\$ 4,838,597.02
ADAMS	\$ 73,813.67	\$ 77,504.35	\$ 23,350.15	\$ 100,854.50	\$ 16,021.59	1,551.39	-	\$ 14,470.20	\$ 115,324.70	\$ 113,646.90	\$ 1,512.04	\$ 165.76	\$ 115,324.70
BANNOCK	\$ 270,650.62	\$ 284,183.15	\$ 464,006.18	\$ 748,189.33	\$ 89,483.35	583.76	-	\$ 88,899.59	\$ 837,088.92	\$ 834,743.88	\$ 576.26	\$ 1,768.78	\$ 837,088.92
BEAR LAKE	\$ 60,780.77	\$ 63,819.81	\$ 33,977.42	\$ 97,797.23	\$ 27,148.03	-	-	\$ 27,148.03	\$ 124,945.26	\$ 125,273.42		\$ (328.16)	\$ 124,945.26
BENEWAH	\$ 52,500.82	\$ 55,125.86	\$ 50,816.83	\$ 105,942.69	\$ 17,677.23	-	-	\$ 17,677.23	\$ 123,619.92	\$ 123,346.40		\$ 273.52	\$ 123,619.92
BINGHAM	\$ 231,180.43	\$ 242,739.45	\$ 255,907.79	\$ 498,647.24	\$ 101,975.75	2,734.02	-	\$ 99,241.73	\$ 597,888.97	\$ 593,945.89	\$ 2,705.94	\$ 1,237.14	\$ 597,888.97
BLAINE	\$ 43,329.86	\$ 45,496.35	\$ 129,425.61	\$ 174,921.96	\$ 111,413.07	-	-	\$ 111,413.07	\$ 286,335.03	\$ 278,032.41	\$ 5,395.96	\$ 2,906.66	\$ 286,335.03
BOISE	\$ 37,746.98	\$ 39,634.33	\$ 40,578.81	\$ 80,213.14	\$ 19,795.81	-	-	\$ 19,795.81	\$ 100,008.95	\$ 99,696.00		\$ 312.95	\$ 100,008.95
BONNER	\$ 116,262.02	\$ 122,075.12	\$ 251,204.70	\$ 373,279.82	\$ 165,612.76	-	-	\$ 165,612.76	\$ 538,892.58	\$ 532,313.44	\$ 1,608.99	\$ 4,970.15	\$ 538,892.58
BONNEVILLE	\$ 268,559.85	\$ 281,987.84	\$ 661,013.37	\$ 943,001.21	\$ 138,170.63	-	-	\$ 138,170.63	\$ 1,081,171.84	\$ 1,078,396.28	\$ 102.06	\$ 2,673.50	\$ 1,081,171.84
BOUNDARY	\$ 73,947.80	\$ 77,645.19	\$ 64,286.22	\$ 141,931.41	\$ 9,189.94	-	-	\$ 9,189.94	\$ 151,121.35	\$ 151,000.27		\$ 121.08	\$ 151,121.35
BUTTE	\$ 26,487.43	\$ 27,811.80	\$ 13,725.34	\$ 41,537.14	\$ 17,913.97	378.50	-	\$ 17,535.47	\$ 59,072.61	\$ 58,602.23	\$ 377.02	\$ 93.36	\$ 59,072.61
CAMAS	\$ 26,939.30	\$ 28,286.27	\$ 5,742.89	\$ 34,029.16	\$ 3,533.80	-	-	\$ 3,533.80	\$ 37,562.96	\$ 37,521.09		\$ 41.87	\$ 37,562.96
CANYON	\$ 384,194.61	\$ 403,404.34	\$ 1,232,321.44	\$ 1,635,725.78	\$ 754,267.67	-	-	\$ 754,267.67	\$ 2,389,993.45	\$ 2,374,740.53		\$ 15,252.92	\$ 2,389,993.45
CARIBOU	\$ 116,182.82	\$ 121,991.96	\$ 37,470.08	\$ 159,462.04	\$ 8,609.98	-	6,234.62	\$ 14,844.60	\$ 174,306.64	\$ 168,593.12		\$ 5,713.52	\$ 174,306.64
CASSIA	\$ 144,286.35	\$ 151,500.67	\$ 131,467.88	\$ 282,968.55	\$ 120,668.12	-	-	\$ 120,668.12	\$ 403,636.67	\$ 401,918.94	\$ 276.42	\$ 1,441.31	\$ 403,636.67
CLARK	\$ 52,083.69	\$ 54,687.87	\$ 4,212.52	\$ 58,900.39	\$ 3,742.71	2,129.01	-	\$ 1,613.70	\$ 60,514.09	\$ 58,399.16	\$ 2,106.92	\$ 8.01	\$ 60,514.09
CLEARWATER	\$ 151,976.36	\$ 159,575.18	\$ 46,572.32	\$ 206,147.50	\$ 73,448.75	3,191.53	-	\$ 70,257.22	\$ 276,404.72	\$ 272,798.82	\$ 3,182.38	\$ 423.52	\$ 276,404.72
CUSTER	\$ 54,104.60	\$ 56,809.83	\$ 22,795.59	\$ 79,605.42	\$ 57,265.62	-	-	\$ 57,265.62	\$ 136,871.04	\$ 128,012.16	\$ 3,685.92	\$ 5,172.96	\$ 136,871.04
ELMORE	\$ 57,157.23	\$ 60,015.09	\$ 152,855.74	\$ 212,870.83	\$ 86,117.43	-	-	\$ 86,117.43	\$ 298,988.26	\$ 297,691.79		\$ 1,296.47	\$ 298,988.26
FRANKLIN	\$ 81,680.47	\$ 85,764.49	\$ 75,686.68	\$ 161,451.17	\$ 21,082.29	-	-	\$ 21,082.29	\$ 182,533.46	\$ 182,109.92		\$ 423.54	\$ 182,533.46
FREMONT	\$ 79,521.20	\$ 83,497.26	\$ 71,388.85	\$ 154,886.11	\$ 50,394.16	4,314.22	-	\$ 46,079.94	\$ 200,966.05	\$ 182,915.88	\$ 10,776.58	\$ 7,273.59	\$ 200,966.05
GEM	\$ 108,796.98	\$ 114,236.83	\$ 101,969.59	\$ 216,206.42	\$ 33,948.76	357.64	-	\$ 33,591.12	\$ 249,797.54	\$ 249,085.04	\$ 355.08	\$ 357.42	\$ 249,797.54
GOODING	\$ 77,778.66	\$ 81,667.59	\$ 83,173.23	\$ 164,840.82	\$ 87,834.14	-	4,833.83	\$ 92,667.97	\$ 257,508.79	\$ 251,704.49		\$ 5,804.30	\$ 257,508.79
IDAHO	\$ 162,896.70	\$ 171,041.54	\$ 88,201.59	\$ 259,243.13	\$ 49,963.20	6,504.62	-	\$ 43,458.58	\$ 302,701.71	\$ 230,427.29	\$ 72,156.21	\$ 118.21	\$ 302,701.71
JEFFERSON	\$ 85,113.58	\$ 89,369.26	\$ 164,720.11	\$ 254,089.37	\$ 51,847.21	1,879.15	-	\$ 49,968.06	\$ 304,057.43	\$ 288,669.04	\$ 8,252.50	\$ 7,135.89	\$ 304,057.43
JEROME	\$ 62,585.95	\$ 65,715.25	\$ 129,238.98	\$ 194,954.23	\$ 141,444.41	-	-	\$ 141,444.41	\$ 336,398.64	\$ 334,425.72		\$ 1,972.92	\$ 336,398.64
KOOTENAI	\$ 160,835.74	\$ 168,877.53	\$ 913,753.78	\$ 1,082,631.31	\$ 904,918.28	1,231.79	-	\$ 903,686.49	\$ 1,986,317.80	\$ 1,967,726.57	\$ 211.92	\$ 18,379.31	\$ 1,986,317.80
LATAH	\$ 84,853.49	\$ 89,096.16	\$ 210,716.54	\$ 299,812.70	\$ 117,524.08	61,935.73	823.31	\$ 56,411.66	\$ 356,224.36	\$ 287,708.54	\$ 63,869.24	\$ 4,646.58	\$ 356,224.36
LEMHI	\$ 94,798.48	\$ 99,538.40	\$ 42,519.77	\$ 142,058.17	\$ 30,525.23	-	-	\$ 30,525.23	\$ 172,583.40	\$ 163,629.93	\$ 4,352.71	\$ 4,600.76	\$ 172,583.40
LEWIS	\$ 30,283.70	\$ 31,797.89	\$ 18,839.02	\$ 50,636.91	\$ 27,011.64	11,069.96	-	\$ 15,941.68	\$ 66,578.59	\$ 55,442.00	\$ 10,968.44	\$ 168.15	\$ 66,578.59
LINCOLN	\$ 38,862.47	\$ 40,805.59	\$ 27,338.71	\$ 68,144.30	\$ 39,773.35	-	-	\$ 39,773.35	\$ 107,917.65	\$ 92,200.61	\$ 7,697.75	\$ 8,019.29	\$ 107,917.65
MADISON	\$ 68,357.92	\$ 71,775.82	\$ 282,148.05	\$ 353,923.87	\$ 72,567.92	1,507.53	-	\$ 71,060.39	\$ 424,984.26	\$ 421,327.69	\$ 1,850.64	\$ 1,805.93	\$ 424,984.26
MINIDOKA	\$ 124,196.52	\$ 130,406.35	\$ 115,247.02	\$ 245,653.37	\$ 98,245.32	47.21	-	\$ 98,198.11	\$ 343,851.48	\$ 342,859.69	\$ 46.67	\$ 945.12	\$ 343,851.48
NEZ PERCE	\$ 210,437.17	\$ 220,959.03	\$ 224,436.55	\$ 445,395.58	\$ 65,371.38	-	-	\$ 65,371.38	\$ 510,766.96	\$ 506,345.51	\$ 410.73	\$ (35,989.28)	\$ 510,766.96
ONEIDA	\$ 48,505.51	\$ 50,930.79	\$ 24,336.62	\$ 75,267.41	\$ 9,972.99	202.46	-	\$ 9,770.53	\$ 85,037.94	\$ 84,745.76	\$ 200.90	\$ 91.28	\$ 85,037.94
OWYHEE	\$ 119,566.34	\$ 125,544.66	\$ 63,523.70	\$ 189,068.36	\$ 42,851.21	-	-	\$ 42,851.21	\$ 231,919.57	\$ 230,855.97	\$ 347.77	\$ 715.83	\$ 231,919.57

PAYETTE	\$ 68,243.72	\$ 71,655.91	\$ 135,365.80	\$ 207,021.71	\$ 55,619.48	384.58	-	\$ 55,234.90	\$ 262,256.61	\$ 260,918.65	\$ 378.82	\$ 959.14	\$ 262,256.61
POWER	\$ 49,259.23	\$ 51,722.19	\$ 42,007.87	\$ 93,730.06	\$ 140,436.67	-	-	\$ 140,436.67	\$ 234,166.73	\$ 232,347.95		\$ 1,818.78	\$ 234,166.73
SHOSHONE	\$ 121,739.19	\$ 127,826.15	\$ 70,221.07	\$ 198,047.22	\$ 74,410.85	1,026.75	-	\$ 73,384.10	\$ 271,431.32	\$ 269,678.35	\$ 1,000.71	\$ 752.26	\$ 271,431.32
TETON	\$ 27,606.04	\$ 28,986.34	\$ 62,014.66	\$ 91,001.00	\$ 66,872.48	756.99	-	\$ 66,115.49	\$ 157,116.49	\$ 155,189.23	\$ 745.93	\$ 1,181.33	\$ 157,116.49
TWIN FALLS	\$ 241,767.02	\$ 253,855.37	\$ 480,152.38	\$ 734,007.75	\$ 437,899.37	-	4,228.95	\$ 442,128.32	\$ 1,176,136.07	\$ 1,174,751.37	\$ (4,228.95)	\$ 5,613.65	\$ 1,176,136.07
VALLEY	\$ 39,713.84	\$ 41,699.53	\$ 62,633.21	\$ 104,332.74	\$ 84,471.28	-	-	\$ 84,471.28	\$ 188,804.02	\$ 187,084.64		\$ 1,719.38	\$ 188,804.02
WASHINGTON	\$ 94,870.92	\$ 99,614.47	\$ 55,989.16	\$ 155,603.63	\$ 42,055.30	-	-	\$ 42,055.30	\$ 197,658.93	\$ 197,200.50		\$ 458.43	\$ 197,658.93
Totals	\$ 5,062,283.65	\$ 5,315,397.83	\$ 9,806,666.92	\$ 15,122,064.75	\$ 6,203,662.19	101,786.84	16,120.71	6,117,996.06	21,240,060.81	\$ 20,923,879.79	\$ 200,923.58	\$ 115,257.43	\$ 21,240,060.80

*Nez Perce County and Bear Lake County shows a negative distribution do to funds being over distributed.

** Caribou County had an over payment netted with held funds being released.