



# State Tax Commission

## Sales Tax Distribution By County For Quarter Ending December 31, 2021 Base & Excess and Special Purpose Taxing Districts

Base & Excess (S2)							SPTD (S4)				Total
County	Original Base	1.05	Most Recent Population Estimate	Pop % Factor	Excess	Total (S2)	Special Purpose Taxing District (SPTD) Amount	Withheld	Released	Total (S4)	Distribution
ADA	\$ 537,827.60	\$ 564,718.97	494,967	26.913%	\$ 2,429,251.80	\$ 2,993,970.77	\$ 1,520,693.79	\$ 1,981.82	\$ -	\$ 1,518,711.97	\$ 4,512,682.74
ADAMS	\$ 73,813.67	\$ 77,504.35	4,379	0.238%	\$ 21,491.72	\$ 98,996.07	\$ 15,381.75	\$ 1,700.89	\$ -	\$ 13,680.86	\$ 112,676.93
BANNOCK	\$ 270,650.62	\$ 284,183.15	87,018	4.732%	\$ 427,076.22	\$ 711,259.37	\$ 50,696.89	\$ 553.23	\$ -	\$ 50,143.66	\$ 761,403.03
BEAR LAKE	\$ 60,780.77	\$ 63,819.81	6,372	0.346%	\$ 31,273.18	\$ 95,092.99	\$ 22,964.19	\$ -	\$ -	\$ 22,964.19	\$ 118,057.18
BENEWAH	\$ 52,500.82	\$ 55,125.86	9,530	0.518%	\$ 46,772.35	\$ 101,898.21	\$ 16,926.00	\$ 546.94	\$ -	\$ 16,379.06	\$ 118,277.27
BINGHAM	\$ 231,180.43	\$ 242,739.45	47,992	2.610%	\$ 235,540.25	\$ 478,279.70	\$ 97,022.95	\$ 2,943.12	\$ 3,177.93	\$ 97,257.76	\$ 575,537.46
BLAINE	\$ 43,329.86	\$ 45,496.35	24,272	1.320%	\$ 119,124.71	\$ 164,621.06	\$ 103,345.54	\$ -	\$ -	\$ 103,345.54	\$ 267,966.60
BOISE	\$ 37,746.98	\$ 39,634.33	7,610	0.414%	\$ 37,349.17	\$ 76,983.50	\$ 18,695.46	\$ -	\$ -	\$ 18,695.46	\$ 95,678.96
BONNER	\$ 116,262.02	\$ 122,075.12	47,110	2.562%	\$ 231,211.48	\$ 353,286.60	\$ 153,890.52	\$ 5,881.99	\$ -	\$ 148,008.53	\$ 501,295.13
BONNEVILLE	\$ 268,559.85	\$ 281,987.84	123,964	6.740%	\$ 608,403.73	\$ 890,391.57	\$ 129,138.98	\$ -	\$ -	\$ 129,138.98	\$ 1,019,530.55
BOUNDARY	\$ 73,947.80	\$ 77,645.19	12,056	0.656%	\$ 59,169.72	\$ 136,814.91	\$ 8,764.68	\$ -	\$ -	\$ 8,764.68	\$ 145,579.59
BUTTE	\$ 26,487.43	\$ 27,811.80	2,574	0.140%	\$ 12,632.95	\$ 40,444.75	\$ 24,013.25	\$ 373.61	\$ -	\$ 23,639.64	\$ 64,084.39
CAMAS	\$ 26,939.30	\$ 28,286.27	1,077	0.059%	\$ 5,285.82	\$ 33,572.09	\$ 3,386.78	\$ -	\$ -	\$ 3,386.78	\$ 36,958.87
CANYON	\$ 384,194.61	\$ 403,404.34	231,105	12.566%	\$ 1,134,241.75	\$ 1,537,646.09	\$ 746,542.57	\$ 940.09	\$ -	\$ 745,602.48	\$ 2,283,248.57
CARIBOU	\$ 116,182.82	\$ 121,991.96	7,027	0.382%	\$ 34,487.86	\$ 156,479.82	\$ 8,359.06	\$ 125.75	\$ -	\$ 8,233.31	\$ 164,713.13
CASSIA	\$ 144,286.35	\$ 151,500.67	24,655	1.341%	\$ 121,004.44	\$ 272,505.11	\$ 116,468.11	\$ -	\$ -	\$ 116,468.11	\$ 388,973.22
CLARK	\$ 52,083.69	\$ 54,687.87	790	0.043%	\$ 3,877.25	\$ 58,565.12	\$ 3,636.99	\$ -	\$ 2,129.01	\$ 5,766.00	\$ 64,331.12
CLEARWATER	\$ 151,976.36	\$ 159,575.18	8,734	0.475%	\$ 42,865.66	\$ 202,440.84	\$ 72,114.05	\$ 4,132.19	\$ 3,191.53	\$ 71,173.39	\$ 273,614.23
CUSTER	\$ 54,104.60	\$ 56,809.83	4,275	0.232%	\$ 20,981.30	\$ 77,791.13	\$ 62,112.67	\$ 832.82	\$ -	\$ 61,279.85	\$ 139,070.98
ELMORE	\$ 57,157.23	\$ 60,015.09	28,666	1.559%	\$ 140,690.05	\$ 200,705.14	\$ 82,069.76	\$ 3,929.88	\$ -	\$ 78,139.88	\$ 278,845.02
FRANKLIN	\$ 81,680.47	\$ 85,764.49	14,194	0.772%	\$ 69,662.83	\$ 155,427.32	\$ 19,253.62	\$ -	\$ -	\$ 19,253.62	\$ 174,680.94
FREMONT	\$ 79,521.20	\$ 83,497.26	13,388	0.728%	\$ 65,707.05	\$ 149,204.31	\$ 47,815.11	\$ 803.77	\$ 4,314.22	\$ 51,325.56	\$ 200,529.87
GEM	\$ 108,796.98	\$ 114,236.83	19,123	1.040%	\$ 93,853.90	\$ 208,090.73	\$ 32,684.44	\$ -	\$ 357.64	\$ 33,042.08	\$ 241,132.81
GOODING	\$ 77,778.66	\$ 81,667.59	15,598	0.848%	\$ 76,553.53	\$ 158,221.12	\$ 84,402.29	\$ 4,103.23	\$ -	\$ 80,299.06	\$ 238,520.18
IDAHO	\$ 162,896.70	\$ 171,041.54	16,541	0.899%	\$ 81,181.68	\$ 252,223.22	\$ 47,037.38	\$ 5,245.96	\$ 2,176.96	\$ 43,968.38	\$ 296,191.60
JEFFERSON	\$ 85,113.58	\$ 89,369.26	30,891	1.680%	\$ 151,610.14	\$ 240,979.40	\$ 48,689.10	\$ 2,101.43	\$ 1,240.42	\$ 47,828.09	\$ 288,807.49
JEROME	\$ 62,585.95	\$ 65,715.25	24,237	1.318%	\$ 118,952.93	\$ 184,668.18	\$ 135,046.46	\$ -	\$ -	\$ 135,046.46	\$ 319,714.64
KOOTENAI	\$ 160,835.74	\$ 168,877.53	171,362	9.318%	\$ 841,028.69	\$ 1,009,906.22	\$ 872,752.15	\$ 1,617.82	\$ 3,468.88	\$ 874,603.21	\$ 1,884,509.43

LATAH	\$ 84,853.49	\$ 89,096.16	39,517	2.149%	\$ 193,945.74	\$ 283,041.90	\$ 111,384.15	\$ 9,010.66	\$ 59,013.51	\$ 161,387.00	\$ 444,428.90
LEMHI	\$ 94,798.48	\$ 99,538.40	7,974	0.434%	\$ 39,135.65	\$ 138,674.05	\$ 29,720.16	\$ -	\$ -	\$ 29,720.16	\$ 168,394.21
LEWIS	\$ 30,283.70	\$ 31,797.89	3,533	0.192%	\$ 17,339.63	\$ 49,137.52	\$ 26,064.57	\$ 10,503.71	\$ 218.09	\$ 15,778.95	\$ 64,916.47
LINCOLN	\$ 38,862.47	\$ 40,805.59	5,127	0.279%	\$ 25,162.84	\$ 65,968.43	\$ 38,586.32	\$ -	\$ -	\$ 38,586.32	\$ 104,554.75
MADISON	\$ 68,357.92	\$ 71,775.82	52,913	2.877%	\$ 259,692.06	\$ 331,467.88	\$ 67,404.63	\$ 299.86	\$ 1,507.53	\$ 68,612.30	\$ 400,080.18
MINIDOKA	\$ 124,196.52	\$ 130,406.35	21,613	1.175%	\$ 106,074.59	\$ 236,480.94	\$ 94,923.87	\$ 3,137.96	\$ 47.21	\$ 91,833.12	\$ 328,314.06
NEZ PERCE	\$ 210,437.17	\$ 220,959.03	42,090	2.289%	\$ 206,573.79	\$ 427,532.82	\$ 63,493.90	\$ -	\$ -	\$ 63,493.90	\$ 491,026.72
ONEIDA	\$ 48,505.51	\$ 50,930.79	4,564	0.248%	\$ 22,399.69	\$ 73,330.48	\$ 9,646.91	\$ 523.13	\$ 118.04	\$ 9,241.82	\$ 82,572.30
OWYHEE	\$ 119,566.34	\$ 125,544.66	11,913	0.648%	\$ 58,467.89	\$ 184,012.55	\$ 41,074.78	\$ 343.30	\$ -	\$ 40,731.48	\$ 224,744.03
PAYETTE	\$ 68,243.72	\$ 71,655.91	25,386	1.380%	\$ 124,592.12	\$ 196,248.03	\$ 52,448.11	\$ 3,715.63	\$ 384.58	\$ 49,117.06	\$ 245,365.09
POWER	\$ 49,259.23	\$ 51,722.19	7,878	0.428%	\$ 38,664.49	\$ 90,386.68	\$ 132,648.40	\$ 3,078.69	\$ -	\$ 129,569.71	\$ 219,956.39
SHOSHONE	\$ 121,739.19	\$ 127,826.15	13,169	0.716%	\$ 64,632.22	\$ 192,458.37	\$ 71,677.30	\$ -	\$ 1,026.75	\$ 72,704.05	\$ 265,162.42
TETON	\$ 27,606.04	\$ 28,986.34	11,630	0.632%	\$ 57,078.95	\$ 86,065.29	\$ 62,685.32	\$ 1,713.98	\$ 612.45	\$ 61,583.79	\$ 147,649.08
TWIN FALLS	\$ 241,767.02	\$ 253,855.37	90,046	4.896%	\$ 441,937.36	\$ 695,792.73	\$ 421,904.53	\$ 23,897.81	\$ -	\$ 398,006.72	\$ 1,093,799.45
VALLEY	\$ 39,713.84	\$ 41,699.53	11,746	0.639%	\$ 57,648.27	\$ 99,347.80	\$ 78,455.82	\$ 187.06	\$ -	\$ 78,268.76	\$ 177,616.56
WASHINGTON	\$ 94,870.92	\$ 99,614.47	10,500	0.571%	\$ 51,533.02	\$ 151,147.49	\$ 40,229.13	\$ -	\$ -	\$ 40,229.13	\$ 191,376.62
Totals	\$ 5,062,283.65	\$ 5,315,397.83	1,839,106	100.000%	\$ 9,026,160.46	\$ 14,341,558.29	\$ 5,886,252.44	\$ 94,226.33	\$ 82,984.75	\$ 5,875,010.86	\$ 20,216,569.15