



# State Tax Commission

## Sales Tax Distribution By County For Quarter Ending December 31, 2023 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	518,907	26.761%	\$ 2,712,762.74	\$ 3,277,481.71	\$ 1,664,724.05	\$ 14,095.58	\$ -	\$ 1,650,628.47	\$ 4,928,110.19
ADAMS	\$ 73,813.67	\$ 77,504.35	4,817	0.248%	\$ 25,182.51	\$ 102,686.86	\$ 16,456.20	\$ 329.39	\$ -	\$ 16,126.81	\$ 118,813.67
BANNOCK	\$ 270,650.62	\$ 284,183.15	89,517	4.617%	\$ 467,980.55	\$ 752,163.70	\$ 72,888.06	\$ 1,311.34	\$ -	\$ 71,576.72	\$ 823,740.42
BEAR LAKE	\$ 60,780.77	\$ 63,819.81	6,722	0.347%	\$ 35,141.54	\$ 98,961.35	\$ 25,499.23	\$ 9,690.57	\$ -	\$ 15,808.66	\$ 114,770.01
BENEWAH	\$ 52,500.82	\$ 55,125.86	10,370	0.535%	\$ 54,212.70	\$ 109,338.56	\$ 17,679.66	\$ 564.21	\$ -	\$ 17,115.45	\$ 126,454.01
BINGHAM	\$ 231,180.43	\$ 242,739.45	49,923	2.575%	\$ 260,989.45	\$ 503,728.90	\$ 103,228.93	\$ 1,780.07	\$ 8,990.02	\$ 110,438.88	\$ 614,167.78
BLAINE	\$ 43,329.86	\$ 45,496.35	24,866	1.282%	\$ 129,995.47	\$ 175,491.82	\$ 110,476.69	\$ -	\$ 1,240.68	\$ 111,717.37	\$ 287,209.19
BOISE	\$ 37,746.98	\$ 39,634.33	8,333	0.430%	\$ 43,563.59	\$ 83,197.92	\$ 19,815.32	\$ -	\$ -	\$ 19,815.32	\$ 103,013.24
BONNER	\$ 116,262.02	\$ 122,075.12	51,414	2.652%	\$ 268,784.16	\$ 390,859.28	\$ 176,933.42	\$ 772.75	\$ -	\$ 176,160.67	\$ 567,019.95
BONNEVILLE	\$ 268,559.85	\$ 281,987.84	129,496	6.678%	\$ 676,984.36	\$ 958,972.20	\$ 139,822.02	\$ 111.07	\$ -	\$ 139,710.95	\$ 1,098,683.15
BOUNDARY	\$ 73,947.80	\$ 77,645.19	13,345	0.688%	\$ 69,765.52	\$ 147,410.71	\$ 9,276.94	\$ -	\$ -	\$ 9,276.94	\$ 156,687.65
BUTTE	\$ 26,487.43	\$ 27,811.80	2,684	0.138%	\$ 14,031.52	\$ 41,843.32	\$ 20,453.35	\$ -	\$ 8,780.19	\$ 29,233.54	\$ 71,076.86
CAMAS	\$ 26,939.30	\$ 28,286.27	1,153	0.059%	\$ 6,027.70	\$ 34,313.97	\$ 3,525.74	\$ -	\$ -	\$ 3,525.74	\$ 37,839.71
CANYON	\$ 384,194.61	\$ 403,404.34	251,065	12.948%	\$ 1,312,527.64	\$ 1,715,931.98	\$ 814,082.37	\$ 3,363.75	\$ -	\$ 810,718.62	\$ 2,526,650.60
CARIBOU	\$ 116,182.82	\$ 121,991.96	7,190	0.371%	\$ 37,588.17	\$ 159,580.13	\$ 8,491.21	\$ 1,717.37	\$ -	\$ 6,773.84	\$ 166,353.97
CASSIA	\$ 144,286.35	\$ 151,500.67	25,655	1.323%	\$ 134,120.23	\$ 285,620.90	\$ 123,399.13	\$ 2,631.72	\$ 1,194.13	\$ 121,961.54	\$ 407,582.44
CLARK	\$ 52,083.69	\$ 54,687.87	806	0.042%	\$ 4,213.64	\$ 58,901.51	\$ 3,737.86	\$ 2,125.34	\$ -	\$ 1,612.52	\$ 60,514.03
CLEARWATER	\$ 151,976.36	\$ 159,575.18	9,015	0.465%	\$ 47,128.98	\$ 206,704.16	\$ 73,108.03	\$ 5,815.11	\$ 11,267.18	\$ 78,560.10	\$ 285,264.26
CUSTER	\$ 54,104.60	\$ 56,809.83	4,506	0.232%	\$ 23,556.65	\$ 80,366.48	\$ 60,971.29	\$ 5,188.14	\$ -	\$ 55,783.15	\$ 136,149.63
ELMORE	\$ 57,157.23	\$ 60,015.09	29,403	1.516%	\$ 153,714.18	\$ 213,729.27	\$ 85,495.64	\$ -	\$ -	\$ 85,495.64	\$ 299,224.91
FRANKLIN	\$ 81,680.47	\$ 85,764.49	15,189	0.783%	\$ 79,405.66	\$ 165,170.15	\$ 21,141.57	\$ 109.81	\$ -	\$ 21,031.76	\$ 186,201.91
FREMONT	\$ 79,521.20	\$ 83,497.26	13,978	0.721%	\$ 73,074.75	\$ 156,572.01	\$ 52,429.13	\$ 10,239.01	\$ 14,181.91	\$ 56,372.03	\$ 212,944.04
GEM	\$ 108,796.98	\$ 114,236.83	20,418	1.053%	\$ 106,742.04	\$ 220,978.87	\$ 34,449.15	\$ 360.12	\$ -	\$ 34,089.03	\$ 255,067.90
GOODING	\$ 77,778.66	\$ 81,667.59	15,715	0.810%	\$ 82,155.50	\$ 163,823.09	\$ 88,098.28	\$ 5,824.85	\$ -	\$ 82,273.43	\$ 246,096.52
IDAHO	\$ 162,896.70	\$ 171,041.54	17,593	0.907%	\$ 91,973.39	\$ 263,014.93	\$ 49,447.38	\$ 1,739.07	\$ 1,954.79	\$ 49,663.10	\$ 312,678.03
JEFFERSON	\$ 85,113.58	\$ 89,369.26	33,428	1.724%	\$ 174,756.23	\$ 264,125.49	\$ 52,264.14	\$ 3,526.62	\$ -	\$ 48,737.52	\$ 312,863.01
JEROME	\$ 62,585.95	\$ 65,715.25	25,311	1.305%	\$ 132,321.86	\$ 198,037.11	\$ 144,785.37	\$ -	\$ -	\$ 144,785.37	\$ 342,822.48
KOOTENAI	\$ 160,835.74	\$ 168,877.53	183,578	9.468%	\$ 959,716.40	\$ 1,128,593.93	\$ 924,984.72	\$ 4,982.29	\$ -	\$ 920,002.43	\$ 2,048,596.36
LATAH	\$ 84,853.49	\$ 89,096.16	40,978	2.113%	\$ 214,226.43	\$ 303,322.59	\$ 118,127.34	\$ 34,369.59	\$ 705.33	\$ 84,463.08	\$ 387,785.67

LEMHI	\$ 94,798.48	\$ 99,538.40	8,240	0.425%	\$ 43,077.40	\$ 142,615.80	\$ 30,467.96	\$ 2,293.09	\$ -	\$ 28,174.87	\$ 170,790.67
LEWIS	\$ 30,283.70	\$ 31,797.89	3,763	0.194%	\$ 19,672.36	\$ 51,470.25	\$ 26,573.49	\$ -	\$ 606.28	\$ 27,179.77	\$ 78,650.02
LINCOLN	\$ 38,862.47	\$ 40,805.59	5,329	0.275%	\$ 27,859.16	\$ 68,664.75	\$ 39,728.81	\$ 11,834.20	\$ -	\$ 27,894.61	\$ 96,559.36
MADISON	\$ 68,357.92	\$ 71,775.82	54,976	2.835%	\$ 287,405.73	\$ 359,181.55	\$ 73,221.18	\$ 1,472.36	\$ 2,878.16	\$ 74,626.98	\$ 433,808.53
MINIDOKA	\$ 124,196.52	\$ 130,406.35	22,194	1.145%	\$ 116,026.68	\$ 246,433.03	\$ 98,732.49	\$ -	\$ 106.48	\$ 98,838.97	\$ 345,272.00
NEZ PERCE	\$ 210,437.17	\$ 220,959.03	43,004	2.218%	\$ 224,818.03	\$ 445,777.06	\$ 64,489.89	\$ 194.56	\$ -	\$ 64,295.33	\$ 510,072.39
ONEIDA	\$ 48,505.51	\$ 50,930.79	4,712	0.243%	\$ 24,633.58	\$ 75,564.37	\$ 10,027.86	\$ 84.86	\$ 486.18	\$ 10,429.18	\$ 85,993.55
OWYHEE	\$ 119,566.34	\$ 125,544.66	12,613	0.650%	\$ 65,938.75	\$ 191,483.41	\$ 42,226.86	\$ 350.42	\$ -	\$ 41,876.44	\$ 233,359.85
PAYETTE	\$ 68,243.72	\$ 71,655.91	26,956	1.390%	\$ 140,921.65	\$ 212,577.56	\$ 54,923.51	\$ 3,917.86	\$ -	\$ 51,005.65	\$ 263,583.21
POWER	\$ 49,259.23	\$ 51,722.19	8,068	0.416%	\$ 42,178.21	\$ 93,900.40	\$ 139,128.11	\$ 1,959.27	\$ 14,006.15	\$ 151,174.99	\$ 245,075.39
SHOSHONE	\$ 121,739.19	\$ 127,826.15	14,012	0.723%	\$ 73,252.49	\$ 201,078.64	\$ 74,205.89	\$ 40,827.41	\$ -	\$ 33,378.48	\$ 234,457.12
TETON	\$ 27,606.04	\$ 28,986.34	12,544	0.647%	\$ 65,578.02	\$ 94,564.36	\$ 73,021.20	\$ 1,774.53	\$ -	\$ 71,246.67	\$ 165,811.03
TWIN FALLS	\$ 241,767.02	\$ 253,855.37	93,696	4.832%	\$ 489,827.69	\$ 743,683.06	\$ 449,600.10	\$ 2,100.60	\$ -	\$ 447,499.50	\$ 1,191,182.56
VALLEY	\$ 39,713.84	\$ 41,699.53	12,464	0.643%	\$ 65,159.80	\$ 106,859.33	\$ 84,151.68	\$ 296.45	\$ -	\$ 83,855.23	\$ 190,714.56
WASHINGTON	\$ 94,870.92	\$ 99,614.47	11,087	0.572%	\$ 57,961.06	\$ 157,575.53	\$ 41,689.36	\$ 197.22	\$ -	\$ 41,492.14	\$ 199,067.67
Totals	\$ 5,062,283.65	\$ 5,315,397.83	1,939,033	100.000%	\$ 10,136,954.18	\$ 15,452,352.01	\$ 6,337,980.61	\$ 177,950.60	\$ 66,397.48	\$ 6,226,427.49	\$ 21,678,779.50