

LODGING TAX BREAKDOWN

Month	Total Receipts	Travel & Tourism JPB 60%	Visitor Impact Services 30%	Teton County DOR %	30% Visitor Impact Services Teton County	Town Of Jackson DOR %	30% Visitor Impact Services TOJ	General Fund 10%	Teton County DOR %	10% General Fund Teton County	TOJ DOR %	10% General Fund TOJ	Total Receipts
Jul-25	\$491,757.72	\$295,054.63	\$147,527.32	47.46%	\$70,016.47	52.54%	\$77,510.85	\$49,175.77	47.46%	\$23,338.82	52.54%	\$25,836.95	\$491,757.72
Aug-25	\$1,716,131.12	\$1,029,678.67	\$514,839.34	60.61%	\$312,044.12	39.39%	\$202,795.22	\$171,613.11	60.61%	\$104,014.71	39.39%	\$67,598.40	\$1,716,131.13
Sep-25	\$1,770,911.61	\$1,062,546.97	\$531,273.48	57.42%	\$305,057.23	42.58%	\$226,216.25	\$177,091.16	57.42%	\$101,685.74	42.58%	\$75,405.42	\$1,770,911.61
Oct-25	\$1,633,529.68	\$980,117.81	\$490,058.90	60.76%	\$297,759.79	39.24%	\$192,299.11	\$163,352.97	60.76%	\$99,253.27	39.24%	\$64,099.70	\$1,633,529.68
Nov-25		\$0.00	\$0.00		\$0.00		\$0.00	\$0.00		\$0.00		\$0.00	\$0.00
Dec-25		\$0.00	\$0.00		\$0.00		\$0.00	\$0.00		\$0.00		\$0.00	\$0.00
Jan-26		\$0.00	\$0.00		\$0.00		\$0.00	\$0.00		\$0.00		\$0.00	\$0.00
Feb-26		\$0.00	\$0.00		\$0.00		\$0.00	\$0.00		\$0.00		\$0.00	\$0.00
Mar-26		\$0.00	\$0.00		\$0.00		\$0.00	\$0.00		\$0.00		\$0.00	\$0.00
Apr-26		\$0.00	\$0.00		\$0.00		\$0.00	\$0.00		\$0.00		\$0.00	\$0.00
May-26		\$0.00	\$0.00		\$0.00		\$0.00	\$0.00		\$0.00		\$0.00	\$0.00
Jun-26		\$0.00	\$0.00		\$0.00		\$0.00	\$0.00		\$0.00		\$0.00	\$0.00
TOTALS	\$5,612,330.13	\$3,367,398.08	\$1,683,699.04		\$984,877.61		\$698,821.43	\$561,233.01		\$328,292.54		\$232,940.48	\$5,612,330.14

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Jul-24	\$472,152.22	\$283,291.33	\$141,645.67	46.52%	\$65,893.57	53.48%	\$75,752.10	\$47,215.22	46.52%	\$21,964.52	53.48%	\$25,250.70	\$472,152.22
Aug-24	\$1,700,937.77	\$1,020,562.66	\$510,281.33	60.97%	\$311,118.53	39.03%	\$199,162.80	\$170,093.78	60.97%	\$103,706.18	39.03%	\$66,387.60	\$1,700,937.77
Sep-24	\$1,554,628.63	\$932,777.18	\$466,388.59	64.93%	\$302,826.11	35.07%	\$163,562.48	\$155,462.86	64.93%	\$100,942.03	35.07%	\$54,520.83	\$1,554,628.62
Oct-24	\$1,524,742.85	\$914,845.71	\$457,422.86	52.54%	\$240,329.97	47.46%	\$217,092.89	\$152,474.29	52.54%	\$80,109.98	47.46%	\$72,364.30	\$1,524,742.84
Nov-24	\$2,102,348.40	\$1,261,409.04	\$630,704.52	59.43%	\$374,827.70	40.57%	\$255,876.82	\$210,234.84	59.43%	\$124,942.57	40.57%	\$85,292.27	\$2,102,348.40
Dec-24	\$638,347.85	\$383,008.71	\$191,504.36	52.40%	\$100,348.28	47.60%	\$91,156.07	\$63,834.79	52.40%	\$33,449.43	47.60%	\$30,385.36	\$638,347.85
Jan-25	\$202,502.88	\$121,501.73	\$60,750.86	33.87%	\$20,576.31	66.13%	\$40,174.55	\$20,250.29	33.87%	\$6,858.77	66.13%	\$13,391.52	\$202,502.87
Feb-25	\$663,076.57	\$397,845.94	\$198,922.97	52.50%	\$104,434.56	47.50%	\$94,488.41	\$66,307.66	52.50%	\$34,811.52	47.50%	\$31,496.14	\$663,076.57
Mar-25	\$654,044.21	\$392,426.53	\$196,213.26	63.32%	\$124,242.24	36.68%	\$71,971.02	\$65,404.42	63.32%	\$41,414.08	36.68%	\$23,990.34	\$654,044.21
Apr-25	\$803,739.70	\$482,243.82	\$241,121.91	64.67%	\$155,933.54	35.33%	\$85,188.37	\$80,373.97	64.67%	\$51,977.85	35.33%	\$28,396.12	\$803,739.70
May-25	\$884,299.65	\$530,579.79	\$265,289.90	62.15%	\$164,877.67	37.85%	\$100,412.23	\$88,429.97	62.15%	\$54,959.22	37.85%	\$33,470.74	\$884,299.65
Jun-25	\$248,857.67	\$149,314.60	\$74,657.30	55.64%	\$41,539.32	44.36%	\$33,117.98	\$24,885.77	55.64%	\$13,846.44	44.36%	\$11,039.33	\$248,857.67
TOTALS	\$11,449,678.40	\$6,869,807.04	\$3,434,903.52		\$2,006,947.79		\$1,427,955.72	\$1,144,967.84		\$668,982.58		\$475,985.24	\$11,449,678.37