

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-26	\$695,384.00	\$417,230.40	\$208,615.20	46.65%	\$97,318.99	53.35%	\$111,296.21	\$69,538.40	46.65%	\$32,439.66	53.35%	\$37,098.74	\$695,384.00
Aug-26		\$0.00	\$0.00		\$0.00		\$0.00	\$0.00		\$0.00		\$0.00	\$0.00
Sep-26		\$0.00	\$0.00		\$0.00		\$0.00	\$0.00		\$0.00		\$0.00	\$0.00
Oct-26		\$0.00	\$0.00		\$0.00		\$0.00	\$0.00		\$0.00		\$0.00	\$0.00
Nov-26		\$0.00	\$0.00		\$0.00		\$0.00	\$0.00		\$0.00		\$0.00	\$0.00
Dec-26		\$0.00	\$0.00		\$0.00		\$0.00	\$0.00		\$0.00		\$0.00	\$0.00
Jan-27		\$0.00	\$0.00		\$0.00		\$0.00	\$0.00		\$0.00		\$0.00	\$0.00
Feb-27		\$0.00	\$0.00		\$0.00		\$0.00	\$0.00		\$0.00		\$0.00	\$0.00
Mar-27		\$0.00	\$0.00		\$0.00		\$0.00	\$0.00		\$0.00		\$0.00	\$0.00
Apr-27		\$0.00	\$0.00		\$0.00		\$0.00	\$0.00		\$0.00		\$0.00	\$0.00
May-27		\$0.00	\$0.00		\$0.00		\$0.00	\$0.00		\$0.00		\$0.00	\$0.00
Jun-27		\$0.00	\$0.00		\$0.00		\$0.00	\$0.00		\$0.00		\$0.00	\$0.00

TOTALS	\$695,384.00	\$417,230.40	\$208,615.20		\$97,318.99		\$111,296.21	\$69,538.40		\$32,439.66		\$37,098.74	\$695,384.00
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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	\$2,261,669.04	\$1,357,001.42	\$678,500.71	56.76%	\$385,117.01	43.24%	\$293,383.71	\$226,166.90	56.76%	\$128,372.33	43.24%	\$97,794.57	\$2,261,669.05
Dec-25	\$574,595.94	\$344,757.56	\$172,378.78	53.27%	\$91,826.18	46.73%	\$80,552.60	\$57,459.59	53.27%	\$30,608.73	46.73%	\$26,850.87	\$574,595.94
Jan-26	\$355,657.27	\$213,394.36	\$106,697.18	68.72%	\$73,322.30	31.28%	\$33,374.88	\$35,565.73	68.72%	\$24,440.77	31.28%	\$11,124.96	\$355,657.27
Feb-26	\$721,321.83	\$432,793.10	\$216,396.55	61.23%	\$132,499.61	38.77%	\$83,896.94	\$72,132.18	61.23%	\$44,166.53	38.77%	\$27,965.65	\$721,321.82
Mar-26	\$795,345.50	\$477,207.30	\$238,603.65	74.59%	\$177,974.46	25.41%	\$60,629.19	\$79,534.55	74.59%	\$59,324.82	25.41%	\$20,209.73	\$795,345.50
Apr-26	\$878,501.92	\$527,101.15	\$263,550.58	65.40%	\$172,362.08	34.60%	\$91,188.50	\$87,850.19	65.40%	\$57,454.02	34.60%	\$30,396.17	\$878,501.92
May-26	\$863,564.70	\$518,138.82	\$259,069.41	62.53%	\$161,996.10	37.47%	\$97,073.31	\$86,356.47	62.53%	\$53,998.70	37.47%	\$32,357.77	\$863,564.70
Jun-26	\$266,658.81	\$159,995.29	\$79,997.64	50.23%	\$40,182.81	49.77%	\$39,814.83	\$26,665.88	50.23%	\$13,394.27	49.77%	\$13,271.61	\$266,658.80

TOTALS	\$12,329,645.14	\$7,397,787.08	\$3,698,893.54		\$2,220,158.16		\$1,478,735.39	\$1,232,964.51		\$740,052.71		\$492,911.79	\$12,329,645.14
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