

Albany County (05)		Lodging	General Purpose		Specific Purpose		Resort District		State Sales Tax	State Use Tax	Penalty	Interest	Application Fee	County Total
		Tax	Sales Tax	Use Tax	Sales Tax	Use Tax	Sales Tax	Use Tax						
11	AGRICULTURE, FORESTRY, FISHING AND HUNTING		37		37				149					224
21	MINING		527	70	527	70			2,107	280	59	3		3,642
22	UTILITIES		29,524	109	29,524	109			118,096	434				177,795
23	CONSTRUCTION		6,364	16,612	6,364	16,612			25,456	66,447	18	12		137,884
31-33	MANUFACTURING		16,293	3,273	16,293	3,273			65,170	13,093	68			117,464
42	WHOLESALE TRADE		19,712	56	19,712	56			78,864	225	38			118,664
44-45	RETAIL TRADE	305	191,506	10,545	191,506	10,545			766,019	42,180	559	135	228	1,213,528
48-49	TRANSPORTATION AND WAREHOUSING		435	1,267	435	1,267			1,740	5,067	5	1		10,217
51	INFORMATION		9,413	59	9,413	59			37,614	236				56,795
52	FINANCE AND INSURANCE		245	88	245	88			980	351				1,996
53	REAL ESTATE AND RENTAL AND LEASING	8	14,776	245	14,776	245			59,105	981	28	5		90,170
54	PROFESSIONAL, SCIENTIFIC, AND TECHNICAL SERVICES		3,486	956	3,486	956			13,943	3,825	2	-15		26,639
55	MANAGEMENT OF COMPANIES AND ENTERPRISES		50		50				200					300
56	ADMINISTRATIVE AND SUPPORT AND WASTE		4,552	2	4,552	2			18,210	6				27,324
61	EDUCATIONAL SERVICES		7,004	2,542	7,004	2,542			28,018	10,169	1,380	117		58,777
62	HEALTH CARE AND SOCIAL ASSISTANCE		291	39	291	39			1,165	157				1,983
71	ARTS, ENTERTAINMENT, AND RECREATION	11	666		666				2,665		16			4,024
72	ACCOMMODATION AND FOOD SERVICES	35,858	48,656	141	48,656	141			194,624	563	-2,378	100	180	326,542
81	OTHER SERVICES, EXCEPT PUBLIC ADMINISTRATION		13,864	232	13,864	232			55,454	927	700	69	12	85,354
92	PUBLIC ADMINISTRATION		33,235	6,799	33,235	6,799			132,938	27,195		1,034		241,234
Albany County Total:		36,182	400,637	43,035	400,637	43,035	0	0	1,602,517	172,138	492	1,462	420	2,700,554

Big Horn County (09)		Lodging	General Purpose		Specific Purpose		Resort District		State Sales Tax	State Use Tax	Penalty	Interest	Application Fee	County
		Tax	Sales Tax	Use Tax	Sales Tax	Use Tax	Sales Tax	Use Tax						Total
11	AGRICULTURE, FORESTRY, FISHING AND HUNTING		15						59					74
21	MINING		5,565	5,769					22,260	23,077				56,671
22	UTILITIES		14,639	1,181					58,556	4,725				79,101
23	CONSTRUCTION		1,316	3,145					5,264	12,580				22,305
31-33	MANUFACTURING		1,781	1,276					7,125	5,106				15,288
42	WHOLESALE TRADE		14,070	199					56,285	795				71,349
44-45	RETAIL TRADE	13	33,539	5,597					134,158	22,387	529	441	140	196,804
48-49	TRANSPORTATION AND WAREHOUSING		15	5,373					59	21,491				26,937
51	INFORMATION		7,679	1,480					30,717	5,922				45,798
52	FINANCE AND INSURANCE		144						574					718
53	REAL ESTATE AND RENTAL AND LEASING		4,028						16,112					20,140
54	PROFESSIONAL, SCIENTIFIC, AND TECHNICAL SERVICES		554	82					2,215	328				3,179
55	MANAGEMENT OF COMPANIES AND ENTERPRISES													0
56	ADMINISTRATIVE AND SUPPORT AND WASTE	13	326	1					1,305	2	10			1,657
61	EDUCATIONAL SERVICES		4						16					20
62	HEALTH CARE AND SOCIAL ASSISTANCE		35						141					176
71	ARTS, ENTERTAINMENT, AND RECREATION	13	162						647					821
72	ACCOMMODATION AND FOOD SERVICES	1,014	4,869	2					19,475	9	314	20	4	25,708
81	OTHER SERVICES, EXCEPT PUBLIC ADMINISTRATION		4,119	1					16,474	3	280	70	36	20,983
92	PUBLIC ADMINISTRATION		7,697	8,678					30,787	34,712		285		82,159
Big Horn County Total:		1,053	100,556	32,784	0	0	0	0	402,228	131,137	1,134	816	180	669,888

Campbell County (17)		Lodging	General Purpose		Specific Purpose		Resort District		State Sales Tax	State Use Tax	Penalty	Interest	Application Fee	County Total
		Tax	Sales Tax	Use Tax	Sales Tax	Use Tax	Sales Tax	Use Tax						
11	AGRICULTURE, FORESTRY, FISHING AND HUNTING		119		30				477					626
21	MINING		578,435	172,841	145,392	43,210			2,313,741	691,363	3,149	354	360	3,948,846
22	UTILITIES		65,552	10,250	16,221	2,563			262,209	41,001				397,796
23	CONSTRUCTION		96,273	91,481	24,068	22,601			385,090	365,923	20	1	15	985,472
31-33	MANUFACTURING		95,381	554	23,845	139			381,522	2,217	122	29		503,809
42	WHOLESALE TRADE		450,726	851	112,681	213			1,802,922	3,403	147	24		2,370,967
44-45	RETAIL TRADE		574,980	11,019	143,617	2,685			2,299,921	44,075	3,220	2,642	261	3,082,421
48-49	TRANSPORTATION AND WAREHOUSING		3,246	15,716	808	3,929			12,984	62,863				99,545
51	INFORMATION		24,513	209	6,128	52			98,052	837				129,792
52	FINANCE AND INSURANCE		29,751	234	7,438	59			119,003	937				157,421
53	REAL ESTATE AND RENTAL AND LEASING		82,722	786	20,680	196			330,887	3,142	249	31	60	438,753
54	PROFESSIONAL, SCIENTIFIC, AND TECHNICAL SERVICES		7,246	1,532	1,811	383			28,983	6,129	39	1	60	46,184
55	MANAGEMENT OF COMPANIES AND ENTERPRISES													0
56	ADMINISTRATIVE AND SUPPORT AND WASTE		7,016	396	1,754	99			28,065	1,586	10			38,926
61	EDUCATIONAL SERVICES		37		9				148					195
62	HEALTH CARE AND SOCIAL ASSISTANCE		320	61	80	15			1,280	244				2,000
71	ARTS, ENTERTAINMENT, AND RECREATION		3,827		957				15,310		17	1		20,112
72	ACCOMMODATION AND FOOD SERVICES		69,629	115	17,404	29			278,742	512	1,069	868	54	368,422
81	OTHER SERVICES, EXCEPT PUBLIC ADMINISTRATION		132,510	1,432	33,145	358			530,038	5,727	611	145	150	704,115
92	PUBLIC ADMINISTRATION		94,498	52,495	23,624	13,124			377,990	209,979		1,536		773,245
Campbell County Total:		0	2,316,780	359,971	579,694	89,654	0	0	9,267,364	1,439,937	8,654	5,631	960	14,068,647

Carbon County (06)		Lodging	General Purpose		Specific Purpose		Resort District		State Sales Tax	State Use Tax	Penalty	Interest	Application Fee	County Total
		Tax	Sales Tax	Use Tax	Sales Tax	Use Tax	Sales Tax	Use Tax						
11	AGRICULTURE, FORESTRY, FISHING AND HUNTING		388		388				1,553					2,330
21	MINING		180,076	15,445	180,076	15,445			720,304	61,779	136	26		1,173,288
22	UTILITIES		23,139	2,124	23,139	2,124			92,554	8,495				151,573
23	CONSTRUCTION		12,084	10,937	12,084	10,937			48,337	43,749				138,129
31-33	MANUFACTURING		16,588	338	16,588	338			66,352	1,351	154	9		101,716
42	WHOLESALE TRADE		43,074	182	43,074	182			172,305	727			60	259,604
44-45	RETAIL TRADE	170	117,185	2,438	117,125	2,438			468,736	9,751	636	71	138	718,686
48-49	TRANSPORTATION AND WAREHOUSING		550	1,095	550	1,095			2,198	4,379				9,865
51	INFORMATION		9,942	37	9,942	37			39,768	148				59,873
52	FINANCE AND INSURANCE		99	12	99	12			396	47				664
53	REAL ESTATE AND RENTAL AND LEASING		35,771	192	35,771	192			143,085	770	10			215,792
54	PROFESSIONAL, SCIENTIFIC, AND TECHNICAL SERVICES		1,476		1,476				5,904					8,855
55	MANAGEMENT OF COMPANIES AND ENTERPRISES													0
56	ADMINISTRATIVE AND SUPPORT AND WASTE		483	16	483	16			1,930	64				2,991
61	EDUCATIONAL SERVICES		21		21				84					126
62	HEALTH CARE AND SOCIAL ASSISTANCE		89	2	89	2			355	7				544
71	ARTS, ENTERTAINMENT, AND RECREATION	285	532	43	532	43			2,129	172				3,736
72	ACCOMMODATION AND FOOD SERVICES	31,063	32,744	272	32,744	272			130,975	1,090	474	34	222	229,890
81	OTHER SERVICES, EXCEPT PUBLIC ADMINISTRATION	4	11,986	36	11,986	36			47,946	144	391	38		72,567
92	PUBLIC ADMINISTRATION		30,370	13,151	30,370	13,151			121,480	52,603		1,335		262,459
Carbon County Total:		31,522	516,597	46,318	516,538	46,318	0	0	2,066,391	185,272	1,800	1,512	420	3,412,689

Converse County (13)		Lodging	General Purpose		Specific Purpose		Resort District		State Sales Tax	State Use Tax	Penalty	Interest	Application Fee	County Total
		Tax	Sales Tax	Use Tax	Sales Tax	Use Tax	Sales Tax	Use Tax						
11	AGRICULTURE, FORESTRY, FISHING AND HUNTING		55						222					277
21	MINING		33,271	5,413					133,084	21,654	149	37	60	193,667
22	UTILITIES		13,510	5,408					54,039	21,633				94,590
23	CONSTRUCTION		9,166	1,191					36,664	4,764	52	28		51,864
31-33	MANUFACTURING		15,631						62,524	2				78,157
42	WHOLESALE TRADE		53,198	66					212,799	262				266,325
44-45	RETAIL TRADE	343	55,872	1,224					223,486	4,898	165	29	120	286,137
48-49	TRANSPORTATION AND WAREHOUSING		295	14,264					1,180	57,057				72,796
51	INFORMATION		5,218	20					20,873	81				26,193
52	FINANCE AND INSURANCE		206	43					824	170				1,243
53	REAL ESTATE AND RENTAL AND LEASING		10,041	13					40,164	52				50,270
54	PROFESSIONAL, SCIENTIFIC, AND TECHNICAL SERVICES		958	26					3,831	105				4,919
55	MANAGEMENT OF COMPANIES AND ENTERPRISES													0
56	ADMINISTRATIVE AND SUPPORT AND WASTE		1,982	29					7,929	117	561	62		10,681
61	EDUCATIONAL SERVICES		8						32					40
62	HEALTH CARE AND SOCIAL ASSISTANCE		145	1					580	6				732
71	ARTS, ENTERTAINMENT, AND RECREATION	323	666						2,665					3,654
72	ACCOMMODATION AND FOOD SERVICES	14,757	14,854	21					59,417	86	877	56	60	90,128
81	OTHER SERVICES, EXCEPT PUBLIC ADMINISTRATION		11,113	61					44,453	246	32		120	56,026
92	PUBLIC ADMINISTRATION		23,872	18,305					95,489	73,221		233		211,120
Converse County Total:		15,423	250,062	46,088	0	0	0	0	1,000,252	184,353	1,837	445	360	1,498,820

Crook County (18)		Lodging	General Purpose		Specific Purpose		Resort District		State Sales Tax	State Use Tax	Penalty	Interest	Application Fee	County Total
		Tax	Sales Tax	Use Tax	Sales Tax	Use Tax	Sales Tax	Use Tax						
11	AGRICULTURE, FORESTRY, FISHING AND HUNTING		1		1			6						9
21	MINING		6,065	576	6,065	576		24,259	2,305	12				39,858
22	UTILITIES		8,152	245	6,105	245		32,607	980					48,334
23	CONSTRUCTION		1,028	425	1,028	425		4,112	1,699	14				8,731
31-33	MANUFACTURING		4,129	232	4,129	232		16,516	926	13				26,176
42	WHOLESALE TRADE	17	6,382	155	6,382	155		25,529	619					39,237
44-45	RETAIL TRADE	8	27,337	779	27,254	571		109,346	3,116	95	795	60		169,360
48-49	TRANSPORTATION AND WAREHOUSING		67	1,623	65	1,623		268	6,492					10,138
51	INFORMATION		2,176		2,175			8,704						13,055
52	FINANCE AND INSURANCE		3		3			11	1					17
53	REAL ESTATE AND RENTAL AND LEASING		1,333		1,333			5,330		8				8,003
54	PROFESSIONAL, SCIENTIFIC, AND TECHNICAL SERVICES		356	2	356	2		1,422	8					2,146
55	MANAGEMENT OF COMPANIES AND ENTERPRISES													0
56	ADMINISTRATIVE AND SUPPORT AND WASTE		298	1	298	1		1,191	2					1,790
61	EDUCATIONAL SERVICES		2		2			9						13
62	HEALTH CARE AND SOCIAL ASSISTANCE		38		38			153						229
71	ARTS, ENTERTAINMENT, AND RECREATION	100	276	3	276	3		1,103	11					1,772
72	ACCOMMODATION AND FOOD SERVICES	952	4,992	215	4,671	166		19,966	860	154	1,541	60		33,576
81	OTHER SERVICES, EXCEPT PUBLIC ADMINISTRATION		2,941	-1	2,938	-1		11,763	-5	122	24	60		17,841
92	PUBLIC ADMINISTRATION		5,641	10,790	5,641	10,790		22,564	43,161		179			98,767
Crook County Total:		1,077	71,215	15,044	68,758	14,787	0	0	284,858	60,176	418	2,539	180	519,051

Direct Pay County (27)	Lodging	General Purpose		Specific Purpose		Resort District		State Sales Tax	State Use Tax	Penalty	Interest	Application Fee	County Total
	Tax	Sales Tax	Use Tax	Sales Tax	Use Tax	Sales Tax	Use Tax						
11 AGRICULTURE, FORESTRY, FISHING AND HUNTING													0
21 MINING													0
22 UTILITIES													0
23 CONSTRUCTION													0
31-33 MANUFACTURING													0
42 WHOLESALE TRADE													0
44-45 RETAIL TRADE													0
48-49 TRANSPORTATION AND WAREHOUSING													0
51 INFORMATION													0
52 FINANCE AND INSURANCE													0
53 REAL ESTATE AND RENTAL AND LEASING													0
54 PROFESSIONAL, SCIENTIFIC, AND TECHNICAL SERVICES													0
55 MANAGEMENT OF COMPANIES AND ENTERPRISES													0
56 ADMINISTRATIVE AND SUPPORT AND WASTE													0
61 EDUCATIONAL SERVICES													0
62 HEALTH CARE AND SOCIAL ASSISTANCE													0
71 ARTS, ENTERTAINMENT, AND RECREATION													0
72 ACCOMMODATION AND FOOD SERVICES													0
81 OTHER SERVICES, EXCEPT PUBLIC ADMINISTRATION													0
92 PUBLIC ADMINISTRATION													0
Direct Pay County Total:	0	0	0	0	0	0	0	0	0	0	0	0	0

Fremont County (10)		Lodging	General Purpose		Specific Purpose		Resort District		State Sales Tax	State Use Tax	Penalty	Interest	Application Fee	County Total
		Tax	Sales Tax	Use Tax	Sales Tax	Use Tax	Sales Tax	Use Tax						
11	AGRICULTURE, FORESTRY, FISHING AND HUNTING								1,245	18	25	1		1,289
21	MINING								285,236	28,542	82	25	60	313,945
22	UTILITIES								94,094	2,733				96,827
23	CONSTRUCTION								56,883	71,736	236	-93		128,761
31-33	MANUFACTURING								82,482	811	49	2		83,343
42	WHOLESALE TRADE								202,496	3,019	28	2		205,545
44-45	RETAIL TRADE	89							1,145,575	11,632	1,748	123	375	1,159,541
48-49	TRANSPORTATION AND WAREHOUSING	11							2,849	10,755	40	3		13,658
51	INFORMATION								46,077	588				46,665
52	FINANCE AND INSURANCE								849	192				1,040
53	REAL ESTATE AND RENTAL AND LEASING	79							130,141	1,612	49	8	120	132,008
54	PROFESSIONAL, SCIENTIFIC, AND TECHNICAL SERVICES								29,321	106	309	87	60	29,882
55	MANAGEMENT OF COMPANIES AND ENTERPRISES													0
56	ADMINISTRATIVE AND SUPPORT AND WASTE								4,628	229				4,857
61	EDUCATIONAL SERVICES								150		8			158
62	HEALTH CARE AND SOCIAL ASSISTANCE								1,157	50		2		1,208
71	ARTS, ENTERTAINMENT, AND RECREATION								5,286	186				5,471
72	ACCOMMODATION AND FOOD SERVICES	14,667							181,224	2,725	686	205	243	199,751
81	OTHER SERVICES, EXCEPT PUBLIC ADMINISTRATION	51							113,252	216	549	193	42	114,304
92	PUBLIC ADMINISTRATION								278,139	49,569		1,043		328,750
Fremont County Total:		14,898	0	0	0	0	0	0	2,661,081	184,716	3,810	1,598	900	2,867,003

Goshen County (07)		Lodging	General Purpose		Specific Purpose		Resort District		State Sales Tax	State Use Tax	Penalty	Interest	Application Fee	County
		Tax	Sales Tax	Use Tax	Sales Tax	Use Tax	Sales Tax	Use Tax						Total
11	AGRICULTURE, FORESTRY, FISHING AND HUNTING		733						2,931					3,664
21	MINING		37						147					184
22	UTILITIES		12,723	845					50,893	3,381	1,302	63		69,209
23	CONSTRUCTION		3,458	214					13,832	855				18,359
31-33	MANUFACTURING		2,322	139					9,287	558				12,306
42	WHOLESALE TRADE		2,121	321					8,491	1,282				12,214
44-45	RETAIL TRADE	48	52,618	353	129				210,988	1,413	281	191	126	266,147
48-49	TRANSPORTATION AND WAREHOUSING		352	3,320	4				1,428	13,279				18,383
51	INFORMATION		3,869	-					15,483	-1				19,351
52	FINANCE AND INSURANCE		257	3	103				1,509	14				1,886
53	REAL ESTATE AND RENTAL AND LEASING		3,937						15,748	1				19,686
54	PROFESSIONAL, SCIENTIFIC, AND TECHNICAL SERVICES		1,005						4,018					5,023
55	MANAGEMENT OF COMPANIES AND ENTERPRISES													0
56	ADMINISTRATIVE AND SUPPORT AND WASTE		759						3,035			4		3,798
61	EDUCATIONAL SERVICES		202						807					1,008
62	HEALTH CARE AND SOCIAL ASSISTANCE		74	7					295	27				402
71	ARTS, ENTERTAINMENT, AND RECREATION	47	566						2,263		168	17	60	3,120
72	ACCOMMODATION AND FOOD SERVICES	3,572	8,905	28	17				36,067	110	131	27	114	48,971
81	OTHER SERVICES, EXCEPT PUBLIC ADMINISTRATION		8,175	4					32,698	14	31	5	60	40,986
92	PUBLIC ADMINISTRATION		7,095	7,000					28,378	27,999		328		70,799
Goshen County Total:		3,667	109,206	12,233	252	0	0	0	438,298	48,932	1,913	635	360	615,496

Hot Springs County (15)		Lodging	General Purpose		Specific Purpose		Resort District		State Sales Tax	State Use Tax	Penalty	Interest	Application Fee	County Total
		Tax	Sales Tax	Use Tax	Sales Tax	Use Tax	Sales Tax	Use Tax						
11	AGRICULTURE, FORESTRY, FISHING AND HUNTING													0
21	MINING		16,406	2,826					65,624	11,304	73	2		96,236
22	UTILITIES		10,345	2					41,379	7				51,732
23	CONSTRUCTION		4,807	233					19,227	930	-10	-		25,186
31-33	MANUFACTURING		836	18					3,342	72			30	4,298
42	WHOLESALE TRADE		7,883	65					31,535	259				39,741
44-45	RETAIL TRADE	74	23,550	93					94,200	371	205	-3	90	118,579
48-49	TRANSPORTATION AND WAREHOUSING		61	2,081					243	8,324				10,710
51	INFORMATION		3,585	-					14,342	-1	13	2		17,941
52	FINANCE AND INSURANCE		4						14	1				18
53	REAL ESTATE AND RENTAL AND LEASING		2,523						10,091	1	13	2		12,630
54	PROFESSIONAL, SCIENTIFIC, AND TECHNICAL SERVICES		174						696					870
55	MANAGEMENT OF COMPANIES AND ENTERPRISES													0
56	ADMINISTRATIVE AND SUPPORT AND WASTE		82						328					411
61	EDUCATIONAL SERVICES		265						1,061					1,327
62	HEALTH CARE AND SOCIAL ASSISTANCE		59						237					296
71	ARTS, ENTERTAINMENT, AND RECREATION		322						1,290		30	2		1,644
72	ACCOMMODATION AND FOOD SERVICES	5,685	5,645	30					22,580	119	-190	13		33,882
81	OTHER SERVICES, EXCEPT PUBLIC ADMINISTRATION		3,941	3					15,762	12	96	5		19,818
92	PUBLIC ADMINISTRATION		7,473	4,743					29,891	18,971		175		61,253
Hot Springs County Total:		5,759	87,960	10,093	0	0	0	0	351,842	40,371	229	199	120	496,572

Johnson County (16)		Lodging	General Purpose		Specific Purpose		Resort District		State Sales Tax	State Use Tax	Penalty	Interest	Application Fee	County Total
		Tax	Sales Tax	Use Tax	Sales Tax	Use Tax	Sales Tax	Use Tax						
11	AGRICULTURE, FORESTRY, FISHING AND HUNTING		4						15		14			32
21	MINING	38	171,500	1,886					686,000	7,545	253	14	120	867,356
22	UTILITIES		18,088						72,354					90,442
23	CONSTRUCTION		61,779	15,197					247,117	60,788				384,881
31-33	MANUFACTURING		2,496	37					9,983	147		2	6	12,670
42	WHOLESALE TRADE		30,545	4					122,185	16			30	152,781
44-45	RETAIL TRADE	65	64,229	3,814					256,915	15,257	617	43	264	341,203
48-49	TRANSPORTATION AND WAREHOUSING		73						291				30	394
51	INFORMATION		5,084	132					20,337	529				26,083
52	FINANCE AND INSURANCE		14	55					58	221				348
53	REAL ESTATE AND RENTAL AND LEASING		5,862	3					23,446	11				29,322
54	PROFESSIONAL, SCIENTIFIC, AND TECHNICAL SERVICES		769	23					3,078	93	38		60	4,063
55	MANAGEMENT OF COMPANIES AND ENTERPRISES													0
56	ADMINISTRATIVE AND SUPPORT AND WASTE		737						2,946					3,683
61	EDUCATIONAL SERVICES		6						24					30
62	HEALTH CARE AND SOCIAL ASSISTANCE		13						52					64
71	ARTS, ENTERTAINMENT, AND RECREATION	97	1,068						4,273		4			5,441
72	ACCOMMODATION AND FOOD SERVICES	5,762	11,437	5					45,748	20	107	12	90	63,181
81	OTHER SERVICES, EXCEPT PUBLIC ADMINISTRATION		9,017	2					36,070	7		24		45,120
92	PUBLIC ADMINISTRATION		16,495	5,385					65,980	21,539		145		109,544
Johnson County Total:		5,961	399,217	26,543	0	0	0	0	1,596,871	106,173	1,034	241	600	2,136,639

Laramie County (02)		Lodging	General Purpose		Specific Purpose		Resort District		State Sales Tax	State Use Tax	Penalty	Interest	Application Fee	County Total
		Tax	Sales Tax	Use Tax	Sales Tax	Use Tax	Sales Tax	Use Tax						
11	AGRICULTURE, FORESTRY, FISHING AND HUNTING		45	4	45	4			180	17				295
21	MINING		6,159		6,159				24,637					36,955
22	UTILITIES		88,322	1,737	88,322	1,737			353,287	6,947				540,351
23	CONSTRUCTION		29,493	18,859	29,493	18,859			117,972	75,435	489	150		290,749
31-33	MANUFACTURING		30,625	5,874	30,625	5,874			122,500	23,496	276	115	72	219,457
42	WHOLESALE TRADE		64,222	7,010	64,222	7,010			256,931	28,039	215	19	120	427,788
44-45	RETAIL TRADE	1,914	562,792	13,576	562,765	13,576			2,251,163	54,443	3,143	976	702	3,465,051
48-49	TRANSPORTATION AND WAREHOUSING		664	6,127	598	6,127			2,657	24,509	161	-43		40,802
51	INFORMATION		59,835	9,818	59,835	9,818			239,341	39,270	160	10		418,086
52	FINANCE AND INSURANCE		3,116	186	3,116	186			12,463	746				19,813
53	REAL ESTATE AND RENTAL AND LEASING	9	59,541	1,198	59,541	1,198			238,164	4,790	18	-10		364,449
54	PROFESSIONAL, SCIENTIFIC, AND TECHNICAL SERVICES		5,210	1,297	5,210	1,297			20,838	5,190	42	6		39,090
55	MANAGEMENT OF COMPANIES AND ENTERPRISES													0
56	ADMINISTRATIVE AND SUPPORT AND WASTE		3,506	79	3,506	79			14,024	315	442	120		22,070
61	EDUCATIONAL SERVICES		560	1	560	1			2,239	5			6	3,371
62	HEALTH CARE AND SOCIAL ASSISTANCE		1,650	155	1,650	155			6,600	619				10,828
71	ARTS, ENTERTAINMENT, AND RECREATION		4,087	1	4,087	1			16,348	5	80			24,610
72	ACCOMMODATION AND FOOD SERVICES	44,902	129,448	923	129,448	923			517,791	3,694	8,142	2,468	240	837,980
81	OTHER SERVICES, EXCEPT PUBLIC ADMINISTRATION	3	40,297	283	40,297	283			161,187	1,131	1,363	512	60	245,415
92	PUBLIC ADMINISTRATION		78,952	37,675	78,952	37,675			315,810	150,700		1,516		701,281
Laramie County Total:		46,828	1,168,526	104,803	1,168,433	104,803	0	0	4,674,130	419,349	14,530	5,838	1,200	7,708,440

Lincoln County (12)	Lodging	General Purpose		Specific Purpose		Resort District		State Sales Tax	State Use Tax	Penalty	Interest	Application Fee	County Total
	Tax	Sales Tax	Use Tax	Sales Tax	Use Tax	Sales Tax	Use Tax						
11 AGRICULTURE, FORESTRY, FISHING AND HUNTING		53	6					212	25				296
21 MINING		52,865	13,436					211,462	53,744	98	40	60	331,705
22 UTILITIES		10,112	4,653					40,450	18,611				73,826
23 CONSTRUCTION		9,878	5,877					39,511	23,509	34			78,809
31-33 MANUFACTURING		14,429	130					57,717	518	100			72,894
42 WHOLESALE TRADE		55,348	2,730					221,399	10,920	-37	-1		290,359
44-45 RETAIL TRADE	70	122,412	2,220					489,646	8,878	290	75	180	623,770
48-49 TRANSPORTATION AND WAREHOUSING		280	659					1,118	2,634				4,691
51 INFORMATION		8,984	2,064					35,937	8,257	30	3		55,276
52 FINANCE AND INSURANCE		194	38					777	154				1,163
53 REAL ESTATE AND RENTAL AND LEASING		17,166	3					68,662	12	78	10	60	85,990
54 PROFESSIONAL, SCIENTIFIC, AND TECHNICAL SERVICES		1,161	2					4,645	10			30	5,848
55 MANAGEMENT OF COMPANIES AND ENTERPRISES													0
56 ADMINISTRATIVE AND SUPPORT AND WASTE		636	7					2,545	28				3,217
61 EDUCATIONAL SERVICES		21						83					104
62 HEALTH CARE AND SOCIAL ASSISTANCE		58						232					290
71 ARTS, ENTERTAINMENT, AND RECREATION		346	2					1,385	8	4	-		1,745
72 ACCOMMODATION AND FOOD SERVICES	3,722	14,322						57,287	1	601	82	60	76,075
81 OTHER SERVICES, EXCEPT PUBLIC ADMINISTRATION	3	10,859	12					43,435	48	155	23	90	54,625
92 PUBLIC ADMINISTRATION		20,803	15,405					83,212	61,620		1,106		182,147
Lincoln County Total:	3,795	339,927	47,245	0	0	0	0	1,359,714	188,978	1,353	1,338	480	1,942,829

	Lodging Tax	General Purpose		Specific Purpose		Resort District		State Sales Tax	State Use Tax	Penalty	Interest	Appli- cation Fee	County Total
		Sales Tax	Use Tax	Sales Tax	Use Tax	Sales Tax	Use Tax						
11 AGRICULTURE, FORESTRY, FISHING AND HUNTING													0
21 MINING										-934	-184		-1,119
22 UTILITIES											5,968		5,968
23 CONSTRUCTION										-969	-86		-1,055
31-33 MANUFACTURING										75	32		107
42 WHOLESALE TRADE										79			79
44-45 RETAIL TRADE										4,452	4,841		9,292
48-49 TRANSPORTATION AND WAREHOUSING										15	-3		11
51 INFORMATION										144	14		158
52 FINANCE AND INSURANCE													0
53 REAL ESTATE AND RENTAL AND LEASING										44	61		104
54 PROFESSIONAL, SCIENTIFIC, AND TECHNICAL SERVICES										3			3
55 MANAGEMENT OF COMPANIES AND ENTERPRISES													0
56 ADMINISTRATIVE AND SUPPORT AND WASTE													0
61 EDUCATIONAL SERVICES													0
62 HEALTH CARE AND SOCIAL ASSISTANCE													0
71 ARTS, ENTERTAINMENT, AND RECREATION													0
72 ACCOMMODATION AND FOOD SERVICES										1,212	352		1,564
81 OTHER SERVICES, EXCEPT PUBLIC ADMINISTRATION										575	834		1,409
92 PUBLIC ADMINISTRATION													0
Multicounty County Total:	0	0	0	0	0	0	0	0	0	4,695	11,828	0	16,523

Natrona County (01)		Lodging	General Purpose		Specific Purpose		Resort District		State Sales Tax	State Use Tax	Penalty	Interest	Application Fee	County Total
		Tax	Sales Tax	Use Tax	Sales Tax	Use Tax	Sales Tax	Use Tax						
11	AGRICULTURE, FORESTRY, FISHING AND HUNTING		27	594					110	2,378				3,109
21	MINING		110,727	39,416					442,908	157,662	1,271	42	240	752,266
22	UTILITIES		76,833	1,280					307,330	5,119				390,561
23	CONSTRUCTION		41,565	14,045					166,259	56,180	22	11		278,082
31-33	MANUFACTURING		74,220	931					296,881	3,724	505	110		376,372
42	WHOLESALE TRADE		193,377	13,231					773,542	52,924	-55,056	-871	72	977,218
44-45	RETAIL TRADE	480	712,897	18,606					2,851,588	74,423	5,898	1,676	625	3,666,193
48-49	TRANSPORTATION AND WAREHOUSING		1,041	12,206					4,163	48,824	40			66,273
51	INFORMATION		48,056	1,991					192,042	7,963				250,051
52	FINANCE AND INSURANCE		1,579	398					6,316	1,590		1		9,884
53	REAL ESTATE AND RENTAL AND LEASING		82,535	4,303					330,140	17,212	1,696	62	60	436,009
54	PROFESSIONAL, SCIENTIFIC, AND TECHNICAL SERVICES		9,641	282					38,565	1,128	42			49,658
55	MANAGEMENT OF COMPANIES AND ENTERPRISES													0
56	ADMINISTRATIVE AND SUPPORT AND WASTE		2,949	74					11,795	294	65	1		15,178
61	EDUCATIONAL SERVICES		359	3					1,434	12	53			1,862
62	HEALTH CARE AND SOCIAL ASSISTANCE		644	245					2,576	980				4,445
71	ARTS, ENTERTAINMENT, AND RECREATION		2,767	2					11,066	9	501	90	66	14,501
72	ACCOMMODATION AND FOOD SERVICES	69,456	118,275	444					473,100	1,776	896	2,065	140	666,152
81	OTHER SERVICES, EXCEPT PUBLIC ADMINISTRATION		80,365	8,138					321,459	32,553	4,066	496	117	447,194
92	PUBLIC ADMINISTRATION		181,808	6,319					727,232	25,278		2,094		942,732
Natrona County Total:		69,936	1,739,663	122,507	0	0	0	0	6,958,506	490,029	-40,001	5,780	1,320	9,347,740

Niobrara County (14)		Lodging	General Purpose		Specific Purpose		Resort District		State Sales Tax	State Use Tax	Penalty	Interest	Application Fee	County
		Tax	Sales Tax	Use Tax	Sales Tax	Use Tax	Sales Tax	Use Tax						Total
11	AGRICULTURE, FORESTRY, FISHING AND HUNTING		4		4				16					24
21	MINING		9,001	22	9,001	22			36,006	87				54,140
22	UTILITIES		2,785	15	2,785	15			11,142	59				16,801
23	CONSTRUCTION		532	1,226	532	1,226			2,128	4,903				10,547
31-33	MANUFACTURING		384		384				1,536					2,304
42	WHOLESALE TRADE		1,330	54	1,330	54			5,319	217				8,303
44-45	RETAIL TRADE		13,574	14	13,574	14			54,297	54	72	-3		81,595
48-49	TRANSPORTATION AND WAREHOUSING		11	575	11	575			43	2,299				3,513
51	INFORMATION		904	2	904	2			3,614	7				5,432
52	FINANCE AND INSURANCE		71		71				283					424
53	REAL ESTATE AND RENTAL AND LEASING		1,798		1,798				7,194					10,792
54	PROFESSIONAL, SCIENTIFIC, AND TECHNICAL SERVICES		201		201				804					1,206
55	MANAGEMENT OF COMPANIES AND ENTERPRISES													0
56	ADMINISTRATIVE AND SUPPORT AND WASTE		10		10				38					58
61	EDUCATIONAL SERVICES		3		3				14					21
62	HEALTH CARE AND SOCIAL ASSISTANCE		6		6				23					35
71	ARTS, ENTERTAINMENT, AND RECREATION		117		117				469					704
72	ACCOMMODATION AND FOOD SERVICES	1,441	2,728		2,728				10,911					17,807
81	OTHER SERVICES, EXCEPT PUBLIC ADMINISTRATION		2,058		2,058				8,233			-1		12,349
92	PUBLIC ADMINISTRATION		2,759	2,343	2,759	2,343			11,038	9,372		4		30,619
Niobrara County Total:		1,441	38,277	4,250	38,277	4,250	0	0	153,107	16,999	72	0	0	256,672

Out-state County (24)	Lodging	General Purpose		Specific Purpose		Resort District		State Sales Tax	State Use Tax	Penalty	Interest	Application Fee	County Total
	Tax	Sales Tax	Use Tax	Sales Tax	Use Tax	Sales Tax	Use Tax						
11 AGRICULTURE, FORESTRY, FISHING AND HUNTING										221	17		238
21 MINING										87	93	330	510
22 UTILITIES										44		60	104
23 CONSTRUCTION										3,573	1,054		4,627
31-33 MANUFACTURING										751	60	120	931
42 WHOLESALE TRADE										685	557	384	1,625
44-45 RETAIL TRADE										19,924	6,525	1,051	27,500
48-49 TRANSPORTATION AND WAREHOUSING										622	364		986
51 INFORMATION										496	458	4	958
52 FINANCE AND INSURANCE										12		60	72
53 REAL ESTATE AND RENTAL AND LEASING										476	817	300	1,592
54 PROFESSIONAL, SCIENTIFIC, AND TECHNICAL SERVICES										-409	21	36	-353
55 MANAGEMENT OF COMPANIES AND ENTERPRISES													0
56 ADMINISTRATIVE AND SUPPORT AND WASTE										45	5		50
61 EDUCATIONAL SERVICES										128		30	158
62 HEALTH CARE AND SOCIAL ASSISTANCE										21			21
71 ARTS, ENTERTAINMENT, AND RECREATION												60	60
72 ACCOMMODATION AND FOOD SERVICES													1
81 OTHER SERVICES, EXCEPT PUBLIC ADMINISTRATION										-144	19	88	-37
92 PUBLIC ADMINISTRATION													0
Out-state County Total:	0	0	0	0	0	0	0	0	0	26,531	9,989	2,524	39,044

Park County (11)		Lodging	General Purpose		Specific Purpose		Resort District		State Sales Tax	State Use Tax	Penalty	Interest	Application Fee	County Total
		Tax	Sales Tax	Use Tax	Sales Tax	Use Tax	Sales Tax	Use Tax						
11	AGRICULTURE, FORESTRY, FISHING AND HUNTING								1,881					1,881
21	MINING								70,236	109,109	44		12	179,401
22	UTILITIES				-	-			137,664	2,099				139,763
23	CONSTRUCTION				10				50,845	37,920	55	7		88,836
31-33	MANUFACTURING								31,451	4,164	10	3		35,629
42	WHOLESALE TRADE								116,737	4,186	194	13		121,130
44-45	RETAIL TRADE	51			3	3			689,996	161,566	819	102	408	852,948
48-49	TRANSPORTATION AND WAREHOUSING				8				951	12,096				13,055
51	INFORMATION								30,290	128	20	1		30,439
52	FINANCE AND INSURANCE								1,029	641				1,670
53	REAL ESTATE AND RENTAL AND LEASING								77,808	654	5			78,467
54	PROFESSIONAL, SCIENTIFIC, AND TECHNICAL SERVICES								11,956	21	1	1		11,979
55	MANAGEMENT OF COMPANIES AND ENTERPRISES													0
56	ADMINISTRATIVE AND SUPPORT AND WASTE								7,386	454	13			7,854
61	EDUCATIONAL SERVICES								864					864
62	HEALTH CARE AND SOCIAL ASSISTANCE								206	39				245
71	ARTS, ENTERTAINMENT, AND RECREATION	147							7,922		79	25		8,172
72	ACCOMMODATION AND FOOD SERVICES	14,373							129,920	7,043	493	61		151,889
81	OTHER SERVICES, EXCEPT PUBLIC ADMINISTRATION				8				64,251	891	273	167	60	65,650
92	PUBLIC ADMINISTRATION								175,436	74,238		760		250,435
Park County Total:		14,570	0	0	29	3	0	0	1,606,828	415,249	2,006	1,141	480	2,040,306

Platte County (08)		Lodging	General Purpose		Specific Purpose		Resort District		State Sales Tax	State Use Tax	Penalty	Interest	Application Fee	County Total
		Tax	Sales Tax	Use Tax	Sales Tax	Use Tax	Sales Tax	Use Tax						
11	AGRICULTURE, FORESTRY, FISHING AND HUNTING		52						210					262
21	MINING		736						2,945					3,681
22	UTILITIES		9,319	9,957					37,275	39,830				96,381
23	CONSTRUCTION		2,130	724					8,522	2,896				14,272
31-33	MANUFACTURING		945						3,781		114	5		4,846
42	WHOLESALE TRADE		7,530	2,201					30,124	8,804				48,658
44-45	RETAIL TRADE		33,930	568					135,722	2,274	178	14	36	172,722
48-49	TRANSPORTATION AND WAREHOUSING		128	9,475					510	37,901				48,014
51	INFORMATION		5,198	3					20,792	14				26,007
52	FINANCE AND INSURANCE		1,263	2					5,052	8		1,204		7,528
53	REAL ESTATE AND RENTAL AND LEASING		2,469						9,874				60	12,403
54	PROFESSIONAL, SCIENTIFIC, AND TECHNICAL SERVICES		1,243	269					4,973	1,074	35			7,593
55	MANAGEMENT OF COMPANIES AND ENTERPRISES													0
56	ADMINISTRATIVE AND SUPPORT AND WASTE		322	357					1,289	1,427				3,395
61	EDUCATIONAL SERVICES		12						47					58
62	HEALTH CARE AND SOCIAL ASSISTANCE		34						135					168
71	ARTS, ENTERTAINMENT, AND RECREATION		536						2,144					2,681
72	ACCOMMODATION AND FOOD SERVICES	285	10,449	18					41,795	73	12	-9		52,624
81	OTHER SERVICES, EXCEPT PUBLIC ADMINISTRATION		3,753	136					15,011	546	12		84	19,541
92	PUBLIC ADMINISTRATION		9,720	3,272					38,881	13,089		169		65,132
Platte County Total:		285	89,769	26,984	0	0	0	0	359,081	107,934	352	1,382	180	585,967

Sheridan County (03)		Lodging	General Purpose		Specific Purpose		Resort District		State Sales Tax	State Use Tax	Penalty	Interest	Application Fee	County	
		Tax	Sales Tax	Use Tax	Sales Tax	Use Tax	Sales Tax	Use Tax						Total	
11	AGRICULTURE, FORESTRY, FISHING AND HUNTING		147		147				587						880
21	MINING		32,074	18,358	32,074	18,358			128,294	73,434	970				303,562
22	UTILITIES		24,435	785	24,435	785			97,743	3,138					151,321
23	CONSTRUCTION		11,802	31,128	11,802	31,128			47,208	124,512	483	92			258,156
31-33	MANUFACTURING		9,673	493	9,673	493			38,691	1,972	48	29	60		61,132
42	WHOLESALE TRADE		30,476	493	30,476	493			121,917	1,972	35		60		185,922
44-45	RETAIL TRADE		209,884	3,454	209,884	3,454			839,532	13,816	501	2,756	630		1,283,911
48-49	TRANSPORTATION AND WAREHOUSING		378	7,360	378	7,360			1,512	29,439	3	2			46,432
51	INFORMATION		13,356	666	13,356	666			53,422	2,664	10		30		84,169
52	FINANCE AND INSURANCE		316	169	316	169			1,265	678					2,914
53	REAL ESTATE AND RENTAL AND LEASING		13,899	387	13,899	387			55,597	1,548	26	2			85,746
54	PROFESSIONAL, SCIENTIFIC, AND TECHNICAL SERVICES		5,765	143	5,765	143			23,061	574	116	46			35,613
55	MANAGEMENT OF COMPANIES AND ENTERPRISES														0
56	ADMINISTRATIVE AND SUPPORT AND WASTE		1,398	18	1,398	18			5,591	73					8,497
61	EDUCATIONAL SERVICES		573	30	573	30			2,290	122		5			3,624
62	HEALTH CARE AND SOCIAL ASSISTANCE		159	195	159	195			637	781					2,127
71	ARTS, ENTERTAINMENT, AND RECREATION		695	25	695	25			2,779	99					4,317
72	ACCOMMODATION AND FOOD SERVICES	35,742	42,758	682	42,758	682			171,032	2,728	1,326	505	180		298,393
81	OTHER SERVICES, EXCEPT PUBLIC ADMINISTRATION	26	19,662	3,304	19,662	3,304			78,645	13,216	287	20	60		138,185
92	PUBLIC ADMINISTRATION		44,153	17,812	44,153	17,812			176,613	71,248		787			372,578
Sheridan County Total:		35,768	461,603	85,504	461,603	85,504	0	0	1,846,416	342,014	3,805	4,246	1,020		3,327,481

Sublette County (23)		Lodging	General Purpose		Specific Purpose		Resort District		State Sales Tax	State Use Tax	Penalty	Interest	Application Fee	County Total
		Tax	Sales Tax	Use Tax	Sales Tax	Use Tax	Sales Tax	Use Tax						
11	AGRICULTURE, FORESTRY, FISHING AND HUNTING								422					422
21	MINING								2,597,617	296,070	469	196	120	2,894,472
22	UTILITIES								104,792	1,526				106,318
23	CONSTRUCTION								87,282	11,177				98,459
31-33	MANUFACTURING								589,713	1	9	2		589,724
42	WHOLESALE TRADE								536,245	16,078	1,024	26		553,372
44-45	RETAIL TRADE	537							750,306	23,956	67	7	-3	774,869
48-49	TRANSPORTATION AND WAREHOUSING								1,290		4	1		1,296
51	INFORMATION								35,319	876				36,195
52	FINANCE AND INSURANCE								2,692	4				2,695
53	REAL ESTATE AND RENTAL AND LEASING	242							335,671	12,201	1,680			349,795
54	PROFESSIONAL, SCIENTIFIC, AND TECHNICAL SERVICES								12,359	216			120	12,695
55	MANAGEMENT OF COMPANIES AND ENTERPRISES													0
56	ADMINISTRATIVE AND SUPPORT AND WASTE								5,413		85	3		5,501
61	EDUCATIONAL SERVICES								34					34
62	HEALTH CARE AND SOCIAL ASSISTANCE								616	33				648
71	ARTS, ENTERTAINMENT, AND RECREATION	604							6,528		12	1	60	7,205
72	ACCOMMODATION AND FOOD SERVICES	18,149							83,074	50	1,134	137		102,545
81	OTHER SERVICES, EXCEPT PUBLIC ADMINISTRATION								392,317	8	640	200	63	393,228
92	PUBLIC ADMINISTRATION								94,839	94,936		318		190,093
Sublette County Total:		19,532	0	0	0	0	0	0	5,636,527	457,133	5,125	891	360	6,119,568

Sweetwater County (04)		Lodging	General Purpose		Specific Purpose		Resort District		State Sales Tax	State Use Tax	Penalty	Interest	Application Fee	County Total
		Tax	Sales Tax	Use Tax	Sales Tax	Use Tax	Sales Tax	Use Tax						
11	AGRICULTURE, FORESTRY, FISHING AND HUNTING													0
21	MINING		412,196	122,544	412,123	122,544			1,648,781	490,175	2,662	231	180	3,211,436
22	UTILITIES		24,121	13,481	24,121	13,481			96,484	53,925				225,613
23	CONSTRUCTION		29,770	20,685	29,715	20,254			119,080	82,739	86			302,329
31-33	MANUFACTURING		80,313	39,782	80,282	39,780			321,251	159,130	125	4		720,666
42	WHOLESALE TRADE		202,967	8,428	203,079	8,428			811,885	33,712	1		42	1,268,542
44-45	RETAIL TRADE	3,160	470,349	8,630	468,424	8,661			1,884,763	34,537	2,455	853	229	2,882,060
48-49	TRANSPORTATION AND WAREHOUSING		6,297	2,299	6,281	2,299			25,187	9,198	133	8	60	51,762
51	INFORMATION		32,307	495	32,184	489			129,228	1,979	287	23		196,992
52	FINANCE AND INSURANCE		2,416	1,083	2,416	1,083			9,664	4,333				20,997
53	REAL ESTATE AND RENTAL AND LEASING		75,849	528	75,850	528			303,395	2,110	-1,315	-117	9	456,836
54	PROFESSIONAL, SCIENTIFIC, AND TECHNICAL SERVICES		11,815	118	11,809	118			47,261	473	80	3	71	71,749
55	MANAGEMENT OF COMPANIES AND ENTERPRISES													0
56	ADMINISTRATIVE AND SUPPORT AND WASTE		3,484	558	3,484	558			13,937	2,233	66			24,322
61	EDUCATIONAL SERVICES		396		396				1,582					2,373
62	HEALTH CARE AND SOCIAL ASSISTANCE		571	9	374	9			2,285	35	168	51		3,501
71	ARTS, ENTERTAINMENT, AND RECREATION	825	2,034		2,034				8,137	1	85	3		13,119
72	ACCOMMODATION AND FOOD SERVICES	46,291	88,444	84	88,444	84			353,776	335	480	-57	60	577,942
81	OTHER SERVICES, EXCEPT PUBLIC ADMINISTRATION		63,267	7,964	63,096	7,964			253,068	31,857	1,234	173	69	428,692
92	PUBLIC ADMINISTRATION		2,825	71	2,825	71			11,299	283				17,374
Sweetwater County Total:		50,275	1,509,422	226,760	1,506,935	226,351	0	0	6,041,065	907,057	6,548	1,173	720	10,476,305

Teton County (22)		Lodging	General Purpose		Specific Purpose		Resort District		State Sales Tax	State Use Tax	Penalty	Interest	Application Fee	County Total
		Tax	Sales Tax	Use Tax	Sales Tax	Use Tax	Sales Tax	Use Tax						
11	AGRICULTURE, FORESTRY, FISHING AND HUNTING		33		33				134					201
21	MINING		1,786		1,786				7,144					10,717
22	UTILITIES		22,964	329	22,964	329			91,855	1,314				139,754
23	CONSTRUCTION		11,647	18,273	11,647	18,273	8		46,588	73,092	508	-9		180,027
31-33	MANUFACTURING		11,597	21	11,597	21			46,388	85	98	4		69,811
42	WHOLESALE TRADE		33,297	841	33,297	841			133,197	3,363	28	7		204,871
44-45	RETAIL TRADE		308,310	17,970	308,310	17,970	1,926		1,233,236	71,881	989	78	420	1,961,090
48-49	TRANSPORTATION AND WAREHOUSING		3,240	29	3,240	29			12,959	116	84	2	120	19,819
51	INFORMATION		17,466	180	17,466	180			69,864	719				105,875
52	FINANCE AND INSURANCE		245	1,708	245	1,708			981	6,832				11,720
53	REAL ESTATE AND RENTAL AND LEASING		34,930	302	34,930	302	121		139,719	1,207	1,608	589		213,707
54	PROFESSIONAL, SCIENTIFIC, AND TECHNICAL SERVICES		7,563	104	7,563	104			30,253	418	128	8		46,143
55	MANAGEMENT OF COMPANIES AND ENTERPRISES													0
56	ADMINISTRATIVE AND SUPPORT AND WASTE		3,238	410	3,238	410			12,954	1,638	464	55		22,408
61	EDUCATIONAL SERVICES		31		31				125					187
62	HEALTH CARE AND SOCIAL ASSISTANCE		162		162				646					969
71	ARTS, ENTERTAINMENT, AND RECREATION		1,493	510	1,493	510	499	443	5,973	2,040	-			12,961
72	ACCOMMODATION AND FOOD SERVICES		78,016	11,326	78,016	11,326	14,347	211	312,063	45,304	4,094	666	60	555,429
81	OTHER SERVICES, EXCEPT PUBLIC ADMINISTRATION		24,572	227	24,572	227			98,288	908	1,666	113		150,573
92	PUBLIC ADMINISTRATION		24,200	23,090	24,200	23,090			96,801	92,361		347		284,090
Teton County Total:		0	584,792	75,320	584,792	75,320	16,893	662	2,339,169	301,277	9,668	1,859	600	3,990,352

Uinta County (19)		Lodging	General Purpose		Specific Purpose		Resort District		State Sales Tax	State Use Tax	Penalty	Interest	Application Fee	County Total
		Tax	Sales Tax	Use Tax	Sales Tax	Use Tax	Sales Tax	Use Tax						
11	AGRICULTURE, FORESTRY, FISHING AND HUNTING		373	62					1,490	250				2,176
21	MINING		28,840	1,265	10	34			115,359	5,061	464	30	60	151,122
22	UTILITIES		7,700	1,111					30,799	4,444				44,054
23	CONSTRUCTION		11,982	10,190					47,928	40,761				110,862
31-33	MANUFACTURING		8,749	554					34,996	2,218			54	46,571
42	WHOLESALE TRADE		27,816	3,979					111,272	15,916	2,934	484		162,401
44-45	RETAIL TRADE		133,886	947	421				535,543	3,787	2,971	1,367	6	678,927
48-49	TRANSPORTATION AND WAREHOUSING		457	969	5				1,829	3,876	34			7,169
51	INFORMATION		12,946	1,009					51,784	4,038				69,777
52	FINANCE AND INSURANCE		147	58					589	232				1,026
53	REAL ESTATE AND RENTAL AND LEASING	69	23,532	122					94,128	489				118,341
54	PROFESSIONAL, SCIENTIFIC, AND TECHNICAL SERVICES		730	72					2,918	287				4,006
55	MANAGEMENT OF COMPANIES AND ENTERPRISES													0
56	ADMINISTRATIVE AND SUPPORT AND WASTE		570	48					2,279	190	55	4		3,146
61	EDUCATIONAL SERVICES		35						139					173
62	HEALTH CARE AND SOCIAL ASSISTANCE		216	16					866	64				1,163
71	ARTS, ENTERTAINMENT, AND RECREATION		343	1					1,370	4	20	2		1,739
72	ACCOMMODATION AND FOOD SERVICES	22,845	29,233	224					116,930	895	1,285	285		171,697
81	OTHER SERVICES, EXCEPT PUBLIC ADMINISTRATION		19,436	802	31				77,743	3,207	688	71		101,977
92	PUBLIC ADMINISTRATION		26,675	26,088					106,699	104,351		1,211		265,023
Uinta County Total:		22,914	333,663	47,517	467	34	0	0	1,334,660	190,070	8,452	3,454	120	1,941,351

	Lodging Tax	General Purpose		Specific Purpose		Resort District		State Sales Tax	State Use Tax	Penalty	Interest	Appli- cation Fee	County Total
		Sales Tax	Use Tax	Sales Tax	Use Tax	Sales Tax	Use Tax						
11 AGRICULTURE, FORESTRY, FISHING AND HUNTING				6				26					32
21 MINING				20,461	15,035			81,844	60,138	179	9		177,666
22 UTILITIES				10,212	178			40,846	712	10			51,957
23 CONSTRUCTION				1,767	472			7,068	1,888				11,194
31-33 MANUFACTURING				3,121	432			12,486	1,729			60	17,828
42 WHOLESALE TRADE				8,645	8			34,584	33	5	2		43,278
44-45 RETAIL TRADE	31			44,499	428			182,467	1,712	737	96		229,971
48-49 TRANSPORTATION AND WAREHOUSING				38	1,890			166	7,560				9,655
51 INFORMATION				6,164	635			24,659	2,539				33,997
52 FINANCE AND INSURANCE				38	13			154	52				257
53 REAL ESTATE AND RENTAL AND LEASING				4,419	23			17,676	93				22,212
54 PROFESSIONAL, SCIENTIFIC, AND TECHNICAL SERVICES				963				3,853		39			4,856
55 MANAGEMENT OF COMPANIES AND ENTERPRISES													0
56 ADMINISTRATIVE AND SUPPORT AND WASTE				202				809					1,012
61 EDUCATIONAL SERVICES				3				13					16
62 HEALTH CARE AND SOCIAL ASSISTANCE				72	5			289	18				383
71 ARTS, ENTERTAINMENT, AND RECREATION	6			175				701		-25			858
72 ACCOMMODATION AND FOOD SERVICES	3,593			8,893	5			35,574	18	1,064	76	120	49,343
81 OTHER SERVICES, EXCEPT PUBLIC ADMINISTRATION				5,220	9,627			21,495	38,506	-89	430	60	75,249
92 PUBLIC ADMINISTRATION				11,412	2,924			45,647	11,698		119		71,800
Washakie County Total:	3,630	0	0	126,312	31,674	0	0	510,356	126,697	1,922	732	240	801,564

Weston County (21)		Lodging	General Purpose		Specific Purpose		Resort District		State Sales Tax	State Use Tax	Penalty	Interest	Application Fee	County Total
		Tax	Sales Tax	Use Tax	Sales Tax	Use Tax	Sales Tax	Use Tax						
11	AGRICULTURE, FORESTRY, FISHING AND HUNTING		40						158					198
21	MINING		14,970	53					59,880	214	137	5,886		81,140
22	UTILITIES		9,107	441					36,427	1,766				47,741
23	CONSTRUCTION		1,894	1,596					7,575	6,385	20			17,470
31-33	MANUFACTURING		2,529						10,117					12,647
42	WHOLESALE TRADE		6,979	1					27,921	3	17			34,922
44-45	RETAIL TRADE	102	25,919	2,664					103,674	10,655	269	8	60	143,350
48-49	TRANSPORTATION AND WAREHOUSING		59	7,840					235	31,358				39,491
51	INFORMATION		3,548	28					14,194	112				17,882
52	FINANCE AND INSURANCE		7	4					29	17				58
53	REAL ESTATE AND RENTAL AND LEASING		1,029	-28					4,117	-113	2			5,007
54	PROFESSIONAL, SCIENTIFIC, AND TECHNICAL SERVICES		370						1,481					1,851
55	MANAGEMENT OF COMPANIES AND ENTERPRISES													0
56	ADMINISTRATIVE AND SUPPORT AND WASTE		179						715	1	32			927
61	EDUCATIONAL SERVICES		52						206					258
62	HEALTH CARE AND SOCIAL ASSISTANCE		80	2					320	9				412
71	ARTS, ENTERTAINMENT, AND RECREATION		210						839					1,049
72	ACCOMMODATION AND FOOD SERVICES	3,763	6,793						27,170		164	41	60	37,991
81	OTHER SERVICES, EXCEPT PUBLIC ADMINISTRATION		4,082	2					16,326	7	25	6		20,447
92	PUBLIC ADMINISTRATION		5,183	9,383					20,733	37,531		113		72,943
Weston County Total:		3,866	83,029	21,986	0	0	0	0	332,117	87,945	666	6,054	120	535,781

Total Distribution By Major Business Class Statewide

Run Date: 01/31/2007

Report Date: 02/05/2007

		Lodging	General Purpose		Specific Purpose		Resort District		State Sales Tax	State Use Tax	Penalty	Interest	Application Fee	County Total
		Tax	Sales Tax	Use Tax	Sales Tax	Use Tax	Sales Tax	Use Tax						
11	AGRICULTURE, FORESTRY, FISHING AND HUNTING		2,127	667	693	4			12,082	2,688	260	17		18,539
21	MINING	38	1,661,236	399,921	813,674	215,294			9,679,874	2,093,544	9,359	6,804	1,602	14,881,345
22	UTILITIES		471,369	53,952	247,828	21,563			2,262,873	222,877	1,356	6,031	60	3,287,910
23	CONSTRUCTION		346,968	262,038	128,510	140,787		8	1,589,946	1,170,869	4,629	1,165	15	3,644,936
31-33	MANUFACTURING		388,921	53,654	196,538	50,582			2,271,810	221,319	2,517	404	402	3,186,147
42	WHOLESALE TRADE	17	1,251,053	40,865	522,898	17,440			5,894,483	186,774	-49,663	260	768	7,864,895
44-45	RETAIL TRADE	7,459	3,734,769	104,510	2,087,510	60,344	1,926		17,711,275	617,060	50,819	23,837	6,147	24,405,657
48-49	TRANSPORTATION AND WAREHOUSING	11	17,646	92,277	12,420	26,194			75,859	399,518	1,142	335	210	625,612
51	INFORMATION		274,080	18,194	157,567	11,937			1,232,453	76,905	1,161	511	34	1,772,841
52	FINANCE AND INSURANCE		40,077	4,082	14,090	3,318			165,511	17,217	12	1,205	60	245,573
53	REAL ESTATE AND RENTAL AND LEASING	408	473,741	8,054	262,999	3,071	121		2,456,252	46,775	4,676	1,459	669	3,258,223
54	PROFESSIONAL, SCIENTIFIC, AND TECHNICAL SERVICES		59,722	4,910	38,640	3,005			296,375	19,983	465	160	437	423,697
55	MANAGEMENT OF COMPANIES AND ENTERPRISES		50		50				200					300
56	ADMINISTRATIVE AND SUPPORT AND WASTE	13	32,527	1,994	18,926	1,182			148,344	8,660	1,849	254		213,750
61	EDUCATIONAL SERVICES		9,590	2,577	8,603	2,574			39,419	10,308	1,569	123	36	74,797
62	HEALTH CARE AND SOCIAL ASSISTANCE		4,644	732	2,921	420			20,843	3,070	189	52		32,871
71	ARTS, ENTERTAINMENT, AND RECREATION	2,456	20,714	587	11,033	582	499	443	103,292	2,534	992	140	246	143,517
72	ACCOMMODATION AND FOOD SERVICES	377,893	722,195	14,531	453,779	13,628	14,347	211	3,319,240	68,011	22,148	9,551	1,947	5,017,483
81	OTHER SERVICES, EXCEPT PUBLIC ADMINISTRATION	87	466,014	22,637	216,876	22,029			2,455,368	130,169	13,562	3,638	1,231	3,331,612
92	PUBLIC ADMINISTRATION		623,454	268,803	257,172	127,779			3,087,877	1,305,653		14,838		5,685,576
State Total:		388,382	10,600,899	1,354,985	5,452,726	721,732	16,893	662	52,823,378	6,603,935	67,043	70,784	13,864	78,115,282