

Albany County (05)		Lodging	General Purpose		Specific Purpose		Resort District		Economic Devel.		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	Sales Tax	Use Tax						
11	AGRICULTURE, FORESTRY, FISHING AND HUNTING		52	172	52	172					210	689				1,347
21	MINING		6,142	13	6,142	13					24,567	51				36,928
22	UTILITIES		15,009	68	15,009	68					60,036	274				90,465
23	CONSTRUCTION		5,471	5,355	5,471	5,355					21,885	21,421	3			64,963
31-33	MANUFACTURING		10,710	3,102	10,710	3,102					42,840	12,408	282	22		83,177
42	WHOLESALE TRADE		23,896	97	23,896	97					95,747	389	64	3		144,189
44-45	RETAIL TRADE	765	182,243	2,890	182,243	2,890					728,971	11,561	2,638	583	550	1,115,335
48-49	TRANSPORTATION AND WAREHOUSING		1,231	1,438	1,231	1,438					4,926	5,751	4			16,019
51	INFORMATION		8,060	93	8,060	93					32,241	374				48,922
52	FINANCE AND INSURANCE		837	41	837	41					3,349	163				5,269
53	REAL ESTATE AND RENTAL AND LEASING		11,762	253	11,762	253					47,048	1,014	20			72,113
54	PROFESSIONAL, SCIENTIFIC, AND TECHNICAL SERVICES		2,744	816	2,744	816					10,974	3,263	20			21,375
55	MANAGEMENT OF COMPANIES AND ENTERPRISES															0
56	ADMINISTRATIVE AND SUPPORT AND WASTE		722	82	722	82					2,889	326			60	4,882
61	EDUCATIONAL SERVICES		1,769	3,247	1,769	3,247					7,075	12,989	17			30,112
62	HEALTH CARE AND SOCIAL ASSISTANCE		41	6	41	6					164	22				278
71	ARTS, ENTERTAINMENT, AND RECREATION		446		446						1,785		24			2,701
72	ACCOMMODATION AND FOOD SERVICES	30,743	45,884	4,096	45,884	4,096					183,535	16,382	191	12	120	330,941
81	OTHER SERVICES, EXCEPT PUBLIC ADMINISTRATION		13,591	117	13,591	117					54,365	470	439	171	60	82,923
92	PUBLIC ADMINISTRATION		31,634	7,265	31,634	7,265					126,534	29,058		601		233,990
Albany County Total:		31,507	362,246	29,151	362,246	29,151	0	0	0	0	1,449,141	116,604	3,702	1,392	790	2,385,929

Big Horn County (09)		Lodging	General Purpose		Specific Purpose		Resort District		Economic Devel.		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	Sales Tax	Use Tax						
11	AGRICULTURE, FORESTRY, FISHING AND HUNTING		53								211					264
21	MINING		8,110	6,425							32,440	25,701	9	1		72,687
22	UTILITIES		11,117	145							44,470	580				56,312
23	CONSTRUCTION		2,234	879							8,936	3,515				15,564
31-33	MANUFACTURING		2,895	2,365							11,579	9,459	11			26,309
42	WHOLESALE TRADE		12,285	1,583							49,199	6,332	25			69,424
44-45	RETAIL TRADE	28	35,547	423							142,189	1,693	263	37	300	180,481
48-49	TRANSPORTATION AND WAREHOUSING		45	3,711							180	14,843				18,779
51	INFORMATION		5,914	944							23,655	3,777				34,289
52	FINANCE AND INSURANCE		133								533					666
53	REAL ESTATE AND RENTAL AND LEASING		5,990								23,959					29,949
54	PROFESSIONAL, SCIENTIFIC, AND TECHNICAL SERVICES		515	70							2,060	279	12			2,936
55	MANAGEMENT OF COMPANIES AND ENTERPRISES															0
56	ADMINISTRATIVE AND SUPPORT AND WASTE	28	12,103	19							48,412	75				60,637
61	EDUCATIONAL SERVICES															0
62	HEALTH CARE AND SOCIAL ASSISTANCE															0
71	ARTS, ENTERTAINMENT, AND RECREATION	28	177								706					911
72	ACCOMMODATION AND FOOD SERVICES	979	4,795								19,178		185	9		25,146
81	OTHER SERVICES, EXCEPT PUBLIC ADMINISTRATION		4,544	1							18,175	2		4		22,726
92	PUBLIC ADMINISTRATION		8,677	10,212							34,708	40,846		476		94,919
Big Horn County Total:		1,064	115,133	26,776	0	0	0	0	0	0	460,592	107,103	505	527	300	711,999

Campbell County (17)		Lodging	General Purpose		Specific Purpose		Resort District		Economic Devel.		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	Sales Tax	Use Tax						
11	AGRICULTURE, FORESTRY, FISHING AND HUNTING		37		9						148					194
21	MINING		580,034	72,694	144,986	18,174					2,320,136	290,777	4,216	1,331	69	3,432,417
22	UTILITIES		43,147	42,874	10,787	10,718					172,586	171,495	10	-350		451,267
23	CONSTRUCTION		72,861	26,789	18,215	6,697					291,445	107,155	66	2		523,231
31-33	MANUFACTURING		81,696	10,620	20,424	2,655					326,784	42,478	5,278	2,479		492,412
42	WHOLESALE TRADE		610,528	1,178	152,632	294					2,442,288	4,711	41	9		3,211,683
44-45	RETAIL TRADE		663,643	47,823	165,838	11,956					2,654,574	191,294	3,926	244	426	3,739,724
48-49	TRANSPORTATION AND WAREHOUSING		18,768	10,883	4,630	2,721					75,073	43,530		10		155,615
51	INFORMATION		18,657	296	4,664	74					74,628	1,183	64	20		99,587
52	FINANCE AND INSURANCE		3,531	133	883	33					14,126	533				19,240
53	REAL ESTATE AND RENTAL AND LEASING		82,735	550	20,682	137					330,942	2,198	409	59	54	437,766
54	PROFESSIONAL, SCIENTIFIC, AND TECHNICAL SERVICES		3,684	1,520	921	380					14,734	6,080	184	17		27,520
55	MANAGEMENT OF COMPANIES AND ENTERPRISES															0
56	ADMINISTRATIVE AND SUPPORT AND WASTE		6,308	200	1,577	50					25,230	801				34,166
61	EDUCATIONAL SERVICES		13		3						51					67
62	HEALTH CARE AND SOCIAL ASSISTANCE		63	61	16	15					253	243				650
71	ARTS, ENTERTAINMENT, AND RECREATION		79	4	20	1					315	18	6			443
72	ACCOMMODATION AND FOOD SERVICES		66,516	159	16,629	40					266,065	637	84	127	180	350,436
81	OTHER SERVICES, EXCEPT PUBLIC ADMINISTRATION		116,604	1,187	29,150	297					466,416	4,748	3,698	126	120	622,344
92	PUBLIC ADMINISTRATION		93,916	42,242	23,479	10,560					375,664	168,968		2,033		716,863
Campbell County Total:		0	2,462,821	259,212	615,545	64,803	0	0	0	0	9,851,457	1,036,849	17,983	6,107	849	14,315,626

Carbon County (06)		Lodging	General Purpose		Specific Purpose		Resort District		Economic Devel.		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	Sales Tax	Use Tax						
11	AGRICULTURE, FORESTRY, FISHING AND HUNTING		444								1,778					2,222
21	MINING		144,131	-61,560	162						576,524	-246,238	1,863	136		415,018
22	UTILITIES		15,098	2,218							60,390	8,871				86,577
23	CONSTRUCTION		10,003	26,540	6	47					40,011	106,158	105	8		182,877
31-33	MANUFACTURING		5,847	23	11						23,388	90				29,359
42	WHOLESALE TRADE		37,035	1,747	45	-					148,223	6,986	10			194,046
44-45	RETAIL TRADE	287	111,161	6,331	126	69					444,643	25,323	406	36	60	588,441
48-49	TRANSPORTATION AND WAREHOUSING		428	1,394	-						1,710	5,578				9,110
51	INFORMATION		7,789	117	1						31,156	469				39,532
52	FINANCE AND INSURANCE		116	39							463	156				774
53	REAL ESTATE AND RENTAL AND LEASING		26,655	68	-1						106,621	270				133,613
54	PROFESSIONAL, SCIENTIFIC, AND TECHNICAL SERVICES		350								1,402					1,752
55	MANAGEMENT OF COMPANIES AND ENTERPRISES															0
56	ADMINISTRATIVE AND SUPPORT AND WASTE		1,068	209	-1						4,272	837				6,385
61	EDUCATIONAL SERVICES		1								3					3
62	HEALTH CARE AND SOCIAL ASSISTANCE		15	3							61	14				93
71	ARTS, ENTERTAINMENT, AND RECREATION	276	625								2,500					3,402
72	ACCOMMODATION AND FOOD SERVICES	35,208	39,081	125	135						156,323	498	1,565	349	230	233,514
81	OTHER SERVICES, EXCEPT PUBLIC ADMINISTRATION		14,862	27							59,449	107	82	23		74,550
92	PUBLIC ADMINISTRATION		33,266	12,702							133,065	50,808		696		230,538
Carbon County Total:		35,772	447,975	-10,018	484	116	0	0	0	0	1,791,982	-40,072	4,031	1,248	290	2,231,808

Converse County (13)	Lodging	General Purpose		Specific Purpose		Resort District		Economic Devel.		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	Sales Tax	Use Tax						
11 AGRICULTURE, FORESTRY, FISHING AND HUNTING		11								45					56
21 MINING		38,490	8,624							153,958	34,494	13		60	235,639
22 UTILITIES		9,115	2,981							36,459	11,924				60,478
23 CONSTRUCTION		10,823	8,179							43,294	32,715	2			95,013
31-33 MANUFACTURING		17,042	3							68,169	12	3			85,230
42 WHOLESALE TRADE		57,669	640							230,736	2,558	2			291,604
44-45 RETAIL TRADE	194	83,097	1,144							332,390	4,578	351	35	120	421,909
48-49 TRANSPORTATION AND WAREHOUSING		-256	10,075							-1,025	40,302	1			49,096
51 INFORMATION		4,586	23							18,344	91				23,044
52 FINANCE AND INSURANCE		184	12							736	49				981
53 REAL ESTATE AND RENTAL AND LEASING		12,265	4							49,061	14	2			61,347
54 PROFESSIONAL, SCIENTIFIC, AND TECHNICAL SERVICES		1,459	201							5,837	806			48	8,351
55 MANAGEMENT OF COMPANIES AND ENTERPRISES															0
56 ADMINISTRATIVE AND SUPPORT AND WASTE		369	17							1,475	66	9			1,935
61 EDUCATIONAL SERVICES										2					2
62 HEALTH CARE AND SOCIAL ASSISTANCE		65	1							259	2				327
71 ARTS, ENTERTAINMENT, AND RECREATION	80	262								1,049				12	1,403
72 ACCOMMODATION AND FOOD SERVICES	15,643	18,273	14							73,093	54	525	47		107,648
81 OTHER SERVICES, EXCEPT PUBLIC ADMINISTRATION		6,767	102							27,070	409	84	11		34,443
92 PUBLIC ADMINISTRATION		25,192	6,903							100,770	27,610		407		160,882
Converse County Total:	15,916	285,415	38,921	0	0	0	0	0	0	1,141,720	155,684	991	502	240	1,639,389

Crook County (18)	Lodging Tax	General Purpose		Specific Purpose		Resort District		Economic Devel.		State Sales Tax	State Use Tax	Penalty	Interest	Application Fee	County Total
		Sales Tax	Use Tax	Sales Tax	Use Tax	Sales Tax	Use Tax	Sales Tax	Use Tax						
11 AGRICULTURE, FORESTRY, FISHING AND HUNTING		65		65						259					388
21 MINING		6,973		6,973						27,891					41,836
22 UTILITIES		4,396	177	4,396	177					17,584	707				27,436
23 CONSTRUCTION		3,193	7,047	1,740	4,216					12,772	28,189				57,157
31-33 MANUFACTURING		1,526	160	1,526	160					6,104	639				10,116
42 WHOLESALE TRADE		7,200	34	7,200	34					28,829	137				43,434
44-45 RETAIL TRADE	79	28,926	643	28,692	643					115,703	2,573	82	1	60	177,403
48-49 TRANSPORTATION AND WAREHOUSING		694	1,320	516	1,320					2,776	5,279				11,905
51 INFORMATION		2,512	1,153	2,512	1,153					10,046	4,612				21,988
52 FINANCE AND INSURANCE		3		3						14					20
53 REAL ESTATE AND RENTAL AND LEASING		1,798		1,800						7,190					10,788
54 PROFESSIONAL, SCIENTIFIC, AND TECHNICAL SERVICES		299	1	299	1					1,195	4	5			1,804
55 MANAGEMENT OF COMPANIES AND ENTERPRISES															0
56 ADMINISTRATIVE AND SUPPORT AND WASTE		350	23	350	23					1,402	93				2,242
61 EDUCATIONAL SERVICES		1		1						2					3
62 HEALTH CARE AND SOCIAL ASSISTANCE		1		1						4					6
71 ARTS, ENTERTAINMENT, AND RECREATION	110	246	81	246	81					983	324	108	12		2,190
72 ACCOMMODATION AND FOOD SERVICES	3,950	6,342	22	6,333	22					25,369	89	357	6		42,490
81 OTHER SERVICES, EXCEPT PUBLIC ADMINISTRATION		2,796		2,791						11,183		215	48	60	17,093
92 PUBLIC ADMINISTRATION		1,383	8,326	1,383	8,326					5,534	33,302		122		58,377
Crook County Total:	4,139	68,703	18,987	66,826	16,156	0	0	0	0	274,840	75,949	767	189	120	526,677

Direct Pay County (27)	Lodging	General Purpose		Specific Purpose		Resort District		Economic Devel.		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	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	0	0	0

Fremont County (10)		Lodging	General Purpose		Specific Purpose		Resort District		Economic Devel.		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	Sales Tax	Use Tax						
11	AGRICULTURE, FORESTRY, FISHING AND HUNTING				231						922		10			1,163
21	MINING				124,176	96,194					496,702	384,775	43	5	180	1,102,074
22	UTILITIES				10,481	180					41,924	720				53,305
23	CONSTRUCTION				10,812	8,538					43,250	34,515	20	-35		97,100
31-33	MANUFACTURING				18,934	1,365					75,866	5,458	107	10		101,740
42	WHOLESALE TRADE				59,760	246					235,124	980	-	-		296,109
44-45	RETAIL TRADE	173			283,239	2,285					1,134,298	9,139	910	284	222	1,430,550
48-49	TRANSPORTATION AND WAREHOUSING	8			779	1,852					3,141	7,407				13,187
51	INFORMATION				17,161	452					68,650	1,808				88,071
52	FINANCE AND INSURANCE				210	12					839	50				1,111
53	REAL ESTATE AND RENTAL AND LEASING	19			28,697	151					114,782	603	16	1		144,269
54	PROFESSIONAL, SCIENTIFIC, AND TECHNICAL SERVICES				3,548	24					14,191	96				17,859
55	MANAGEMENT OF COMPANIES AND ENTERPRISES															0
56	ADMINISTRATIVE AND SUPPORT AND WASTE				1,850	96					7,391	386	8	1		9,732
61	EDUCATIONAL SERVICES				29						115					144
62	HEALTH CARE AND SOCIAL ASSISTANCE				73	7					294	26	62	6		468
71	ARTS, ENTERTAINMENT, AND RECREATION	62			5,892	16					23,569	64	66			29,670
72	ACCOMMODATION AND FOOD SERVICES	14,682			36,454	454					145,961	1,816	311	466	168	200,312
81	OTHER SERVICES, EXCEPT PUBLIC ADMINISTRATION				26,423	67					105,778	305	594	22	30	133,220
92	PUBLIC ADMINISTRATION				61,345	11,615					245,379	46,461		1,580		366,381
Fremont County Total:		14,945	0	0	690,093	123,552	0	0	0	0	2,758,176	494,612	2,147	2,340	600	4,086,466

Goshen County (07)		Lodging	General Purpose		Specific Purpose		Resort District		Economic Devel.		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	Sales Tax	Use Tax						
11	AGRICULTURE, FORESTRY, FISHING AND HUNTING		111						28		443					581
21	MINING		36						9		145					191
22	UTILITIES		6,398	112					1,600	28	25,592	447				34,176
23	CONSTRUCTION		3,393	919					848	230	13,571	3,676				22,637
31-33	MANUFACTURING		3,108	124					777	31	12,434	496		1		16,971
42	WHOLESALE TRADE		8,023	14					2,001	3	32,155	54	1			42,250
44-45	RETAIL TRADE	42	46,957	370	9				11,745	92	187,862	1,479	153	-1	120	248,828
48-49	TRANSPORTATION AND WAREHOUSING		108	2,523					27	631	433	10,094				13,817
51	INFORMATION		6,669	9					1,667	2	26,677	37				35,061
52	FINANCE AND INSURANCE		180	4					45	1	722	16				968
53	REAL ESTATE AND RENTAL AND LEASING		2,693						673		10,769					14,135
54	PROFESSIONAL, SCIENTIFIC, AND TECHNICAL SERVICES		450						112		1,800					2,362
55	MANAGEMENT OF COMPANIES AND ENTERPRISES															0
56	ADMINISTRATIVE AND SUPPORT AND WASTE		506						127		2,024					2,657
61	EDUCATIONAL SERVICES		105						26		420					551
62	HEALTH CARE AND SOCIAL ASSISTANCE		6	3					1	1	23	11				46
71	ARTS, ENTERTAINMENT, AND RECREATION	27	336						84		1,344					1,790
72	ACCOMMODATION AND FOOD SERVICES	1,862	8,661	6					2,165	1	34,646	22	284	40	180	47,867
81	OTHER SERVICES, EXCEPT PUBLIC ADMINISTRATION		4,656	3					1,164	1	18,624	11	149	3		24,610
92	PUBLIC ADMINISTRATION		11,895	7,341					2,974	1,835	47,579	29,364		266		101,254
Goshen County Total:		1,931	104,291	11,427	8	0	0	0	26,074	2,857	417,262	45,707	586	309	300	610,751

Hot Springs County (15)		Lodging	General Purpose		Specific Purpose		Resort District		Economic Devel.		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	Sales Tax	Use Tax						
11	AGRICULTURE, FORESTRY, FISHING AND HUNTING		42								169					212
21	MINING		13,351	3,277							53,403	13,109				83,140
22	UTILITIES		6,099	4							24,397	14				30,514
23	CONSTRUCTION		1,585	452							6,340	1,806	10			10,193
31-33	MANUFACTURING		772	4							3,086	17				3,879
42	WHOLESALE TRADE		5,177	3							20,734	12				25,926
44-45	RETAIL TRADE	69	18,428	139							73,711	554	258	19	60	93,238
48-49	TRANSPORTATION AND WAREHOUSING		1	1,421							3	5,684				7,109
51	INFORMATION		3,288								13,151					16,439
52	FINANCE AND INSURANCE		14								58					72
53	REAL ESTATE AND RENTAL AND LEASING		2,186								8,743					10,929
54	PROFESSIONAL, SCIENTIFIC, AND TECHNICAL SERVICES		226	9							905	37				1,177
55	MANAGEMENT OF COMPANIES AND ENTERPRISES															0
56	ADMINISTRATIVE AND SUPPORT AND WASTE		97								389					486
61	EDUCATIONAL SERVICES		19								77					96
62	HEALTH CARE AND SOCIAL ASSISTANCE															0
71	ARTS, ENTERTAINMENT, AND RECREATION		435								1,740			5		2,180
72	ACCOMMODATION AND FOOD SERVICES	9,120	7,692	22							30,769	89	106	11		47,809
81	OTHER SERVICES, EXCEPT PUBLIC ADMINISTRATION		3,221	43							12,884	171	64	5		16,387
92	PUBLIC ADMINISTRATION		11,874	2,894							47,495	11,577		60		73,899
Hot Springs County Total:		9,189	74,508	8,268	0	0	0	0	0	0	298,055	33,070	438	99	60	423,686

Johnson County (16)		Lodging	General Purpose		Specific Purpose		Resort District		Economic Devel.		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	Sales Tax	Use Tax						
11	AGRICULTURE, FORESTRY, FISHING AND HUNTING		1								4					4
21	MINING		55,447	1,940							221,789	7,761				286,938
22	UTILITIES		12,860	270							51,439	1,082				65,651
23	CONSTRUCTION		14,571	25,774							58,282	103,095	55			201,776
31-33	MANUFACTURING		2,078	1							8,311	3	4	1		10,398
42	WHOLESALE TRADE		14,267	22							57,104	89	125	6		71,613
44-45	RETAIL TRADE	223	65,781	3,111							263,123	12,445	-61	-34	120	344,708
48-49	TRANSPORTATION AND WAREHOUSING		675								2,701		125	6		3,507
51	INFORMATION		2,997	164							11,988	657				15,806
52	FINANCE AND INSURANCE		153	196							611	786				1,746
53	REAL ESTATE AND RENTAL AND LEASING		4,900	95							19,600	381	-10			24,966
54	PROFESSIONAL, SCIENTIFIC, AND TECHNICAL SERVICES		2,304	10							9,214	39				11,566
55	MANAGEMENT OF COMPANIES AND ENTERPRISES															0
56	ADMINISTRATIVE AND SUPPORT AND WASTE		1,082								4,326					5,408
61	EDUCATIONAL SERVICES															0
62	HEALTH CARE AND SOCIAL ASSISTANCE		1								4					5
71	ARTS, ENTERTAINMENT, AND RECREATION	105	700								2,801					3,606
72	ACCOMMODATION AND FOOD SERVICES	3,561	10,139	2							40,558	8	251	515		55,034
81	OTHER SERVICES, EXCEPT PUBLIC ADMINISTRATION		7,717	7							30,866	30	158	14		38,792
92	PUBLIC ADMINISTRATION		12,107	5,084							48,426	20,337		155		86,109
Johnson County Total:		3,889	207,778	36,678	0	0	0	0	0	0	831,147	146,711	648	662	120	1,227,634

Laramie County (02)		Lodging	General Purpose		Specific Purpose		Resort District		Economic Devel.		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	Sales Tax	Use Tax						
11	AGRICULTURE, FORESTRY, FISHING AND HUNTING		15	730	15	730					61	2,920				4,472
21	MINING		4,058	4	4,058	4					16,230	16				24,369
22	UTILITIES		75,836	1,355	75,836	1,355					303,342	5,420				463,143
23	CONSTRUCTION		22,432	21,249	22,432	21,249					89,729	84,996	233	72		262,394
31-33	MANUFACTURING		34,701	9,343	34,701	9,343					138,803	37,373	12		30	264,307
42	WHOLESALE TRADE		65,810	5,702	65,810	5,702					263,663	22,806	461	739	120	430,812
44-45	RETAIL TRADE	3,631	582,501	11,836	582,495	11,836					2,330,130	47,382	3,755	2,288	535	3,576,389
48-49	TRANSPORTATION AND WAREHOUSING		365	4,679	365	4,679					1,461	18,717	24	33	30	30,353
51	INFORMATION		55,178	2,180	55,178	2,180					220,713	8,720	61	-19	30	344,221
52	FINANCE AND INSURANCE		1,958	82	1,932	82					7,832	329		1,105		13,321
53	REAL ESTATE AND RENTAL AND LEASING	25	47,910	2,636	47,910	2,636					191,640	10,545	15			303,317
54	PROFESSIONAL, SCIENTIFIC, AND TECHNICAL SERVICES		5,201	1,329	5,201	1,329					20,805	5,317	72	8	240	39,504
55	MANAGEMENT OF COMPANIES AND ENTERPRISES															0
56	ADMINISTRATIVE AND SUPPORT AND WASTE		2,712	385	2,712	385					10,847	1,542	23	65	60	18,732
61	EDUCATIONAL SERVICES		236	2	236	2					943	9				1,428
62	HEALTH CARE AND SOCIAL ASSISTANCE		661	131	661	131					2,646	525				4,757
71	ARTS, ENTERTAINMENT, AND RECREATION		2,334	29	2,334	29					9,336	116			65	14,243
72	ACCOMMODATION AND FOOD SERVICES	61,705	130,875	1,240	130,875	1,240					523,539	4,961	730	409	60	855,635
81	OTHER SERVICES, EXCEPT PUBLIC ADMINISTRATION		37,667	756	37,667	756					150,667	3,024	508	88		231,134
92	PUBLIC ADMINISTRATION		82,926	40,742	82,926	40,742					331,705	162,968		1,584		743,594
Laramie County Total:		65,361	1,153,377	104,412	1,153,345	104,412	0	0	0	0	4,614,092	417,686	5,894	6,372	1,170	7,626,122

Lincoln County (12)	Lodging	General Purpose		Specific Purpose		Resort District		Economic Devel.		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	Sales Tax	Use Tax						
11 AGRICULTURE, FORESTRY, FISHING AND HUNTING										201					201
21 MINING		938	-184							201,293	34,966	35	7		237,054
22 UTILITIES										30,351	12,336				42,686
23 CONSTRUCTION		2	-1							33,272	60,892				94,164
31-33 MANUFACTURING		116								106,299	1,211	40	24		107,691
42 WHOLESALE TRADE		28								235,755	1,519	55			237,357
44-45 RETAIL TRADE	104	711	14							473,251	12,928	840	39	123	488,010
48-49 TRANSPORTATION AND WAREHOUSING		-								2,782	5,376	1			8,158
51 INFORMATION		11								36,573	1,675	127	1		38,386
52 FINANCE AND INSURANCE										993	1,787				2,780
53 REAL ESTATE AND RENTAL AND LEASING		28								53,435	323			60	53,846
54 PROFESSIONAL, SCIENTIFIC, AND TECHNICAL SERVICES		8								3,786	63			3	3,859
55 MANAGEMENT OF COMPANIES AND ENTERPRISES															0
56 ADMINISTRATIVE AND SUPPORT AND WASTE		-1								1,149	520				1,669
61 EDUCATIONAL SERVICES										21					21
62 HEALTH CARE AND SOCIAL ASSISTANCE										46					46
71 ARTS, ENTERTAINMENT, AND RECREATION										914	22	18			953
72 ACCOMMODATION AND FOOD SERVICES	3,969	-7								54,074	2	229	17	174	58,458
81 OTHER SERVICES, EXCEPT PUBLIC ADMINISTRATION	8	-7								48,756	69	58	4	60	48,947
92 PUBLIC ADMINISTRATION										83,298	81,780		373		165,451
Lincoln County Total:	4,081	1,827	-170	0	0	0	0	0	0	1,366,248	215,467	1,402	464	420	1,589,739

Multicounty County (25)	Lodging	General Purpose		Specific Purpose		Resort District		Economic Devel.		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	Sales Tax	Use Tax							
11 AGRICULTURE, FORESTRY, FISHING AND HUNTING																0
21 MINING												-6,849	-18,566	60		-25,355
22 UTILITIES																0
23 CONSTRUCTION																0
31-33 MANUFACTURING												-7,965	-499			-8,463
42 WHOLESALE TRADE												3,729	1,569			5,297
44-45 RETAIL TRADE												3,084	1,410			4,493
48-49 TRANSPORTATION AND WAREHOUSING													7,152			7,152
51 INFORMATION												300	66			366
52 FINANCE AND INSURANCE																0
53 REAL ESTATE AND RENTAL AND LEASING												685	8			693
54 PROFESSIONAL, SCIENTIFIC, AND TECHNICAL SERVICES																0
55 MANAGEMENT OF COMPANIES AND ENTERPRISES																0
56 ADMINISTRATIVE AND SUPPORT AND WASTE												5	1			5
61 EDUCATIONAL SERVICES																0
62 HEALTH CARE AND SOCIAL ASSISTANCE													-			-0
71 ARTS, ENTERTAINMENT, AND RECREATION												20				20
72 ACCOMMODATION AND FOOD SERVICES												736	94			830
81 OTHER SERVICES, EXCEPT PUBLIC ADMINISTRATION																0
92 PUBLIC ADMINISTRATION																0
Multicounty County Total:	0	0	0	0	0	0	0	0	0	0	0	-6,256	-8,765	60		-14,961

Natrona County (01)		Lodging	General Purpose		Specific Purpose		Resort District		Economic Devel.		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	Sales Tax	Use Tax						
11	AGRICULTURE, FORESTRY, FISHING AND HUNTING		65	909							258	3,638	9		22	4,901
21	MINING		157,617	91,345							630,466	365,380	420	1,700	120	1,247,047
22	UTILITIES		45,838	1,660							183,352	6,642			120	237,612
23	CONSTRUCTION		32,446	10,082							129,786	40,326	217	49		212,906
31-33	MANUFACTURING		55,320	2,652							221,279	10,609	309	22		290,192
42	WHOLESALE TRADE		149,413	10,973							602,376	43,893	158	712	54	807,579
44-45	RETAIL TRADE	399	718,146	21,145							2,872,586	84,580	2,088	614	639	3,700,197
48-49	TRANSPORTATION AND WAREHOUSING		4,534	4,285							18,135	17,140	130	16		44,239
51	INFORMATION		38,099	1,918							152,395	7,672				200,083
52	FINANCE AND INSURANCE		562	539							2,248	2,156				5,505
53	REAL ESTATE AND RENTAL AND LEASING		84,892	8,239							339,570	32,955	122	11		465,788
54	PROFESSIONAL, SCIENTIFIC, AND TECHNICAL SERVICES		5,666	183							22,665	734	215	-10	36	29,489
55	MANAGEMENT OF COMPANIES AND ENTERPRISES		60								242					302
56	ADMINISTRATIVE AND SUPPORT AND WASTE	12	4,734	50							18,937	202	59	3		23,998
61	EDUCATIONAL SERVICES		203	12							814	48	4	2		1,083
62	HEALTH CARE AND SOCIAL ASSISTANCE		72	8,688							290	34,754			60	43,864
71	ARTS, ENTERTAINMENT, AND RECREATION		1,808								7,230	1	21	2	60	9,122
72	ACCOMMODATION AND FOOD SERVICES	66,140	117,153	405							468,611	1,620	1,127	1,404	60	656,521
81	OTHER SERVICES, EXCEPT PUBLIC ADMINISTRATION		63,989	23,621							255,956	94,482	874	1,468	114	440,503
92	PUBLIC ADMINISTRATION		322,716	26,672							1,290,864	106,687		4,252		1,751,190
Natrona County Total:		66,551	1,803,334	213,379	0	0	0	0	0	0	7,218,059	853,516	5,754	10,244	1,285	10,172,122

Niobrara County (14)		Lodging	General Purpose		Specific Purpose		Resort District		Economic Devel.		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	Sales Tax	Use Tax						
11	AGRICULTURE, FORESTRY, FISHING AND HUNTING		4		4						16					24
21	MINING		5,290	-47	5,290	-47					21,159	-188	442	474	90	32,464
22	UTILITIES		3,979	29	3,979	29					15,918	115				24,048
23	CONSTRUCTION		332	409	332	409					1,328	1,636			30	4,476
31-33	MANUFACTURING		624	1	624	1					2,496	5				3,752
42	WHOLESALE TRADE		945	8	945	8					3,791	33			30	5,760
44-45	RETAIL TRADE		10,512	15	10,512	15					42,045	59	100	14	30	63,300
48-49	TRANSPORTATION AND WAREHOUSING		382	575	382	575					1,527	2,301				5,742
51	INFORMATION		892		892						3,566					5,350
52	FINANCE AND INSURANCE		25		25						99					149
53	REAL ESTATE AND RENTAL AND LEASING		1,957		1,957						7,827					11,741
54	PROFESSIONAL, SCIENTIFIC, AND TECHNICAL SERVICES		126		126						502					753
55	MANAGEMENT OF COMPANIES AND ENTERPRISES															0
56	ADMINISTRATIVE AND SUPPORT AND WASTE		5		5						19					29
61	EDUCATIONAL SERVICES		4		4						14					21
62	HEALTH CARE AND SOCIAL ASSISTANCE		2		2						7					11
71	ARTS, ENTERTAINMENT, AND RECREATION		51		51						203					305
72	ACCOMMODATION AND FOOD SERVICES	1,259	2,804		2,804						11,218		138	23		18,246
81	OTHER SERVICES, EXCEPT PUBLIC ADMINISTRATION		1,139		1,139						4,558		25			6,861
92	PUBLIC ADMINISTRATION		4,664	1,265	4,664	1,265					18,656	5,059		99		35,672
Niobrara County Total:		1,259	33,735	2,255	33,735	2,255	0	0	0	0	134,951	9,019	705	610	180	218,704

Out-state County (24)	Lodging	General Purpose		Specific Purpose		Resort District		Economic Devel.		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	Sales Tax	Use Tax							
11 AGRICULTURE, FORESTRY, FISHING AND HUNTING																0
21 MINING												-271	-15	258		-28
22 UTILITIES												10		120		130
23 CONSTRUCTION												2,547	12,532			15,078
31-33 MANUFACTURING												827	5,658	60		6,545
42 WHOLESALE TRADE												2,058	4,765	374		7,198
44-45 RETAIL TRADE												11,559	-829	1,446		12,176
48-49 TRANSPORTATION AND WAREHOUSING												-376	-21	60		-337
51 INFORMATION												2,276	8,008	120		10,405
52 FINANCE AND INSURANCE												49	1	90		139
53 REAL ESTATE AND RENTAL AND LEASING												5,241	7,957	582		13,779
54 PROFESSIONAL, SCIENTIFIC, AND TECHNICAL SERVICES												96	32	180		308
55 MANAGEMENT OF COMPANIES AND ENTERPRISES																0
56 ADMINISTRATIVE AND SUPPORT AND WASTE												426	94			520
61 EDUCATIONAL SERVICES												5	1			6
62 HEALTH CARE AND SOCIAL ASSISTANCE																0
71 ARTS, ENTERTAINMENT, AND RECREATION												3,431	2,311			5,742
72 ACCOMMODATION AND FOOD SERVICES												-24	-106			-130
81 OTHER SERVICES, EXCEPT PUBLIC ADMINISTRATION												192	540	180		912
92 PUBLIC ADMINISTRATION																0
Out-state County Total:	0	0	0	0	0	0	0	0	0	0	0	28,046	40,927	3,470		72,443

Park County (11)	Lodging Tax	General Purpose		Specific Purpose		Resort District		Economic Devel.		State Sales Tax	State Use Tax	Penalty	Interest	Application Fee	County Total	
		Sales Tax	Use Tax	Sales Tax	Use Tax	Sales Tax	Use Tax	Sales Tax	Use Tax							
11 AGRICULTURE, FORESTRY, FISHING AND HUNTING				116						465						581
21 MINING				17,698	33,598					70,793	134,393	8	-144			256,347
22 UTILITIES				27,171	672					108,682	2,689					139,215
23 CONSTRUCTION				11,829	10,384					47,316	48,329	53	1			117,912
31-33 MANUFACTURING				11,684	2,372					47,139	9,487	10		60		70,752
42 WHOLESALE TRADE				22,195	1,191					88,655	4,766	24	1			116,832
44-45 RETAIL TRADE	39			168,465	2,689					674,157	10,755	1,091	33	530		857,758
48-49 TRANSPORTATION AND WAREHOUSING				693	2,106					3,339	8,426					14,564
51 INFORMATION				16,566	697					66,275	2,790					86,328
52 FINANCE AND INSURANCE				129	133					516	532					1,311
53 REAL ESTATE AND RENTAL AND LEASING				15,127	155					60,509	619	10				76,420
54 PROFESSIONAL, SCIENTIFIC, AND TECHNICAL SERVICES				1,791	2					7,166	8	10				8,977
55 MANAGEMENT OF COMPANIES AND ENTERPRISES																0
56 ADMINISTRATIVE AND SUPPORT AND WASTE				1,065	112					4,252	447					5,875
61 EDUCATIONAL SERVICES				1						3						4
62 HEALTH CARE AND SOCIAL ASSISTANCE				1	4					6	18					29
71 ARTS, ENTERTAINMENT, AND RECREATION	106			3,563						14,250			1			17,920
72 ACCOMMODATION AND FOOD SERVICES	14,108			25,610	900					102,462	3,600	284	71	60		147,094
81 OTHER SERVICES, EXCEPT PUBLIC ADMINISTRATION				14,614	168					60,764	672	660	954	155		77,987
92 PUBLIC ADMINISTRATION				42,086	16,294					168,342	65,176		1,054			292,953
Park County Total:	14,254	0	0	380,403	71,479	0	0	0	0	1,525,091	292,708	2,149	1,970	805		2,288,860

Platte County (08)		Lodging	General Purpose		Specific Purpose		Resort District		Economic Devel.		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	Sales Tax	Use Tax						
11	AGRICULTURE, FORESTRY, FISHING AND HUNTING		15								61					76
21	MINING		192								769					962
22	UTILITIES		6,629	15,183							26,517	60,732				109,061
23	CONSTRUCTION		3,262	475							13,047	1,899	2			18,684
31-33	MANUFACTURING		1,233								4,933	1	92	15	30	6,304
42	WHOLESALE TRADE		8,638	459							34,598	1,835	22	3		45,556
44-45	RETAIL TRADE		27,603	41							110,410	165	150	20	318	138,708
48-49	TRANSPORTATION AND WAREHOUSING		223	6,455							892	25,818				33,387
51	INFORMATION		2,694	301							10,776	1,204	2			14,978
52	FINANCE AND INSURANCE		14	112							56	448				630
53	REAL ESTATE AND RENTAL AND LEASING		2,385								9,540		15	1		11,941
54	PROFESSIONAL, SCIENTIFIC, AND TECHNICAL SERVICES		1,686	370							6,742	1,480				10,277
55	MANAGEMENT OF COMPANIES AND ENTERPRISES															0
56	ADMINISTRATIVE AND SUPPORT AND WASTE		243	830							973	3,321				5,367
61	EDUCATIONAL SERVICES		1								3					3
62	HEALTH CARE AND SOCIAL ASSISTANCE		13								53					67
71	ARTS, ENTERTAINMENT, AND RECREATION		824								3,297					4,121
72	ACCOMMODATION AND FOOD SERVICES	572	8,726	24							34,903	95	231	6	60	44,616
81	OTHER SERVICES, EXCEPT PUBLIC ADMINISTRATION		3,285	30							13,140	119	34	5		16,612
92	PUBLIC ADMINISTRATION		12,173	2,262							48,690	9,047		90		72,261
Platte County Total:		572	79,839	26,541	0	0	0	0	0	0	319,400	106,163	548	141	408	533,612

Sheridan County (03)		Lodging	General Purpose		Specific Purpose		Resort District		Economic Devel.		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	Sales Tax	Use Tax						
11	AGRICULTURE, FORESTRY, FISHING AND HUNTING		403		403						1,614					2,420
21	MINING		81,414	32,576	81,414	32,576					325,654	130,304	208	87	60	684,293
22	UTILITIES		27,122	757	27,122	757					108,486	3,027				167,269
23	CONSTRUCTION		11,887	17,399	11,887	17,399					47,547	69,597	127			175,843
31-33	MANUFACTURING		16,096	445	16,096	445					64,382	1,782	133	5		99,385
42	WHOLESALE TRADE		26,719	1,203	26,719	1,203					107,010	4,811	23			167,687
44-45	RETAIL TRADE		241,732	5,275	241,732	5,227					966,925	21,147	1,214	207	600	1,484,059
48-49	TRANSPORTATION AND WAREHOUSING		117	5,052	117	5,052					469	20,209	104			31,121
51	INFORMATION		13,073	2,462	13,073	2,462					52,292	9,846	-1	-9		93,198
52	FINANCE AND INSURANCE		127	111	127	111					508	443				1,426
53	REAL ESTATE AND RENTAL AND LEASING		13,242	587	13,242	587					52,966	2,347				82,969
54	PROFESSIONAL, SCIENTIFIC, AND TECHNICAL SERVICES		3,766	15	3,766	15					15,063	61	35	2		22,724
55	MANAGEMENT OF COMPANIES AND ENTERPRISES															0
56	ADMINISTRATIVE AND SUPPORT AND WASTE		2,784	55	2,784	55					11,137	218				17,032
61	EDUCATIONAL SERVICES		169	14	169	14					675	55				1,095
62	HEALTH CARE AND SOCIAL ASSISTANCE		24	85	24	85					96	339				652
71	ARTS, ENTERTAINMENT, AND RECREATION		423		423						1,693		5	3		2,548
72	ACCOMMODATION AND FOOD SERVICES	26,695	39,115	39	39,115	39					156,460	157	119	42	180	261,963
81	OTHER SERVICES, EXCEPT PUBLIC ADMINISTRATION	64	17,423	284	17,423	284					69,690	1,135	459	28		106,788
92	PUBLIC ADMINISTRATION		103,736	27,379	103,736	27,379					414,945	109,515		1,303		787,994
Sheridan County Total:		26,759	599,371	93,736	599,371	93,689	0	0	0	0	2,397,614	374,992	2,426	1,668	840	4,190,467

Sublette County (23)		Lodging	General Purpose		Specific Purpose		Resort District		Economic Devel.		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	Sales Tax	Use Tax						
11	AGRICULTURE, FORESTRY, FISHING AND HUNTING										38					38
21	MINING										2,997,207	709,723	-636	-21	120	3,706,392
22	UTILITIES										91,898	818				92,716
23	CONSTRUCTION										86,369	54,545	131	78		141,122
31-33	MANUFACTURING										444,090	516	32			444,637
42	WHOLESALE TRADE										529,499	5,060				534,559
44-45	RETAIL TRADE	477									672,094	2,218	818	31	120	675,757
48-49	TRANSPORTATION AND WAREHOUSING										9,110		39	27		9,176
51	INFORMATION										25,990	15,697				41,687
52	FINANCE AND INSURANCE										1,741					1,741
53	REAL ESTATE AND RENTAL AND LEASING	237									419,203	76			120	419,637
54	PROFESSIONAL, SCIENTIFIC, AND TECHNICAL SERVICES										13,416	601	3			14,020
55	MANAGEMENT OF COMPANIES AND ENTERPRISES															0
56	ADMINISTRATIVE AND SUPPORT AND WASTE										4,649	345				4,994
61	EDUCATIONAL SERVICES										7					7
62	HEALTH CARE AND SOCIAL ASSISTANCE										145	20				165
71	ARTS, ENTERTAINMENT, AND RECREATION	245									2,419					2,664
72	ACCOMMODATION AND FOOD SERVICES	12,150									63,168		-2,980	-103	60	72,294
81	OTHER SERVICES, EXCEPT PUBLIC ADMINISTRATION										589,043		148	371	60	589,622
92	PUBLIC ADMINISTRATION										88,844	136,904		665		226,414
Sublette County Total:		13,109	0	0	0	0	0	0	0	0	6,038,930	926,523	-2,446	1,047	480	6,977,643

Sweetwater County (04)		Lodging	General Purpose		Specific Purpose		Resort District		Economic Devel.		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	Sales Tax	Use Tax						
11	AGRICULTURE, FORESTRY, FISHING AND HUNTING		623		623						2,493					3,740
21	MINING		409,867	123,784	409,822	123,828					1,639,468	495,137	1,023	436		3,203,366
22	UTILITIES		59,508	739	59,508	739					238,031	2,955				361,478
23	CONSTRUCTION		28,260	20,151	28,260	20,151					113,040	80,602	443	95		291,001
31-33	MANUFACTURING		57,052	19,182	57,038	19,182					228,208	76,728	118	4		457,514
42	WHOLESALE TRADE		165,967	6,173	165,967	6,173					664,063	24,693	988	78	60	1,034,163
44-45	RETAIL TRADE	3,555	435,024	7,218	434,854	7,218					1,743,856	28,871	706	207	477	2,661,986
48-49	TRANSPORTATION AND WAREHOUSING		1,527	2,875	1,385	2,875					6,106	11,502	41	1		26,312
51	INFORMATION		27,260	150	27,260	150					109,038	600	10		18	164,484
52	FINANCE AND INSURANCE		1,468	124	1,468	124					5,871	497				9,552
53	REAL ESTATE AND RENTAL AND LEASING		69,027	282	69,024	282					276,106	1,128	3			415,851
54	PROFESSIONAL, SCIENTIFIC, AND TECHNICAL SERVICES		3,542	245	3,542	245					14,166	978	10			22,728
55	MANAGEMENT OF COMPANIES AND ENTERPRISES															0
56	ADMINISTRATIVE AND SUPPORT AND WASTE		3,435	341	3,437	341					13,739	1,363	111	8		22,773
61	EDUCATIONAL SERVICES		226		226						902		35		45	1,433
62	HEALTH CARE AND SOCIAL ASSISTANCE		1	15	1	15					4	62				98
71	ARTS, ENTERTAINMENT, AND RECREATION	4,529	3,186		3,186						12,745	1			14	23,662
72	ACCOMMODATION AND FOOD SERVICES	41,863	75,794	109	75,794	109					303,176	434	2,626	681	166	500,752
81	OTHER SERVICES, EXCEPT PUBLIC ADMINISTRATION		57,100	8,349	57,104	8,349					228,397	33,395	2,184	455	120	395,453
92	PUBLIC ADMINISTRATION		94,334	38,165	94,334	38,165					377,336	152,661	-9	2,043		797,031
Sweetwater County Total:		49,947	1,493,200	227,902	1,492,832	227,946	0	0	0	0	5,976,746	911,607	8,288	4,009	900	10,393,376

Teton County (22)		Lodging	General Purpose		Specific Purpose		Resort District		Economic Devel.		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	Sales Tax	Use Tax						
11	AGRICULTURE, FORESTRY, FISHING AND HUNTING		43		43						170					255
21	MINING		1,067		1,067						4,269					6,403
22	UTILITIES		632		632						2,529					3,793
23	CONSTRUCTION		17,653	10,260	17,653	10,260	4,270	11			70,612	41,040	15	1,432		173,206
31-33	MANUFACTURING		17,654	-6	17,654	-6					70,617	-25	74	11		105,973
42	WHOLESALE TRADE		26,883	180	26,883	180					107,626	720				162,471
44-45	RETAIL TRADE		218,227	19,776	218,227	20,097	1,423				872,904	78,782	1,276	151	222	1,431,085
48-49	TRANSPORTATION AND WAREHOUSING		3,547	4	3,547	4					14,189	14	18			21,322
51	INFORMATION		16,800	143	16,800	143					67,198	574	-10	-33		101,614
52	FINANCE AND INSURANCE		554	6	554	6					2,217	26				3,364
53	REAL ESTATE AND RENTAL AND LEASING		23,381	285	23,381	285					93,525	1,142	182	10		142,193
54	PROFESSIONAL, SCIENTIFIC, AND TECHNICAL SERVICES		5,367	20	5,367	20					21,468	78	58		138	32,515
55	MANAGEMENT OF COMPANIES AND ENTERPRISES															0
56	ADMINISTRATIVE AND SUPPORT AND WASTE		1,843	454	1,843	454					7,372	1,818	1,816	4		15,604
61	EDUCATIONAL SERVICES		37		37						147					221
62	HEALTH CARE AND SOCIAL ASSISTANCE		27	1	27	1					106	2				163
71	ARTS, ENTERTAINMENT, AND RECREATION		3,856	214	3,856	214	94	55			15,426	857	38			24,610
72	ACCOMMODATION AND FOOD SERVICES		77,535	3,303	77,535	3,303	2,703	925			310,139	13,211	1,433	10,060	120	500,266
81	OTHER SERVICES, EXCEPT PUBLIC ADMINISTRATION		20,515	73	20,515	73					82,061	290	394	32		123,954
92	PUBLIC ADMINISTRATION		22,837	26,564	22,837	26,564					91,349	106,254		530		296,935
Teton County Total:		0	458,459	61,276	458,459	61,597	8,490	991	0	0	1,833,923	244,782	5,293	12,197	480	3,145,947

County	Lodging Tax	General Purpose		Specific Purpose		Resort District		Economic Devel.		State Sales Tax	State Use Tax	Penalty	Interest	Application Fee	Total
		Sales Tax	Use Tax	Sales Tax	Use Tax	Sales Tax	Use Tax	Sales Tax	Use Tax						
Uinta County (19)															
11 AGRICULTURE, FORESTRY, FISHING AND HUNTING		74								296					370
21 MINING		36,752	7,784							147,008	31,136	1,181	118	60	224,039
22 UTILITIES		20,405	1,565							81,620	6,258				109,848
23 CONSTRUCTION		11,323	2,587							45,292	10,350	7			69,559
31-33 MANUFACTURING		17,162	304							68,648	1,216	20		30	87,379
42 WHOLESALE TRADE		31,013	156							124,153	626	103	-10	102	156,143
44-45 RETAIL TRADE		137,794	2,802	19						551,177	11,209	1,207	389	186	704,783
48-49 TRANSPORTATION AND WAREHOUSING		261	937							1,045	3,747				5,989
51 INFORMATION		13,966	728							55,865	2,912	1			73,473
52 FINANCE AND INSURANCE		345	3							1,381	13				1,743
53 REAL ESTATE AND RENTAL AND LEASING		25,276	77							101,104	309	51	6		126,824
54 PROFESSIONAL, SCIENTIFIC, AND TECHNICAL SERVICES		1,177	48							4,707	192				6,124
55 MANAGEMENT OF COMPANIES AND ENTERPRISES															0
56 ADMINISTRATIVE AND SUPPORT AND WASTE		739	57							2,954	229				3,979
61 EDUCATIONAL SERVICES		11								44					55
62 HEALTH CARE AND SOCIAL ASSISTANCE		5	3							20	14				42
71 ARTS, ENTERTAINMENT, AND RECREATION		305	14							1,221	55	48	3		1,645
72 ACCOMMODATION AND FOOD SERVICES	16,567	30,758	1,414	2,099						123,030	5,656	1,424	7,327	30	188,306
81 OTHER SERVICES, EXCEPT PUBLIC ADMINISTRATION		17,074	4,941							68,295	19,764	108	47	72	110,301
92 PUBLIC ADMINISTRATION		21,873	25,202							87,492	100,806		474		235,847
Uinta County Total:	16,567	366,313	48,623	2,118	0	0	0	0	0	1,465,353	194,491	4,150	8,354	480	2,106,449

Washakie County (20)	Lodging Tax	General Purpose		Specific Purpose		Resort District		Economic Devel.		State Sales Tax	State Use Tax	Penalty	Interest	Application Fee	County Total
		Sales Tax	Use Tax	Sales Tax	Use Tax	Sales Tax	Use Tax	Sales Tax	Use Tax						
11 AGRICULTURE, FORESTRY, FISHING AND HUNTING				5						22					27
21 MINING				4,866	2,275					19,463	9,102				35,705
22 UTILITIES				7,215	137					28,860	550				36,763
23 CONSTRUCTION				1,991	854					7,964	3,416	143	13		14,381
31-33 MANUFACTURING				3,993	967					15,972	3,867				24,800
42 WHOLESALE TRADE				5,248	51					21,037	203	-38	-19		26,481
44-45 RETAIL TRADE	39			34,330	363					138,017	1,454	191	2	120	174,516
48-49 TRANSPORTATION AND WAREHOUSING				10	1,304					42	5,216				6,572
51 INFORMATION				3,938	115					15,753	461				20,268
52 FINANCE AND INSURANCE				31	10					123	39				202
53 REAL ESTATE AND RENTAL AND LEASING				5,510						22,033					27,542
54 PROFESSIONAL, SCIENTIFIC, AND TECHNICAL SERVICES				518						2,072		-35	-19		2,536
55 MANAGEMENT OF COMPANIES AND ENTERPRISES															0
56 ADMINISTRATIVE AND SUPPORT AND WASTE				109	93					437	370				1,008
61 EDUCATIONAL SERVICES															0
62 HEALTH CARE AND SOCIAL ASSISTANCE				2	3					11	11				27
71 ARTS, ENTERTAINMENT, AND RECREATION				96						385					481
72 ACCOMMODATION AND FOOD SERVICES	5,718			6,707	10					26,827	41	694	175		40,172
81 OTHER SERVICES, EXCEPT PUBLIC ADMINISTRATION				5,123	1,642					20,509	6,567	91	3		33,935
92 PUBLIC ADMINISTRATION				10,521	6,123					42,083	24,492		25		83,244
Washakie County Total:	5,757	0	0	90,213	13,947	0	0	0	0	361,609	55,789	1,045	180	120	528,660

Weston County (21)	Lodging	General Purpose		Specific Purpose		Resort District		Economic Devel.		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	Sales Tax	Use Tax						
11 AGRICULTURE, FORESTRY, FISHING AND HUNTING		19								75					94
21 MINING		11,949	140							47,796	560			-60	60,385
22 UTILITIES		3,797	110							15,187	440				19,534
23 CONSTRUCTION		4,790	714							19,161	2,855				27,521
31-33 MANUFACTURING		3,146	1							12,585	4				15,737
42 WHOLESALE TRADE		6,312	106							25,281	422	35			32,156
44-45 RETAIL TRADE	66	24,241	1,760							96,965	7,042	81	6	60	130,221
48-49 TRANSPORTATION AND WAREHOUSING		994	6,951							3,976	27,802				39,723
51 INFORMATION		2,656								10,624	1				13,281
52 FINANCE AND INSURANCE		21								82					103
53 REAL ESTATE AND RENTAL AND LEASING		4,038								16,150		2			20,190
54 PROFESSIONAL, SCIENTIFIC, AND TECHNICAL SERVICES		162								649					811
55 MANAGEMENT OF COMPANIES AND ENTERPRISES															0
56 ADMINISTRATIVE AND SUPPORT AND WASTE		253	2							1,013	9				1,277
61 EDUCATIONAL SERVICES										1					1
62 HEALTH CARE AND SOCIAL ASSISTANCE			3							2	13				18
71 ARTS, ENTERTAINMENT, AND RECREATION		254								1,015					1,269
72 ACCOMMODATION AND FOOD SERVICES	3,415	5,597								22,387		125	43		31,567
81 OTHER SERVICES, EXCEPT PUBLIC ADMINISTRATION		4,540	1							18,160	3	20	2	60	22,785
92 PUBLIC ADMINISTRATION		7,537	15,554							30,146	62,215		468		115,919
Weston County Total:	3,482	80,306	25,341	0	0	0	0	0	0	321,256	101,366	262	519	60	532,591

Total Distribution By Major Business Class Statewide

Run Date: 01/31/2008

Report Date: 02/05/2008

	Lodging	General Purpose		Specific Purpose		Resort District		Economic Devel.		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	Sales Tax							Use Tax
11	AGRICULTURE, FORESTRY, FISHING AND HUNTING		2,077	1,812	1,567	902			28	9,957	7,247	19		22	23,631	
21	MINING		1,561,857	286,816	806,653	306,614			9	10,029,132	2,420,957	1,707	-14,453	1,017	15,400,310	
22	UTILITIES		366,984	70,245	242,135	14,832			1,600	28	1,769,650	298,095	20	-350	2,763,478	
23	CONSTRUCTION		256,522	185,257	130,629	105,560	4,270	11	848	230	1,244,248	942,727	4,178	14,247	2,888,758	
31-33	MANUFACTURING		328,779	48,324	193,396	39,586			777	31	2,004,015	213,836	-614	7,755	2,836,094	
42	WHOLESALE TRADE		1,257,807	30,277	557,299	15,179			2,001	3	6,147,649	133,634	7,885	7,855	8,160,330	
44-45	RETAIL TRADE	10,171	3,632,276	132,758	2,350,780	65,288	1,423		11,745	92	17,621,982	567,231	37,082	5,783	24,444,057	
48-49	TRANSPORTATION AND WAREHOUSING	8	33,644	64,578	13,656	23,926			27	631	152,988	284,735	110	7,224	581,615	
51	INFORMATION		231,100	10,682	166,105	7,520			1,667	2	1,137,592	65,160	2,831	8,035	1,630,862	
52	FINANCE AND INSURANCE		10,226	1,404	6,199	553			45	1	45,118	8,023	49	1,106	72,815	
53	REAL ESTATE AND RENTAL AND LEASING	281	423,121	13,076	239,091	4,487			673		2,362,325	53,924	6,763	8,053	3,112,608	
54	PROFESSIONAL, SCIENTIFIC, AND TECHNICAL SERVICES		38,730	4,837	27,822	2,832			112		195,519	20,117	684	30	291,328	
55	MANAGEMENT OF COMPANIES AND ENTERPRISES		60								242				302	
56	ADMINISTRATIVE AND SUPPORT AND WASTE	40	39,352	2,725	16,453	1,691			127		175,289	12,966	2,457	175	251,394	
61	EDUCATIONAL SERVICES		2,793	3,275	2,473	3,263			26		11,319	13,100	61	3	36,358	
62	HEALTH CARE AND SOCIAL ASSISTANCE		998	9,000	849	266			1	1	4,493	36,075	62	6	51,811	
71	ARTS, ENTERTAINMENT, AND RECREATION	5,568	16,347	343	20,114	342	94	55	84		106,926	1,457	3,785	2,336	157,601	
72	ACCOMMODATION AND FOOD SERVICES	369,910	695,733	10,978	465,975	10,213	2,703	925	2,165	1	3,175,490	49,373	10,750	21,725	4,817,788	
81	OTHER SERVICES, EXCEPT PUBLIC ADMINISTRATION	72	397,483	39,540	225,541	11,752			1,164	1	2,414,805	165,772	11,239	4,425	3,272,883	
92	PUBLIC ADMINISTRATION		902,740	306,771	478,945	194,298			2,974	1,835	4,238,907	1,581,899	-9	19,356	7,727,716	
State Total:		386,050	10,198,630	1,222,697	5,945,680	809,103	8,490	991	26,074	2,857	52,847,643	6,876,326	89,057	93,312	14,827	78,521,737