

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		2		2						6					9
21	MINING		600	71	598	71					2,399	284	10			4,033
22	UTILITIES		17,854	1,455	17,854	1,455					71,415	5,819				115,851
23	CONSTRUCTION		4,565	17,181	4,439	27,247					18,260	68,723	53	6		140,475
31-33	MANUFACTURING		5,038	2,321	4,908	2,311					20,153	9,284	213	15		44,243
42	WHOLESALE TRADE		14,622	72	14,763	71					58,489	288	176	2		88,484
44-45	RETAIL TRADE	523	231,034	4,303	230,231	3,999					924,135	17,211	1,759	393	144	1,413,734
48-49	TRANSPORTATION AND WAREHOUSING		472	4,322	472	4,322					1,887	17,289			291	29,055
51	INFORMATION		14,144	445	14,129	406					56,574	1,778	14	3		87,492
52	FINANCE AND INSURANCE		594	98	580	91					2,374	392				4,129
53	REAL ESTATE AND RENTAL AND LEASING		8,639	131	8,415	119					34,554	524	35	1		52,417
54	PROFESSIONAL, SCIENTIFIC, AND TECHNICAL SERVICES		2,666	1,345	2,665	1,344					10,662	5,378	93		60	24,213
55	MANAGEMENT OF COMPANIES AND ENTERPRISES															0
56	ADMINISTRATIVE AND SUPPORT AND WASTE		2,598	104	2,591	104					10,394	415				16,205
61	EDUCATIONAL SERVICES		978	2,810	975	2,810					3,912	11,239				22,723
62	HEALTH CARE AND SOCIAL ASSISTANCE		71	1	71	1					284	6				434
71	ARTS, ENTERTAINMENT, AND RECREATION	5	631	12	624	9					2,523	49	2			3,856
72	ACCOMMODATION AND FOOD SERVICES	34,572	47,443	175	47,341	175					189,771	700	118	186	120	320,600
81	OTHER SERVICES, EXCEPT PUBLIC ADMINISTRATION		9,999	351	9,998	351					39,995	1,403	295	103	45	62,539
92	PUBLIC ADMINISTRATION		23,641	12,372	23,641	12,372					94,564	49,489		265		216,344
Albany County Total:		35,100	385,589	47,568	384,296	57,257	0	0	0	0	1,542,351	190,270	2,767	976	660	2,646,835

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		58								232					290
21	MINING		18,472	11,076							73,889	44,304				147,741
22	UTILITIES		6,965	24							27,861	95				34,945
23	CONSTRUCTION		2,270	6,297							9,081	25,186				42,834
31-33	MANUFACTURING		1,101	3,892							4,406	15,569	10			24,979
42	WHOLESALE TRADE		17,179	974							68,718	3,897				90,769
44-45	RETAIL TRADE	17	45,219	560							180,875	2,238	37	43	120	229,110
48-49	TRANSPORTATION AND WAREHOUSING		187	680							749	2,719				4,336
51	INFORMATION		9,184	1,829							36,735	7,315				55,062
52	FINANCE AND INSURANCE		73								292					365
53	REAL ESTATE AND RENTAL AND LEASING		5,978	17							23,913	69				29,978
54	PROFESSIONAL, SCIENTIFIC, AND TECHNICAL SERVICES		1,056	6							4,222	25				5,308
55	MANAGEMENT OF COMPANIES AND ENTERPRISES															0
56	ADMINISTRATIVE AND SUPPORT AND WASTE	17	416	5							1,665	21	35			2,159
61	EDUCATIONAL SERVICES		2								8					11
62	HEALTH CARE AND SOCIAL ASSISTANCE															0
71	ARTS, ENTERTAINMENT, AND RECREATION	17	170								679					866
72	ACCOMMODATION AND FOOD SERVICES	1,281	5,161								20,645	2	378	239		27,705
81	OTHER SERVICES, EXCEPT PUBLIC ADMINISTRATION		3,780	4							15,120	14	10			18,928
92	PUBLIC ADMINISTRATION		10,677	8,225							42,710	32,898		700		95,210
Big Horn County Total:		1,333	127,950	33,588	0	0	0	0	0	0	511,799	134,353	470	983	120	810,595

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		130								521					651
21	MINING		743,167	78,519	-2,576						2,972,667	314,078	3,321	3,009	30	4,112,215
22	UTILITIES		122,232	138,619	15						488,927	554,477				1,304,271
23	CONSTRUCTION		48,555	17,052							194,219	68,209	207	58		328,302
31-33	MANUFACTURING		112,406	1,120	-728						449,624	4,479	112	-1		567,011
42	WHOLESALE TRADE		421,271	3,603	-670						1,685,086	14,413	2,024	9		2,125,736
44-45	RETAIL TRADE	147	715,411	20,509	-3,032						2,861,643	82,037	991	274	240	3,678,221
48-49	TRANSPORTATION AND WAREHOUSING		2,585	3,109							10,342	12,436	6		60	28,539
51	INFORMATION	12	21,365	288	8						85,458	1,154				108,285
52	FINANCE AND INSURANCE		885	166							3,538	665				5,254
53	REAL ESTATE AND RENTAL AND LEASING		187,831	394	-31						751,325	1,575	47	3	60	941,205
54	PROFESSIONAL, SCIENTIFIC, AND TECHNICAL SERVICES		6,750	138							26,999	552	272	32		34,744
55	MANAGEMENT OF COMPANIES AND ENTERPRISES															0
56	ADMINISTRATIVE AND SUPPORT AND WASTE		7,360	11							29,438	42	13	1		36,864
61	EDUCATIONAL SERVICES		87								347					434
62	HEALTH CARE AND SOCIAL ASSISTANCE		86	8							342	33				469
71	ARTS, ENTERTAINMENT, AND RECREATION	3	3,175	18	1						12,702	70				15,969
72	ACCOMMODATION AND FOOD SERVICES	27,814	70,038	202							280,150	809	1,619	160	60	380,853
81	OTHER SERVICES, EXCEPT PUBLIC ADMINISTRATION		174,929	635	-107						699,715	2,539	3,405	409	90	881,613
92	PUBLIC ADMINISTRATION	9	79,515	41,640							318,060	166,560		1,530		607,315
Campbell County Total:		27,986	2,717,776	306,032	-7,120	0	0	0	0	0	10,871,105	1,224,129	12,017	5,485	540	15,157,951

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		289		289						1,156					1,734
21	MINING		62,558	11,106	62,072	11,106					250,230	44,423	3,137	474	60	445,164
22	UTILITIES		17,802	2,580	17,802	2,580					71,207	10,322				122,294
23	CONSTRUCTION		5,230	1,384	5,230	1,384					20,920	5,534	132	14		39,827
31-33	MANUFACTURING		3,830	507	3,830	507					15,320	2,028				26,023
42	WHOLESALE TRADE	3	19,222	64	19,222	64					76,885	254	5			115,718
44-45	RETAIL TRADE	57	100,379	903	100,382	903					401,515	3,613	608	32	60	608,452
48-49	TRANSPORTATION AND WAREHOUSING		232	3,806	232	3,806					929	15,225	28			24,260
51	INFORMATION		11,674	229	11,658	229					46,697	916	312	23		71,737
52	FINANCE AND INSURANCE		894	41	894	41					3,576	165				5,612
53	REAL ESTATE AND RENTAL AND LEASING		19,036	39	19,037	39					76,144	154				114,448
54	PROFESSIONAL, SCIENTIFIC, AND TECHNICAL SERVICES		4,263	1	4,263	1					17,054	4	23	40		25,649
55	MANAGEMENT OF COMPANIES AND ENTERPRISES															0
56	ADMINISTRATIVE AND SUPPORT AND WASTE		2,853	73	2,852	73					11,412	291				17,553
61	EDUCATIONAL SERVICES		3		3						13					19
62	HEALTH CARE AND SOCIAL ASSISTANCE		131		131						523					785
71	ARTS, ENTERTAINMENT, AND RECREATION	10	683	65	682	65					2,733	260	4			4,503
72	ACCOMMODATION AND FOOD SERVICES	24,723	29,748	2,115	29,771	2,115					118,990	8,460	585	130	60	216,696
81	OTHER SERVICES, EXCEPT PUBLIC ADMINISTRATION		10,276	14	10,362	14					41,104	57	106	-131		61,803
92	PUBLIC ADMINISTRATION		22,427	9,770	22,427	9,770					89,708	39,080		303		193,485
Carbon County Total:		24,793	311,531	32,696	311,139	32,696	0	0	0	0	1,246,118	130,785	4,939	884	180	2,095,761

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		-1,726								-6,906					-8,632
21	MINING		79,939	20,580							319,755	82,319	1,871	175		504,639
22	UTILITIES		8,820	2,191							35,278	8,763				55,052
23	CONSTRUCTION		4,684	79,460							18,736	317,841				420,722
31-33	MANUFACTURING		34,555	4							138,221	14				172,794
42	WHOLESALE TRADE		223,491	72							893,965	287		30		1,117,845
44-45	RETAIL TRADE	208	74,353	653							297,410	2,613	475	86	120	375,919
48-49	TRANSPORTATION AND WAREHOUSING		413	2,963							1,653	11,854				16,883
51	INFORMATION		4,683	247							18,733	987				24,650
52	FINANCE AND INSURANCE		303	67							1,212	269				1,850
53	REAL ESTATE AND RENTAL AND LEASING		14,852	2							59,407	9	18			74,287
54	PROFESSIONAL, SCIENTIFIC, AND TECHNICAL SERVICES		1,265	325							5,061	1,299		30		7,979
55	MANAGEMENT OF COMPANIES AND ENTERPRISES															0
56	ADMINISTRATIVE AND SUPPORT AND WASTE		1,893	5							7,572	18	121	63		9,672
61	EDUCATIONAL SERVICES		3								13					17
62	HEALTH CARE AND SOCIAL ASSISTANCE		68								271	2				341
71	ARTS, ENTERTAINMENT, AND RECREATION	422	1,107								4,426					5,955
72	ACCOMMODATION AND FOOD SERVICES	10,927	15,699	12							62,797	48	409	68		89,961
81	OTHER SERVICES, EXCEPT PUBLIC ADMINISTRATION		26,764	198							107,056	790	710	39		135,557
92	PUBLIC ADMINISTRATION		18,748	9,690							74,994	38,760		279		142,471
Converse County Total:		11,557	509,914	116,468	0	0	0	0	0	0	2,039,655	465,873	3,603	711	180	3,147,962

Crook County (18)		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		10,171	561	10,171	561				40,682	2,243	109	202			64,699
22	UTILITIES		6,163	87	6,163	87				24,651	346					37,496
23	CONSTRUCTION		1,369	444	1,369	444				5,474	1,775					10,875
31-33	MANUFACTURING		2,244	147	2,244	147				8,977	587	5				14,351
42	WHOLESALE TRADE		8,930	2	8,930	2				35,718	6					53,587
44-45	RETAIL TRADE	36	25,061	479	25,061	479				100,240	1,917	64	23	60		153,420
48-49	TRANSPORTATION AND WAREHOUSING		291	588	291	588				1,163	2,353					5,273
51	INFORMATION		3,208	871	3,208	871				12,831	3,484					24,473
52	FINANCE AND INSURANCE		5	1	5	1				19	3					32
53	REAL ESTATE AND RENTAL AND LEASING		2,165	2	2,165	2				8,659	7					12,999
54	PROFESSIONAL, SCIENTIFIC, AND TECHNICAL SERVICES		772	3	772	3				3,090	12					4,653
55	MANAGEMENT OF COMPANIES AND ENTERPRISES															0
56	ADMINISTRATIVE AND SUPPORT AND WASTE		266	2	266	2				1,063	6					1,604
61	EDUCATIONAL SERVICES															0
62	HEALTH CARE AND SOCIAL ASSISTANCE		19		19					76						115
71	ARTS, ENTERTAINMENT, AND RECREATION	23	232	5	232	5				930	20	10				1,459
72	ACCOMMODATION AND FOOD SERVICES	1,137	5,261	3	5,261	3				21,043	11	563	36			33,317
81	OTHER SERVICES, EXCEPT PUBLIC ADMINISTRATION		2,855		2,855					11,421		110	19			17,260
92	PUBLIC ADMINISTRATION		3,382	8,277	3,382	8,277				13,528	33,107		324			70,276
Crook County Total:		1,196	72,392	11,469	72,392	11,469	0	0	0	289,566	45,877	861	604	60		505,888

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										2,888		10			2,898
21	MINING										223,814	175,743	77	1		399,635
22	UTILITIES										46,716	1,719				48,434
23	CONSTRUCTION										62,059	5,786	1,227	273	30	69,374
31-33	MANUFACTURING										42,033	2,058	72	11	60	44,234
42	WHOLESALE TRADE										164,894	1,989	19	-		166,902
44-45	RETAIL TRADE	89			1,896	31					1,484,522	20,300	1,225	1,120	432	1,509,614
48-49	TRANSPORTATION AND WAREHOUSING	24									1,500	289	6	12		1,831
51	INFORMATION				21						42,455	6,100				48,576
52	FINANCE AND INSURANCE										2,607	74				2,681
53	REAL ESTATE AND RENTAL AND LEASING	72			-160						82,416	547	78			82,953
54	PROFESSIONAL, SCIENTIFIC, AND TECHNICAL SERVICES										33,316	68	2			33,386
55	MANAGEMENT OF COMPANIES AND ENTERPRISES															0
56	ADMINISTRATIVE AND SUPPORT AND WASTE										4,003	205		17		4,225
61	EDUCATIONAL SERVICES										195					195
62	HEALTH CARE AND SOCIAL ASSISTANCE										227	9				236
71	ARTS, ENTERTAINMENT, AND RECREATION	21			1						2,510	27				2,560
72	ACCOMMODATION AND FOOD SERVICES	11,056			81						132,803	4,644	489	77	60	149,209
81	OTHER SERVICES, EXCEPT PUBLIC ADMINISTRATION										82,454	125	167	35	78	82,859
92	PUBLIC ADMINISTRATION										180,683	61,782		503		242,969
Fremont County Total:		11,262	0	0	1,839	31	0	0	0	0	2,592,093	281,465	3,370	2,049	660	2,892,770

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		13	7							51	26				97
21	MINING		19,372	25							77,487	100				96,984
22	UTILITIES		7,121	13							28,483	51				35,667
23	CONSTRUCTION		3,626	662							14,503	2,648	41	1		21,480
31-33	MANUFACTURING		2,457	1							9,830	2	140	3		12,433
42	WHOLESALE TRADE		12,347	43					-		49,387	172	7	16		61,971
44-45	RETAIL TRADE	76	53,436	312		13			-256	-7	213,744	1,298	373	54		269,042
48-49	TRANSPORTATION AND WAREHOUSING		128	3,013							511	12,052				15,704
51	INFORMATION		6,790	190					2		27,162	758				34,902
52	FINANCE AND INSURANCE		100	9							401	37				548
53	REAL ESTATE AND RENTAL AND LEASING		5,206	136					-		20,826	544				26,713
54	PROFESSIONAL, SCIENTIFIC, AND TECHNICAL SERVICES		1,103								4,412		24	1		5,541
55	MANAGEMENT OF COMPANIES AND ENTERPRISES															0
56	ADMINISTRATIVE AND SUPPORT AND WASTE		250	6							1,001	24				1,282
61	EDUCATIONAL SERVICES		30								122					152
62	HEALTH CARE AND SOCIAL ASSISTANCE		150	3							602	13				768
71	ARTS, ENTERTAINMENT, AND RECREATION	165	371						-		1,485		73	6		2,100
72	ACCOMMODATION AND FOOD SERVICES	3,160	12,752	5							51,010	20	81	20		67,048
81	OTHER SERVICES, EXCEPT PUBLIC ADMINISTRATION		6,849	21					21		27,397	84		8	60	34,439
92	PUBLIC ADMINISTRATION		10,456	9,901							41,825	39,605		547		102,335
Goshen County Total:		3,402	142,560	14,346	0	13	0	0	-234	-7	570,238	57,435	739	655	60	789,206

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		79								315					394
21	MINING		5,879	6,940							23,515	27,760				64,094
22	UTILITIES		1,685	409							6,739	1,635				10,468
23	CONSTRUCTION		1,079	23							4,317	93		30		5,543
31-33	MANUFACTURING		1,458	3							5,830	11				7,301
42	WHOLESALE TRADE		4,736	7							18,944	27		60		23,774
44-45	RETAIL TRADE	226	34,909	394							139,634	1,577	202	6	30	176,978
48-49	TRANSPORTATION AND WAREHOUSING		83	240							331	958				1,611
51	INFORMATION		3,584	4							14,335	16				17,939
52	FINANCE AND INSURANCE		8	2							32	7				49
53	REAL ESTATE AND RENTAL AND LEASING		1,545								6,179					7,724
54	PROFESSIONAL, SCIENTIFIC, AND TECHNICAL SERVICES		268								1,073					1,341
55	MANAGEMENT OF COMPANIES AND ENTERPRISES															0
56	ADMINISTRATIVE AND SUPPORT AND WASTE		13	9							54	35				111
61	EDUCATIONAL SERVICES		140								559					698
62	HEALTH CARE AND SOCIAL ASSISTANCE															0
71	ARTS, ENTERTAINMENT, AND RECREATION		478								1,910					2,388
72	ACCOMMODATION AND FOOD SERVICES	9,968	7,848	63							31,394	253	318	51	60	49,955
81	OTHER SERVICES, EXCEPT PUBLIC ADMINISTRATION		1,901	200							7,606	802	32	1		10,543
92	PUBLIC ADMINISTRATION		6,807	1,293							27,228	5,171		89		40,587
Hot Springs County Total:		10,194	72,499	9,586	0	0	0	0	0	0	289,995	38,345	553	147	180	421,500

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		10								38					48
21	MINING		69,804	6,034							279,215	24,137	300	51		379,541
22	UTILITIES		26,798	340							107,191	1,362				135,691
23	CONSTRUCTION		19,547	561							78,190	2,243				100,541
31-33	MANUFACTURING		5,349	1							21,397	3				26,751
42	WHOLESALE TRADE		31,778	23							127,111	93				159,005
44-45	RETAIL TRADE	73	52,568	1,188							210,273	4,751	-45	-1	60	268,867
48-49	TRANSPORTATION AND WAREHOUSING		115								461		17			593
51	INFORMATION		3,705	181							14,819	723				19,427
52	FINANCE AND INSURANCE		256	2							1,025	8				1,291
53	REAL ESTATE AND RENTAL AND LEASING		25,248	2							100,992	9	-82	-3		126,167
54	PROFESSIONAL, SCIENTIFIC, AND TECHNICAL SERVICES		827	28							3,307	113				4,275
55	MANAGEMENT OF COMPANIES AND ENTERPRISES															0
56	ADMINISTRATIVE AND SUPPORT AND WASTE		479	13							1,917	51	10	1		2,470
61	EDUCATIONAL SERVICES		27								109					136
62	HEALTH CARE AND SOCIAL ASSISTANCE		1								5					7
71	ARTS, ENTERTAINMENT, AND RECREATION	100	841								3,364					4,304
72	ACCOMMODATION AND FOOD SERVICES	4,453	11,440	3							45,758	13	372	369		62,408
81	OTHER SERVICES, EXCEPT PUBLIC ADMINISTRATION		5,033	5							20,130	19		121	120	25,426
92	PUBLIC ADMINISTRATION		9,079	6,335							36,317	25,340		293		77,364
Johnson County Total:		4,627	262,905	14,716	0	0	0	0	0	0	1,051,618	58,864	572	831	180	1,394,312

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		35		35						139					209
21	MINING		86,314	3,937	86,314	3,937					345,256	15,748	93	4	120	541,723
22	UTILITIES		167,948	3,833	167,948	3,833					671,794	15,330				1,030,686
23	CONSTRUCTION		18,936	27,071	18,936	27,071					75,744	108,283				276,041
31-33	MANUFACTURING		23,930	3,185	23,930	3,185					95,721	12,739	132	77	60	162,958
42	WHOLESALE TRADE		73,606	6,415	73,606	6,415					294,422	25,659	32		69	480,222
44-45	RETAIL TRADE	3,713	746,717	11,821	746,401	11,751					2,986,864	47,284	4,149	1,446	642	4,560,789
48-49	TRANSPORTATION AND WAREHOUSING		297	8,472	297	8,472					1,188	33,888				52,613
51	INFORMATION		44,812	3,701	44,801	3,701					179,246	14,804	32	1		291,098
52	FINANCE AND INSURANCE		1,896	525	1,896	525					7,584	2,100				14,525
53	REAL ESTATE AND RENTAL AND LEASING	29	59,793	339	59,796	339					239,170	1,357	5		45	360,874
54	PROFESSIONAL, SCIENTIFIC, AND TECHNICAL SERVICES		4,872	1,478	4,872	1,478					19,488	5,912	50	2		38,152
55	MANAGEMENT OF COMPANIES AND ENTERPRISES															0
56	ADMINISTRATIVE AND SUPPORT AND WASTE		3,568	396	3,568	396					14,272	1,584	12	3		23,798
61	EDUCATIONAL SERVICES		405		405						1,620	1	1			2,433
62	HEALTH CARE AND SOCIAL ASSISTANCE		736	813	736	813					2,945	3,253				9,296
71	ARTS, ENTERTAINMENT, AND RECREATION		6,125	3	5,875	3					24,500	11	51	1,131	12	37,711
72	ACCOMMODATION AND FOOD SERVICES	75,611	142,088	1,153	141,600	1,153					568,350	4,612	4,076	2,783	120	941,546
81	OTHER SERVICES, EXCEPT PUBLIC ADMINISTRATION	20	39,559	388	39,183	388					158,237	1,550	1,136	1,056	132	241,649
92	PUBLIC ADMINISTRATION		107,867	40,435	107,867	40,435					431,468	161,739		2,297		892,109
Laramie County Total:		79,374	1,529,505	113,964	1,528,067	113,894	0	0	0	0	6,118,007	455,854	9,769	8,800	1,200	9,958,433

Lincoln County (12)	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		31	19							125	76				252
21 MINING		14,101	34,806							56,405	139,223	28	1		244,564
22 UTILITIES		15,251	7,393							61,004	29,573				113,222
23 CONSTRUCTION		7,027	29,525							28,108	118,099	6			182,766
31-33 MANUFACTURING		13,993	119							55,970	477	15			70,574
42 WHOLESALE TRADE		49,665	156							198,658	625	108			249,212
44-45 RETAIL TRADE	44	73,554	1,517							294,215	6,068	201	421	195	376,216
48-49 TRANSPORTATION AND WAREHOUSING		127	3,004							509	12,016				15,657
51 INFORMATION		8,519	30							34,088	119				42,756
52 FINANCE AND INSURANCE		400	13							1,600	51				2,064
53 REAL ESTATE AND RENTAL AND LEASING		13,521	103							54,083	411				68,118
54 PROFESSIONAL, SCIENTIFIC, AND TECHNICAL SERVICES		943								3,772	2			60	4,778
55 MANAGEMENT OF COMPANIES AND ENTERPRISES															0
56 ADMINISTRATIVE AND SUPPORT AND WASTE		209	21							838	84	55	11		1,218
61 EDUCATIONAL SERVICES		11								45					57
62 HEALTH CARE AND SOCIAL ASSISTANCE		2								7					9
71 ARTS, ENTERTAINMENT, AND RECREATION		113								446					559
72 ACCOMMODATION AND FOOD SERVICES	3,159	15,385	1							61,542	3	1,559	162	144	81,955
81 OTHER SERVICES, EXCEPT PUBLIC ADMINISTRATION	3	8,998	40							35,992	158	97	59	81	45,429
92 PUBLIC ADMINISTRATION		11,805	16,133							47,220	64,533		450		140,141
Lincoln County Total:	3,206	233,656	92,880	0	0	0	0	0	0	934,630	371,519	2,070	1,104	480	1,639,545

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												-12,105	17,957			5,853
22 UTILITIES																0
23 CONSTRUCTION												239	11			249
31-33 MANUFACTURING												35	1			36
42 WHOLESALE TRADE												468	27			495
44-45 RETAIL TRADE												935	590			1,525
48-49 TRANSPORTATION AND WAREHOUSING																0
51 INFORMATION												183	25			208
52 FINANCE AND INSURANCE												35	1			36
53 REAL ESTATE AND RENTAL AND LEASING												26				26
54 PROFESSIONAL, SCIENTIFIC, AND TECHNICAL SERVICES																0
55 MANAGEMENT OF COMPANIES AND ENTERPRISES																0
56 ADMINISTRATIVE AND SUPPORT AND WASTE												68	12			81
61 EDUCATIONAL SERVICES																0
62 HEALTH CARE AND SOCIAL ASSISTANCE																0
71 ARTS, ENTERTAINMENT, AND RECREATION																0
72 ACCOMMODATION AND FOOD SERVICES												-1,072	3,800			2,728
81 OTHER SERVICES, EXCEPT PUBLIC ADMINISTRATION												408	12,044			12,452
92 PUBLIC ADMINISTRATION																0
Multicounty County Total:	0	0	0	0	0	0	0	0	0	0	0	-10,779	34,468	0	0	23,689

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			666								2,665				3,331
21	MINING		187,105	44,615						748,418		178,461	3,115	212	54	1,161,980
22	UTILITIES		40,167	5,950						160,666		23,800				230,583
23	CONSTRUCTION		31,753	6,963						127,013		27,851	15			193,594
31-33	MANUFACTURING		41,189	1,535						164,758		6,142	320	20		213,964
42	WHOLESALE TRADE		200,533	13,669						802,131		54,677	315	27		1,071,353
44-45	RETAIL TRADE	254	870,573	9,000						3,482,289		35,998	2,363	498	516	4,401,491
48-49	TRANSPORTATION AND WAREHOUSING		998	570						3,991		2,279				7,838
51	INFORMATION		29,553	2,261						118,210		9,043				159,066
52	FINANCE AND INSURANCE		1,609	921						6,436		3,685				12,651
53	REAL ESTATE AND RENTAL AND LEASING		84,966	3,247						339,862		12,987	9	1		441,071
54	PROFESSIONAL, SCIENTIFIC, AND TECHNICAL SERVICES		8,613	357						34,452		1,429	21	1	60	44,934
55	MANAGEMENT OF COMPANIES AND ENTERPRISES															0
56	ADMINISTRATIVE AND SUPPORT AND WASTE		2,030	21						8,120		83	35			10,289
61	EDUCATIONAL SERVICES		164							657			54			876
62	HEALTH CARE AND SOCIAL ASSISTANCE		142	174						569		697		2		1,584
71	ARTS, ENTERTAINMENT, AND RECREATION	404	2,814							11,255		1	14	671		15,158
72	ACCOMMODATION AND FOOD SERVICES	52,700	121,743	536						486,973		2,144	1,849	3,957	150	670,053
81	OTHER SERVICES, EXCEPT PUBLIC ADMINISTRATION		77,579	1,681						310,316		6,723	1,682	349		398,329
92	PUBLIC ADMINISTRATION		216,399	51,817						865,594		207,267		3,735		1,344,811
Natrona County Total:		53,357	1,917,928	143,982	0	0	0	0	0	7,671,711	575,930	9,793	9,472	780	10,382,954	

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															0
21	MINING		15,532		15,532					62,128			35			93,227
22	UTILITIES		4,280	620	4,280	620				17,120	2,481					29,402
23	CONSTRUCTION		451	200	451	200				1,802	802					3,906
31-33	MANUFACTURING		1,883		1,883					7,531						11,297
42	WHOLESALE TRADE		1,121	56	1,121	56				4,484	225		25	3		7,092
44-45	RETAIL TRADE		14,327	54	14,327	54				57,308	217		25	8		86,320
48-49	TRANSPORTATION AND WAREHOUSING			1,989		1,989					7,955					11,933
51	INFORMATION		1,094	91	1,094	91				4,378	366					7,115
52	FINANCE AND INSURANCE		8		8					32						48
53	REAL ESTATE AND RENTAL AND LEASING		2,245		2,245					8,978						13,468
54	PROFESSIONAL, SCIENTIFIC, AND TECHNICAL SERVICES		148		148					592						888
55	MANAGEMENT OF COMPANIES AND ENTERPRISES															0
56	ADMINISTRATIVE AND SUPPORT AND WASTE		38	3	38	3				151	13					246
61	EDUCATIONAL SERVICES		9		9					38						56
62	HEALTH CARE AND SOCIAL ASSISTANCE		46		46					184						276
71	ARTS, ENTERTAINMENT, AND RECREATION		92		92					366						549
72	ACCOMMODATION AND FOOD SERVICES	2,179	3,149		3,149					12,596			40	-6		21,107
81	OTHER SERVICES, EXCEPT PUBLIC ADMINISTRATION		1,660		1,660					6,642				47		10,010
92	PUBLIC ADMINISTRATION		3,684	3,246	3,684	3,246				14,737	12,984			29		41,610
Niobrara County Total:		2,179	49,767	6,261	49,767	6,261	0	0	0	199,066	25,043	124	82	0		338,550

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												-6,232	-5,976	180		-12,028
22 UTILITIES												116	229			345
23 CONSTRUCTION												804	106	6		917
31-33 MANUFACTURING												1,338	264	451		2,052
42 WHOLESALE TRADE												438	2,803	360		3,601
44-45 RETAIL TRADE												4,098	9,187	693		13,978
48-49 TRANSPORTATION AND WAREHOUSING														60		60
51 INFORMATION												691	510	473		1,674
52 FINANCE AND INSURANCE												52				52
53 REAL ESTATE AND RENTAL AND LEASING												695	143	180		1,019
54 PROFESSIONAL, SCIENTIFIC, AND TECHNICAL SERVICES												200	516	117		832
55 MANAGEMENT OF COMPANIES AND ENTERPRISES																0
56 ADMINISTRATIVE AND SUPPORT AND WASTE												12	13			25
61 EDUCATIONAL SERVICES																0
62 HEALTH CARE AND SOCIAL ASSISTANCE																0
71 ARTS, ENTERTAINMENT, AND RECREATION													14			14
72 ACCOMMODATION AND FOOD SERVICES												11	27			39
81 OTHER SERVICES, EXCEPT PUBLIC ADMINISTRATION												617	6			623
92 PUBLIC ADMINISTRATION																0
Out-state County Total:	0	0	0	0	0	0	0	0	0	0	0	2,841	7,842	2,520		13,203

Park County (11)	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										3,881			34		3,915
21 MINING										63,417	158,402	55			221,875
22 UTILITIES										80,362	6,530				86,892
23 CONSTRUCTION						-82				33,327	56,673	18	59		89,996
31-33 MANUFACTURING										31,553	6,965	47			38,566
42 WHOLESALE TRADE										104,213	6,365	9	3		110,590
44-45 RETAIL TRADE	142			1,608						937,911	18,153	1,717	156	192	959,879
48-49 TRANSPORTATION AND WAREHOUSING										3,296	385	13			3,694
51 INFORMATION					-6					32,524	700			18	33,236
52 FINANCE AND INSURANCE										581	48				629
53 REAL ESTATE AND RENTAL AND LEASING					-1					69,141	65	30	3		69,239
54 PROFESSIONAL, SCIENTIFIC, AND TECHNICAL SERVICES					-70					11,114	203				11,247
55 MANAGEMENT OF COMPANIES AND ENTERPRISES															0
56 ADMINISTRATIVE AND SUPPORT AND WASTE					1					2,090	766				2,857
61 EDUCATIONAL SERVICES										710					710
62 HEALTH CARE AND SOCIAL ASSISTANCE										27	20				46
71 ARTS, ENTERTAINMENT, AND RECREATION	21			18						3,468		162	3		3,672
72 ACCOMMODATION AND FOOD SERVICES	29,678			356						149,126	3,710	1,457	-99	60	184,288
81 OTHER SERVICES, EXCEPT PUBLIC ADMINISTRATION				20						65,326	800	623	97	150	67,016
92 PUBLIC ADMINISTRATION										165,270	61,828		331		227,429
Park County Total:	29,841	0	0	1,925	-82	0	0	0	0	1,757,338	321,613	4,132	588	420	2,115,774

Platte County (08)	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		12		12						47					70
21 MINING		11,151	26	11,151	26					44,602	103				67,058
22 UTILITIES		7,619	24,266	7,619	24,266					30,477	97,065				191,314
23 CONSTRUCTION		1,529	2,753	1,529	2,753					6,117	11,012	21	2		25,717
31-33 MANUFACTURING		1,511		1,511						6,042		28			9,091
42 WHOLESALE TRADE		5,855	524	5,855	524					23,418	2,096		2		38,274
44-45 RETAIL TRADE		43,049	9,373	43,049	9,373					172,195	37,492	65	2	60	314,658
48-49 TRANSPORTATION AND WAREHOUSING		288	967	288	967					1,153	3,868				7,532
51 INFORMATION		4,911	259	4,902	259					19,642	1,035				31,008
52 FINANCE AND INSURANCE		31	22	31	22					124	87	5			322
53 REAL ESTATE AND RENTAL AND LEASING		3,279	8	3,279	8					13,115	30	28	1		19,747
54 PROFESSIONAL, SCIENTIFIC, AND TECHNICAL SERVICES		1,400	77	1,400	77					5,600	306	2			8,861
55 MANAGEMENT OF COMPANIES AND ENTERPRISES															0
56 ADMINISTRATIVE AND SUPPORT AND WASTE		124	7	124	7					497	28	5			792
61 EDUCATIONAL SERVICES		1		1						4					6
62 HEALTH CARE AND SOCIAL ASSISTANCE		9	1	9	1					38	6				65
71 ARTS, ENTERTAINMENT, AND RECREATION		627		628						2,508					3,763
72 ACCOMMODATION AND FOOD SERVICES		11,246	3	11,246	3					44,983	13	521	40		68,055
81 OTHER SERVICES, EXCEPT PUBLIC ADMINISTRATION		2,861	63	2,861	63					11,444	250	96	4		17,642
92 PUBLIC ADMINISTRATION		11,678	3,925	11,678	3,925					46,712	15,700		108		93,726
Platte County Total:	0	107,181	42,273	107,174	42,273	0	0	0	0	428,719	169,091	770	160	60	897,700

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		101		101						403					604
21	MINING		6,220	5,544	6,220	5,544					24,881	22,177	10			70,597
22	UTILITIES		38,592	212	38,592	212					154,369	849				232,827
23	CONSTRUCTION		4,500	7,333	4,500	7,333					18,000	29,331	5	1		71,002
31-33	MANUFACTURING		5,893	40	5,893	40					23,572	162	136	4	63	35,803
42	WHOLESALE TRADE		16,431	231	16,431	231					65,723	925			3	99,975
44-45	RETAIL TRADE		251,980	2,818	251,980	2,818					1,007,915	11,272	765	172	321	1,530,041
48-49	TRANSPORTATION AND WAREHOUSING		115	1,037	115	1,037					459	4,147				6,909
51	INFORMATION		16,484	663	16,484	663					65,935	2,650				102,878
52	FINANCE AND INSURANCE		260	89	260	89					1,038	358				2,094
53	REAL ESTATE AND RENTAL AND LEASING	141	7,758	25	7,758	25					31,031	102				46,840
54	PROFESSIONAL, SCIENTIFIC, AND TECHNICAL SERVICES		4,521	85	4,521	85					18,083	340	15		60	27,708
55	MANAGEMENT OF COMPANIES AND ENTERPRISES															0
56	ADMINISTRATIVE AND SUPPORT AND WASTE		1,481	32	1,481	32					5,923	127				9,075
61	EDUCATIONAL SERVICES		58		58						230					345
62	HEALTH CARE AND SOCIAL ASSISTANCE		33	282	33	282					132	1,128				1,891
71	ARTS, ENTERTAINMENT, AND RECREATION		1,183	14	1,183	14					4,733	57				7,185
72	ACCOMMODATION AND FOOD SERVICES	16,081	37,241	129	37,241	129					148,962	517	3,562	324		244,187
81	OTHER SERVICES, EXCEPT PUBLIC ADMINISTRATION	22	18,240	47	18,240	47					72,960	187	217	132	93	110,186
92	PUBLIC ADMINISTRATION		33,847	10,546	33,847	10,546					135,388	42,183		413		266,770
Sheridan County Total:		16,244	444,936	29,128	444,936	29,128	0	0	0	0	1,779,736	116,511	4,711	1,046	540	2,866,916

Sublette County (23)	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																0
21 MINING										2,576,992	113,497	184	28,470	120		2,719,263
22 UTILITIES										36,359	8,226					44,585
23 CONSTRUCTION										111,941	4,988	206	23			117,158
31-33 MANUFACTURING										152,573	9	3	8			152,592
42 WHOLESALE TRADE										308,645	3,531		420			312,596
44-45 RETAIL TRADE	61									605,870	1,545	1,611	85	102		609,274
48-49 TRANSPORTATION AND WAREHOUSING										8,491				60		8,551
51 INFORMATION										30,360	1,663			24		32,047
52 FINANCE AND INSURANCE										34,005	262		2,090			36,356
53 REAL ESTATE AND RENTAL AND LEASING	191									309,163		103	-5			309,451
54 PROFESSIONAL, SCIENTIFIC, AND TECHNICAL SERVICES										7,687	206	18				7,910
55 MANAGEMENT OF COMPANIES AND ENTERPRISES																0
56 ADMINISTRATIVE AND SUPPORT AND WASTE										2,733	11					2,743
61 EDUCATIONAL SERVICES										9						9
62 HEALTH CARE AND SOCIAL ASSISTANCE										169	25					194
71 ARTS, ENTERTAINMENT, AND RECREATION										2,418				24		2,442
72 ACCOMMODATION AND FOOD SERVICES	7,929									78,171	29	-342	-20	90		85,858
81 OTHER SERVICES, EXCEPT PUBLIC ADMINISTRATION										156,846		640	33			157,520
92 PUBLIC ADMINISTRATION										99,675	82,847		569			183,092
Sublette County Total:	8,181	0	0	0	0	0	0	0	0	4,522,106	216,839	2,422	31,674	420		4,781,642

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		819								3,277					4,097
21	MINING		236,641	103,102	12,908	1,467					946,564	412,410	2,972	5,167	60	1,721,292
22	UTILITIES		51,051	21,427	6						204,205	85,709	53			362,451
23	CONSTRUCTION		35,443	27,455	3	-48					141,771	109,819	297	33		314,772
31-33	MANUFACTURING		104,788	50,614		56					419,154	202,455	81		60	777,208
42	WHOLESALE TRADE		126,532	10,102	-335						506,130	40,408	1,467	5	114	684,423
44-45	RETAIL TRADE	1,990	475,515	16,851	230	421					1,902,060	67,404	2,424	423	384	2,467,702
48-49	TRANSPORTATION AND WAREHOUSING		4,393	9,844							17,571	39,378	281	20		71,487
51	INFORMATION		26,259	2,158	47						105,035	8,632	-29			142,103
52	FINANCE AND INSURANCE		619	659							2,476	2,636				6,391
53	REAL ESTATE AND RENTAL AND LEASING		81,491	670	-1						325,963	2,679	17	2		410,822
54	PROFESSIONAL, SCIENTIFIC, AND TECHNICAL SERVICES		11,892	235							47,569	941	18	1		60,658
55	MANAGEMENT OF COMPANIES AND ENTERPRISES															0
56	ADMINISTRATIVE AND SUPPORT AND WASTE		1,734	731	2						6,935	2,925	228	13		12,568
61	EDUCATIONAL SERVICES		260	4							1,042	17	10			1,334
62	HEALTH CARE AND SOCIAL ASSISTANCE		6	6							24	26				62
71	ARTS, ENTERTAINMENT, AND RECREATION	31	680		12						2,718	1		16		3,458
72	ACCOMMODATION AND FOOD SERVICES	35,897	73,539	357	-93						294,157	1,426	2,169	1,132	120	408,705
81	OTHER SERVICES, EXCEPT PUBLIC ADMINISTRATION		67,832	245	7,622						271,328	980	2,134	1,609	42	351,793
92	PUBLIC ADMINISTRATION		56,082	37,325							224,327	149,300		1,307		468,340
Sweetwater County Total:		37,919	1,355,577	281,786	20,401	1,897	0	0	0	0	5,422,308	1,127,145	12,122	9,730	780	8,269,665

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		21		21						82			8		131
21	MINING		123	238	123	238					492	951	20			2,185
22	UTILITIES		35,774	49	35,774	49					143,098	195				214,939
23	CONSTRUCTION		5,818	13,411	5,818	13,411					23,272	53,646	309	30		115,715
31-33	MANUFACTURING		8,995	208	8,995	208					35,981	832	137	41	45	55,443
42	WHOLESALE TRADE		28,958	145	28,958	145	1,819				115,884	600	82	13	75	176,678
44-45	RETAIL TRADE		211,177	8,426	211,177	8,426	10,568	23			844,758	33,726	1,588	479	360	1,330,708
48-49	TRANSPORTATION AND WAREHOUSING		3,041	287	3,041	287					12,165	1,150	30	73	60	20,135
51	INFORMATION		21,228	484	21,228	484					84,911	1,935				130,269
52	FINANCE AND INSURANCE		563	65	563	65					2,254	260				3,770
53	REAL ESTATE AND RENTAL AND LEASING		17,573	29	17,573	29	1				70,289	117	54	3	60	105,728
54	PROFESSIONAL, SCIENTIFIC, AND TECHNICAL SERVICES		8,526	3	8,526	3					34,103	14	-223	-42		50,909
55	MANAGEMENT OF COMPANIES AND ENTERPRISES															0
56	ADMINISTRATIVE AND SUPPORT AND WASTE		1,279	657	1,279	657					5,116	2,627	10	2		11,628
61	EDUCATIONAL SERVICES		58		58						232					349
62	HEALTH CARE AND SOCIAL ASSISTANCE		25	13	25	13					98	51				224
71	ARTS, ENTERTAINMENT, AND RECREATION		3,241	3,234	3,241	3,234	3,161	5,207			12,963	12,938	10	-1		47,227
72	ACCOMMODATION AND FOOD SERVICES		57,974	2,180	57,974	2,180	68,411	221			231,896	8,721	7,326	11,269	180	448,334
81	OTHER SERVICES, EXCEPT PUBLIC ADMINISTRATION		18,354	8	18,354	8					73,414	31	123	120		110,411
92	PUBLIC ADMINISTRATION		14,292	21,955	14,292	21,955					57,167	87,819		558		218,036
Teton County Total:		0	437,019	51,392	437,019	51,392	83,960	5,451	0	0	1,748,176	205,610	9,467	12,553	780	3,042,820

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		405	19							1,618	75				2,116
21 MINING		11,886	984							47,545	3,936	217	11	60	64,638
22 UTILITIES		17,827	9,411							71,310	37,642				136,190
23 CONSTRUCTION		11,442	7,403							45,766	29,611				94,222
31-33 MANUFACTURING		8,770	92							35,079	368	92	14		44,416
42 WHOLESALE TRADE		37,028	420							148,113	1,680				187,242
44-45 RETAIL TRADE		186,755	2,021							747,021	8,085	433	168	195	944,678
48-49 TRANSPORTATION AND WAREHOUSING		418	3,297							1,673	13,186	8			18,582
51 INFORMATION		13,566	877							54,263	3,507				72,213
52 FINANCE AND INSURANCE		609	9							2,437	36				3,091
53 REAL ESTATE AND RENTAL AND LEASING		13,060	412							52,238	1,647	2		24	67,383
54 PROFESSIONAL, SCIENTIFIC, AND TECHNICAL SERVICES		3,543	126							14,172	506	8			18,355
55 MANAGEMENT OF COMPANIES AND ENTERPRISES															0
56 ADMINISTRATIVE AND SUPPORT AND WASTE		269	26							1,076	104	113	15		1,604
61 EDUCATIONAL SERVICES		30								121					151
62 HEALTH CARE AND SOCIAL ASSISTANCE		48	12							192	50				302
71 ARTS, ENTERTAINMENT, AND RECREATION		141	7							564	29				741
72 ACCOMMODATION AND FOOD SERVICES	10,564	22,208	594							88,834	2,377	1,274	358		126,210
81 OTHER SERVICES, EXCEPT PUBLIC ADMINISTRATION		13,386	1,264							53,546	5,058	22	26	81	73,384
92 PUBLIC ADMINISTRATION		12,848	26,460							51,390	105,840		174		196,711
Uinta County Total:	10,564	354,239	53,434	0	0	0	0	0	0	1,416,958	213,736	2,169	768	360	2,052,228

Washakie County (20)	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		4,780	169							19,120	676					24,746
22 UTILITIES		1,484	242							5,936	967					8,628
23 CONSTRUCTION		1,198	350							4,793	1,402					7,743
31-33 MANUFACTURING		2,050	1,060							8,199	4,241					15,549
42 WHOLESALE TRADE		6,154	50							24,615	199	57	5			31,079
44-45 RETAIL TRADE	39	44,783	337	534						181,266	1,347	268	24	60		228,657
48-49 TRANSPORTATION AND WAREHOUSING		16	31							63	125					235
51 INFORMATION		5,690	270	2						22,767	1,079					29,807
52 FINANCE AND INSURANCE		59	1							234	5					299
53 REAL ESTATE AND RENTAL AND LEASING		3,550		-						14,197						17,747
54 PROFESSIONAL, SCIENTIFIC, AND TECHNICAL SERVICES		1,406	3							5,624	11	94	5			7,143
55 MANAGEMENT OF COMPANIES AND ENTERPRISES																0
56 ADMINISTRATIVE AND SUPPORT AND WASTE		203	108							811	433					1,556
61 EDUCATIONAL SERVICES		2								9						11
62 HEALTH CARE AND SOCIAL ASSISTANCE		4	7							14	29					54
71 ARTS, ENTERTAINMENT, AND RECREATION		168		1						676						845
72 ACCOMMODATION AND FOOD SERVICES	7,576	7,493	7							29,973	30	79	4	120		45,283
81 OTHER SERVICES, EXCEPT PUBLIC ADMINISTRATION		4,327	6							17,307	25	6	4			21,675
92 PUBLIC ADMINISTRATION		12,108	6,229							48,431	24,917		266			91,952
Washakie County Total:	7,614	95,473	8,871	537	0	0	0	0	0	384,037	35,485	504	309	180		533,009

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		38								150					188
21	MINING		10,978	311,495							43,911	1,245,979	10			1,612,373
22	UTILITIES		8,181	10							32,722	39				40,952
23	CONSTRUCTION		3,355	604							13,421	2,415				19,795
31-33	MANUFACTURING		2,129	17,452							8,517	69,810				97,908
42	WHOLESALE TRADE		4,175	57							16,699	229				21,159
44-45	RETAIL TRADE	38	29,743	124							118,973	497	445	36	96	149,952
48-49	TRANSPORTATION AND WAREHOUSING		37	318							149	1,273				1,777
51	INFORMATION		3,032	4							12,127	17				15,180
52	FINANCE AND INSURANCE		-1	44							-5	177				215
53	REAL ESTATE AND RENTAL AND LEASING		1,454								5,816					7,270
54	PROFESSIONAL, SCIENTIFIC, AND TECHNICAL SERVICES		700								2,801	2				3,503
55	MANAGEMENT OF COMPANIES AND ENTERPRISES															0
56	ADMINISTRATIVE AND SUPPORT AND WASTE		438								1,751					2,188
61	EDUCATIONAL SERVICES		2								8					10
62	HEALTH CARE AND SOCIAL ASSISTANCE		32								128	1				161
71	ARTS, ENTERTAINMENT, AND RECREATION		216								862					1,078
72	ACCOMMODATION AND FOOD SERVICES	5,416	6,913								27,651		184	15	54	40,233
81	OTHER SERVICES, EXCEPT PUBLIC ADMINISTRATION		3,916	3							15,665	14	125	285	30	20,039
92	PUBLIC ADMINISTRATION		7,127	7,609							28,509	30,436		911		74,592
Weston County Total:		5,454	82,464	337,722	0	0	0	0	0	0	329,856	1,350,887	764	1,247	180	2,108,574

	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		314	711	458					8,023	2,842	10	42		12,399	
21	MINING		1,594,792	639,828	202,513	22,949				9,243,385	3,006,954	-2,773	49,759	684	14,758,091	
22	UTILITIES		603,614	219,130	296,054	33,102				2,577,891	892,995	168	229		4,623,182	
23	CONSTRUCTION		212,378	246,131	42,275	79,713				1,056,834	1,051,970	3,581	619	66	2,693,567	
31-33	MANUFACTURING		383,571	82,300	52,466	6,453				1,760,441	338,233	2,916	459	739	2,627,578	
42	WHOLESALE TRADE	3	1,303,633	36,685	167,879	7,507	1,819		-	5,792,332	158,647	5,231	3,335	711	7,477,784	
44-45	RETAIL TRADE	7,735	4,280,542	91,644	1,623,842	38,269	10,568	23	-256	-7	20,152,638	406,642	26,777	15,728	5,082	26,659,226
48-49	TRANSPORTATION AND WAREHOUSING	24	14,237	48,538	4,736	21,469				70,234	194,824	389	105	531	355,086	
51	INFORMATION	12	253,482	15,079	117,576	6,703			2	1,119,285	68,781	1,203	561	515	1,583,199	
52	FINANCE AND INSURANCE		9,170	2,735	4,237	834				73,872	11,325	92	2,091		104,356	
53	REAL ESTATE AND RENTAL AND LEASING	433	559,187	5,555	120,074	561	1		-	2,697,463	22,833	1,067	149	369	3,407,692	
54	PROFESSIONAL, SCIENTIFIC, AND TECHNICAL SERVICES		65,534	4,211	27,098	2,991				314,252	17,322	614	557	387	432,967	
55	MANAGEMENT OF COMPANIES AND ENTERPRISES														0	
56	ADMINISTRATIVE AND SUPPORT AND WASTE	17	27,501	2,228	12,202	1,273				118,828	9,894	719	151		172,813	
61	EDUCATIONAL SERVICES		2,272	2,814	1,509	2,810				10,002	11,257	65			30,730	
62	HEALTH CARE AND SOCIAL ASSISTANCE		1,609	1,323	1,070	1,111				6,858	5,346		2		17,319	
71	ARTS, ENTERTAINMENT, AND RECREATION	1,222	23,086	3,359	12,591	3,331	3,161	5,207	-	100,741	13,463	325	1,839	36	168,362	
72	ACCOMMODATION AND FOOD SERVICES	375,883	704,370	7,540	333,925	5,759	68,411	221		3,177,576	38,541	27,625	25,083	1,398	4,766,332	
81	OTHER SERVICES, EXCEPT PUBLIC ADMINISTRATION	46	499,100	5,171	111,049	870			21	2,301,022	21,608	12,761	16,476	1,002	2,969,124	
92	PUBLIC ADMINISTRATION	9	672,469	333,182	220,818	110,525				3,135,504	1,539,184		15,982		6,027,673	
State Total:		385,385	11,210,860	1,748,164	3,352,372	346,228	83,960	5,451	-234	-7	53,717,182	7,812,662	80,770	133,168	11,520	78,887,482