

Total Distribution by Major Business Class and by County

Reporting Date Range: 01/2012

Monthly Distribution Date: 1/31/2012

| ALBANY (05) | Lodging | General Purpose | | Specific Purpose | | Resort District | | Economic Devel. | | State | | Penalty | Interest | Appli- cation Fee | County Total |
|---|---------------|-----------------|---------------|------------------|---------------|-----------------|---------|-----------------|---------|------------------|----------------|--------------|--------------|-------------------------|------------------|
| | Tax | Sales Tax | Use Tax | Sales Tax | Use Tax | Sales Tax | Use Tax | Sales Tax | Use Tax | Sales Tax | Use Tax | | | | |
| 11 AGRICULTURE, FORESTRY, FISHING AND HUNTING | | 1 | | 1 | | | | | | 5 | | | | | 8 |
| 21 MINING | | 1,777 | 3,175 | 1,777 | 3,175 | | | | | 7,108 | 12,698 | 12 | 7 | | 29,728 |
| 22 UTILITIES | | 21,095 | 98 | 21,095 | 98 | | | | | 84,379 | 392 | | | | 127,158 |
| 23 CONSTRUCTION | | 7,955 | 8,231 | 7,955 | 8,231 | | | | | 31,820 | 32,922 | 9 | 4 | | 97,127 |
| 31-33 MANUFACTURING | | 7,156 | 96 | 7,156 | 96 | | | | | 28,622 | 385 | 281 | 30 | | 43,822 |
| 42 WHOLESALE TRADE | | 18,431 | 194 | 18,431 | 194 | | | | | 73,724 | 778 | 22 | 3 | | 111,778 |
| 44-45 RETAIL TRADE | 178 | 169,952 | 3,782 | 169,961 | 3,782 | | | | | 679,806 | 15,129 | 1,332 | 344 | 369 | 1,044,635 |
| 48-49 TRANSPORTATION AND WAREHOUSING | | 754 | 2,637 | 754 | 2,637 | | | | | 3,017 | 10,547 | 28 | 1 | | 20,375 |
| 51 INFORMATION | | 15,742 | 1,023 | 15,742 | 1,023 | | | | | 62,966 | 4,091 | | | | 100,586 |
| 52 FINANCE AND INSURANCE | | 1,395 | 53 | 1,323 | 53 | | | | | 5,579 | 211 | 89 | 5,167 | | 13,870 |
| 53 REAL ESTATE AND RENTAL AND LEASING | | 10,375 | 145 | 10,375 | 145 | | | | | 41,499 | 580 | 155 | 4 | | 63,278 |
| 54 PROFESSIONAL, SCIENTIFIC, AND TECHNICAL SERVICES | | 1,752 | 272 | 1,752 | 272 | | | | | 7,009 | 1,087 | 16 | 17 | 60 | 12,238 |
| 56 ADMINISTRATIVE AND SUPPORT AND WASTE | | 3,250 | 40 | 3,250 | 40 | | | | | 12,999 | 159 | | | | 19,737 |
| 61 EDUCATIONAL SERVICES | | 2,752 | 2 | 2,752 | 2 | | | | | 11,006 | 6 | | | | 16,519 |
| 62 HEALTH CARE AND SOCIAL ASSISTANCE | | 86 | 17 | 86 | 17 | | | | | 346 | 69 | | | | 621 |
| 71 ARTS, ENTERTAINMENT, AND RECREATION | | 467 | 133 | 467 | 133 | | | | | 1,868 | 534 | 23 | 3 | 60 | 3,688 |
| 72 ACCOMMODATION AND FOOD SERVICES | 35,526 | 52,201 | 211 | 52,201 | 211 | | | | | 208,801 | 843 | 2,624 | 239 | 240 | 353,095 |
| 81 OTHER SERVICES, EXCEPT PUBLIC ADMINISTRATION | | 14,415 | 159 | 14,415 | 159 | | | | | 57,660 | 637 | 365 | 62 | 51 | 87,924 |
| 92 PUBLIC ADMINISTRATION | | 33,357 | 12,338 | 33,357 | 12,338 | | | | | 133,428 | 49,351 | | 1,447 | | 275,615 |
| ALBANY County Total: | 35,704 | 362,913 | 32,605 | 362,850 | 32,605 | | | | | 1,451,644 | 130,419 | 4,954 | 7,329 | 780 | 2,421,802 |

Total Distribution by Major Business Class and by County

Reporting Date Range: 01/2012

Monthly Distribution Date: 1/31/2012

| BIG HORN (09) | Lodging | General Purpose | | Specific Purpose | | Resort District | | Economic Devel. | | State | | Penalty | Interest | Appli- cation Fee | County Total |
|---|--------------|-----------------|---------------|------------------|---------|-----------------|---------|-----------------|---------|----------------|----------------|------------|------------|-------------------------|-----------------|
| | Tax | Sales Tax | Use Tax | Sales Tax | Use Tax | Sales Tax | Use Tax | Sales Tax | Use Tax | Sales Tax | Use Tax | | | | |
| 11 AGRICULTURE, FORESTRY, FISHING AND HUNTING | | 75 | | | | | | | | 301 | | | | | 377 |
| 21 MINING | | 16,569 | 11,291 | | | | | | | 66,278 | 45,166 | | | | 139,305 |
| 22 UTILITIES | | 14,468 | 472 | | | | | | | 57,872 | 1,889 | | | | 74,701 |
| 23 CONSTRUCTION | | 3,362 | 613 | | | | | | | 13,448 | 2,450 | 317 | 99 | | 20,290 |
| 31-33 MANUFACTURING | | 2,121 | 3,608 | | | | | | | 8,486 | 14,430 | | | | 28,645 |
| 42 WHOLESALE TRADE | | 23,421 | 2,174 | | | | | | | 93,683 | 8,697 | | | | 127,975 |
| 44-45 RETAIL TRADE | | 43,888 | 4,481 | | | | | | | 175,553 | 17,925 | 155 | 43 | 60 | 242,105 |
| 48-49 TRANSPORTATION AND WAREHOUSING | | 247 | 2,237 | | | | | | | 989 | 8,948 | | | | 12,421 |
| 51 INFORMATION | | 7,261 | 168 | | | | | | | 29,045 | 670 | | | | 37,145 |
| 52 FINANCE AND INSURANCE | | 132 | 1 | | | | | | | 529 | 3 | | | | 665 |
| 53 REAL ESTATE AND RENTAL AND LEASING | | 9,457 | 16 | | | | | | | 37,830 | 66 | 7 | (1) | | 47,376 |
| 54 PROFESSIONAL, SCIENTIFIC, AND TECHNICAL SERVICES | | 392 | 37 | | | | | | | 1,568 | 147 | 69 | 1 | | 2,214 |
| 56 ADMINISTRATIVE AND SUPPORT AND WASTE | | 501 | | | | | | | | 2,005 | | 10 | | | 2,516 |
| 61 EDUCATIONAL SERVICES | | 12 | | | | | | | | 48 | 1 | | | | 61 |
| 71 ARTS, ENTERTAINMENT, AND RECREATION | | 91 | | | | | | | | 365 | | | | | 457 |
| 72 ACCOMMODATION AND FOOD SERVICES | 1,480 | 6,314 | 4 | | | | | | | 25,257 | 17 | 335 | 60 | 60 | 33,527 |
| 81 OTHER SERVICES, EXCEPT PUBLIC ADMINISTRATION | | 5,767 | 307 | | | | | | | 23,069 | 1,226 | 18 | (1) | | 30,386 |
| 92 PUBLIC ADMINISTRATION | | 8,295 | 11,930 | | | | | | | 33,182 | 47,719 | | 222 | | 101,348 |
| BIG HORN County Total: | 1,480 | 142,377 | 37,339 | | | | | | | 569,508 | 149,354 | 911 | 424 | 120 | 901,513 |

Total Distribution by Major Business Class and by County

Reporting Date Range: 01/2012

Monthly Distribution Date: 1/31/2012

| CAMPBELL (17) | Lodging | General Purpose | | Specific Purpose | | Resort District | | Economic Devel. | | State | | Penalty | Interest | Appli- cation Fee | County Total |
|---|---------------|------------------|----------------|------------------|----------------|-----------------|---------|-----------------|---------|-------------------|----------------|--------------|---------------|-------------------------|-------------------|
| | Tax | Sales Tax | Use Tax | Sales Tax | Use Tax | Sales Tax | Use Tax | Sales Tax | Use Tax | Sales Tax | Use Tax | | | | |
| 11 AGRICULTURE, FORESTRY, FISHING AND HUNTING | | 107 | | 107 | | | | | | 427 | | | | | 640 |
| 21 MINING | | 939,694 | 86,786 | 918,794 | 86,786 | | | | | 3,758,777 | 347,143 | (5,682) | 8,329 | | 6,140,626 |
| 22 UTILITIES | | 63,182 | 20,462 | 63,182 | 20,462 | | | | | 252,726 | 81,846 | | | | 501,859 |
| 23 CONSTRUCTION | | 46,681 | 27,472 | 46,612 | 15,629 | | | | | 186,725 | 109,887 | 836 | 101 | | 433,942 |
| 31-33 MANUFACTURING | | 112,499 | 4,789 | 112,447 | 4,789 | | | | | 449,997 | 19,156 | 59 | 3 | | 703,739 |
| 42 WHOLESALE TRADE | | 505,326 | 4,643 | 505,053 | 4,643 | | | | | 2,021,301 | 18,573 | 1,406 | 330 | | 3,061,275 |
| 44-45 RETAIL TRADE | | 604,313 | 22,847 | 597,228 | 22,646 | | | | | 2,417,249 | 91,389 | 4,510 | 1,679 | 423 | 3,762,285 |
| 48-49 TRANSPORTATION AND WAREHOUSING | | 1,420 | 644 | 1,492 | 644 | | | | | 5,679 | 2,574 | 35 | | | 12,487 |
| 51 INFORMATION | 7 | 36,251 | 1,797 | 36,152 | 1,797 | | | | | 145,003 | 7,188 | 36 | 8 | | 228,238 |
| 52 FINANCE AND INSURANCE | | 6,057 | 379 | 4,598 | 379 | | | | | 24,228 | 1,517 | | | | 37,158 |
| 53 REAL ESTATE AND RENTAL AND LEASING | | 273,504 | 1,697 | 273,285 | 1,697 | | | | | 1,094,016 | 6,787 | 20 | 5 | | 1,651,011 |
| 54 PROFESSIONAL, SCIENTIFIC, AND TECHNICAL SERVICES | | 5,984 | 158 | 5,963 | 158 | | | | | 23,936 | 634 | (29) | (2) | | 36,801 |
| 56 ADMINISTRATIVE AND SUPPORT AND WASTE | | 8,133 | 35 | 8,100 | 35 | | | | | 32,532 | 141 | 67 | 6 | | 49,051 |
| 61 EDUCATIONAL SERVICES | | 94 | | 94 | | | | | | 377 | | | | | 565 |
| 62 HEALTH CARE AND SOCIAL ASSISTANCE | | 69 | 10 | 69 | 10 | | | | | 275 | 38 | | | | 469 |
| 71 ARTS, ENTERTAINMENT, AND RECREATION | | 3,611 | 5 | 3,654 | 5 | | | | | 14,445 | 19 | 24 | | 120 | 21,884 |
| 72 ACCOMMODATION AND FOOD SERVICES | 25,274 | 88,245 | 397 | 86,251 | 397 | | | | | 352,981 | 1,587 | 5,110 | 418 | | 560,660 |
| 81 OTHER SERVICES, EXCEPT PUBLIC ADMINISTRATION | | 217,290 | 5,481 | 210,864 | 5,481 | | | | | 869,160 | 21,926 | 1,543 | 690 | 117 | 1,332,552 |
| 92 PUBLIC ADMINISTRATION | 10 | 98,336 | 42,880 | 98,336 | 42,913 | | | | | 393,345 | 171,522 | | 1,848 | | 849,192 |
| CAMPBELL County Total: | 25,291 | 3,010,797 | 220,482 | 2,972,279 | 208,470 | | | | | 12,043,175 | 881,928 | 7,935 | 13,416 | 660 | 19,384,434 |

Total Distribution by Major Business Class and by County

Reporting Date Range: 01/2012

Monthly Distribution Date: 1/31/2012

| CARBON (06) | Lodging | General Purpose | | Specific Purpose | | Resort District | | Economic Devel. | | State | | Penalty | Interest | Appli- cation Fee | County Total |
|---|---------------|-----------------|---------------|------------------|---------------|-----------------|---------|-----------------|---------|------------------|----------------|--------------|--------------|-------------------------|------------------|
| | Tax | Sales Tax | Use Tax | Sales Tax | Use Tax | Sales Tax | Use Tax | Sales Tax | Use Tax | Sales Tax | Use Tax | | | | |
| 11 AGRICULTURE, FORESTRY, FISHING AND HUNTING | | 86 | | 86 | | | | | | 343 | | | | | 514 |
| 21 MINING | | 81,171 | 6,261 | 81,180 | 6,261 | | | | | 324,684 | 25,043 | 3,758 | 276 | | 528,633 |
| 22 UTILITIES | | 19,986 | 3,666 | 19,986 | 3,666 | | | | | 79,942 | 14,666 | | | | 141,912 |
| 23 CONSTRUCTION | | 11,787 | 3,445 | 11,787 | 3,445 | | | | | 47,146 | 13,780 | 1 | 15 | | 91,406 |
| 31-33 MANUFACTURING | | 15,564 | 167 | 15,760 | 167 | | | | | 62,256 | 669 | 2 | | | 94,585 |
| 42 WHOLESALE TRADE | 12 | 19,700 | 230 | 19,700 | 230 | | | | | 78,799 | 919 | 1,712 | 2,519 | | 123,821 |
| 44-45 RETAIL TRADE | 165 | 117,611 | 3,163 | 117,612 | 3,126 | | | | | 470,441 | 12,652 | 223 | 353 | 60 | 725,406 |
| 48-49 TRANSPORTATION AND WAREHOUSING | | 508 | 2,168 | 508 | 2,168 | | | | | 2,033 | 8,670 | | | | 16,054 |
| 51 INFORMATION | | 8,581 | 839 | 8,581 | 839 | | | | | 34,322 | 3,356 | | | | 56,517 |
| 52 FINANCE AND INSURANCE | | 397 | 6 | 397 | 6 | | | | | 1,588 | 26 | | | | 2,420 |
| 53 REAL ESTATE AND RENTAL AND LEASING | 1 | 25,988 | 142 | 25,988 | 142 | | | | | 103,951 | 568 | | | | 156,780 |
| 54 PROFESSIONAL, SCIENTIFIC, AND TECHNICAL SERVICES | | 2,016 | | 2,016 | | | | | | 8,064 | | | 1 | | 12,097 |
| 56 ADMINISTRATIVE AND SUPPORT AND WASTE | | 529 | 95 | 529 | 95 | | | | | 2,115 | 379 | 18 | | | 3,760 |
| 61 EDUCATIONAL SERVICES | | 12 | | 12 | | | | | | 49 | | | | | 74 |
| 62 HEALTH CARE AND SOCIAL ASSISTANCE | | 1 | 100 | 1 | 100 | | | | | 2 | 399 | | | | 602 |
| 71 ARTS, ENTERTAINMENT, AND RECREATION | 1 | 186 | 29 | 186 | 29 | | | | | 742 | 116 | 9 | | | 1,297 |
| 72 ACCOMMODATION AND FOOD SERVICES | 18,964 | 29,537 | 270 | 29,024 | 270 | | | | | 118,148 | 1,081 | 1,577 | 1,171 | | 200,043 |
| 81 OTHER SERVICES, EXCEPT PUBLIC ADMINISTRATION | 7 | 18,078 | 191 | 18,078 | 191 | | | | | 72,314 | 765 | 107 | 139 | | 109,870 |
| 92 PUBLIC ADMINISTRATION | | 20,580 | 11,578 | 20,580 | 11,578 | | | | | 82,318 | 46,312 | | 452 | | 193,397 |
| CARBON County Total: | 19,150 | 372,315 | 32,351 | 372,009 | 32,313 | | | | | 1,489,255 | 129,402 | 7,408 | 4,927 | 60 | 2,459,189 |

Total Distribution by Major Business Class and by County

Reporting Date Range: 01/2012

Monthly Distribution Date: 1/31/2012

| CONVERSE (13) | Lodging | General Purpose | | Specific Purpose | | Resort District | | Economic Devel. | | State | | Penalty | Interest | Appli- cation Fee | County Total |
|---|---------------|-----------------|---------------|------------------|---------|-----------------|---------|-----------------|---------|------------------|----------------|--------------|--------------|-------------------------|------------------|
| | Tax | Sales Tax | Use Tax | Sales Tax | Use Tax | Sales Tax | Use Tax | Sales Tax | Use Tax | Sales Tax | Use Tax | | | | |
| 11 AGRICULTURE, FORESTRY, FISHING AND HUNTING | | 17 | | | | | | | | 68 | | | | | 85 |
| 21 MINING | | 320,060 | 15,238 | | | | | | | 1,280,241 | 60,950 | 5,899 | 495 | | 1,682,883 |
| 22 UTILITIES | | 10,044 | 3,242 | | | | | | | 40,175 | 12,967 | | | | 66,428 |
| 23 CONSTRUCTION | | 12,587 | 2,911 | | | | | | | 50,348 | 11,643 | 139 | 11 | 30 | 77,669 |
| 31-33 MANUFACTURING | | 33,464 | 9 | | | | | | | 133,854 | 34 | 13 | 1 | | 167,375 |
| 42 WHOLESALE TRADE | | 102,945 | 437 | | | | | | | 411,781 | 1,747 | | | 30 | 516,940 |
| 44-45 RETAIL TRADE | 304 | 131,836 | 720 | | | | | | | 527,344 | 2,881 | 617 | 82 | 225 | 664,009 |
| 48-49 TRANSPORTATION AND WAREHOUSING | | 606 | 2,957 | | | | | | | 2,424 | 11,829 | | | | 17,817 |
| 51 INFORMATION | | 8,221 | 163 | | | | | | | 32,884 | 651 | | | | 41,919 |
| 52 FINANCE AND INSURANCE | | 874 | 47 | | | | | | | 3,494 | 190 | | | | 4,605 |
| 53 REAL ESTATE AND RENTAL AND LEASING | | 43,025 | 2 | | | | | | | 172,100 | 7 | 17 | | | 215,152 |
| 54 PROFESSIONAL, SCIENTIFIC, AND TECHNICAL SERVICES | | 2,953 | 607 | | | | | | | 11,814 | 2,430 | (28) | | | 17,777 |
| 56 ADMINISTRATIVE AND SUPPORT AND WASTE | | 1,284 | 196 | | | | | | | 5,137 | 785 | 102 | 37 | | 7,542 |
| 61 EDUCATIONAL SERVICES | | 5 | | | | | | | | 21 | | | | | 27 |
| 62 HEALTH CARE AND SOCIAL ASSISTANCE | | 78 | 9 | | | | | | | 312 | 35 | | | | 434 |
| 71 ARTS, ENTERTAINMENT, AND RECREATION | 447 | 271 | | | | | | | | 1,084 | | (7) | | | 1,796 |
| 72 ACCOMMODATION AND FOOD SERVICES | 23,448 | 26,613 | 5 | | | | | | | 106,450 | 20 | 100 | 63 | 15 | 156,714 |
| 81 OTHER SERVICES, EXCEPT PUBLIC ADMINISTRATION | | 56,742 | 58 | | | | | | | 226,968 | 231 | 93 | 4 | | 284,095 |
| 92 PUBLIC ADMINISTRATION | | 26,212 | 12,771 | | | | | | | 104,849 | 51,085 | | 568 | | 195,485 |
| CONVERSE County Total: | 24,200 | 777,838 | 39,371 | | | | | | | 3,111,351 | 157,485 | 6,945 | 1,261 | 300 | 4,118,750 |

Total Distribution by Major Business Class and by County

Reporting Date Range: 01/2012

Monthly Distribution Date: 1/31/2012

| CROOK (18) | Lodging | General Purpose | | Specific Purpose | | Resort District | | Economic Devel. | | State | | Penalty | Interest | Appli- cation Fee | County Total |
|---|--------------|-----------------|--------------|------------------|--------------|-----------------|---------|-----------------|---------|----------------|---------------|------------|------------|-------------------------|-----------------|
| | Tax | Sales Tax | Use Tax | Sales Tax | Use Tax | Sales Tax | Use Tax | Sales Tax | Use Tax | Sales Tax | Use Tax | | | | |
| 11 AGRICULTURE, FORESTRY, FISHING AND HUNTING | | 22 | | 22 | | | | | | 90 | | | | | 135 |
| 21 MINING | | 12,330 | 421 | 12,330 | 421 | | | | | 49,322 | 1,683 | 108 | 144 | 60 | 76,819 |
| 22 UTILITIES | | 10,061 | 204 | 10,061 | 204 | | | | | 40,245 | 814 | 13 | | | 61,601 |
| 23 CONSTRUCTION | | 1,700 | 530 | 1,700 | 530 | | | | | 6,799 | 2,120 | | | | 13,378 |
| 31-33 MANUFACTURING | | 2,022 | 1,135 | 2,022 | 1,135 | | | | | 8,086 | 4,540 | 10 | 4 | | 18,954 |
| 42 WHOLESALE TRADE | | 13,285 | 78 | 13,285 | 78 | | | | | 53,140 | 314 | | | | 80,181 |
| 44-45 RETAIL TRADE | 28 | 37,317 | 1,646 | 37,317 | 1,646 | | | | | 149,266 | 6,584 | 101 | 7 | 60 | 233,972 |
| 48-49 TRANSPORTATION AND WAREHOUSING | | 129 | 129 | 129 | 129 | | | | | 514 | 517 | | | | 1,546 |
| 51 INFORMATION | | 4,145 | 145 | 4,145 | 145 | | | | | 16,581 | 580 | | | | 25,742 |
| 52 FINANCE AND INSURANCE | | 17 | | 17 | | | | | | 67 | 2 | | | | 102 |
| 53 REAL ESTATE AND RENTAL AND LEASING | | 2,591 | 1 | 2,591 | 1 | | | | | 10,364 | 5 | | | | 15,554 |
| 54 PROFESSIONAL, SCIENTIFIC, AND TECHNICAL SERVICES | | 573 | 5 | 573 | 5 | | | | | 2,294 | 20 | | | | 3,470 |
| 56 ADMINISTRATIVE AND SUPPORT AND WASTE | | 365 | 15 | 365 | 15 | | | | | 1,459 | 58 | | | | 2,276 |
| 61 EDUCATIONAL SERVICES | | 5 | | 5 | | | | | | 19 | | | | | 29 |
| 62 HEALTH CARE AND SOCIAL ASSISTANCE | | 5 | | 5 | | | | | | 20 | | | | | 30 |
| 71 ARTS, ENTERTAINMENT, AND RECREATION | 18 | 294 | | 294 | | | | | | 1,177 | 2 | | | | 1,786 |
| 72 ACCOMMODATION AND FOOD SERVICES | 2,233 | 5,565 | 2 | 5,565 | 2 | | | | | 22,261 | 9 | 121 | 3 | | 35,761 |
| 81 OTHER SERVICES, EXCEPT PUBLIC ADMINISTRATION | | 5,660 | | 5,660 | | | | | | 22,641 | | 330 | 44 | | 34,335 |
| 92 PUBLIC ADMINISTRATION | | 535 | 718 | 535 | 718 | | | | | 2,141 | 2,871 | | | | 7,518 |
| CROOK County Total: | 2,279 | 96,622 | 5,029 | 96,622 | 5,029 | | | | | 386,486 | 20,117 | 682 | 202 | 120 | 613,190 |

Total Distribution by Major Business Class and by County

Reporting Date Range: 01/2012

Monthly Distribution Date: 1/31/2012

| FREMONT (10) | Lodging | General Purpose | | Specific Purpose | | Resort District | | Economic Devel. | | State | | Penalty | Interest | Appli- cation Fee | County Total |
|---|---------------|-----------------|---------|------------------|---------|-----------------|---------|-----------------|---------|------------------|----------------|--------------|--------------|-------------------------|------------------|
| | Tax | Sales Tax | Use Tax | Sales Tax | Use Tax | Sales Tax | Use Tax | Sales Tax | Use Tax | Sales Tax | Use Tax | | | | |
| 11 AGRICULTURE, FORESTRY, FISHING AND HUNTING | | | | | | | | | | 1,683 | | 20 | | | 1,703 |
| 21 MINING | | | | | | | | | | 281,230 | 262,054 | 242 | | | 543,525 |
| 22 UTILITIES | | | | | | | | | | 53,195 | 454 | | | | 53,649 |
| 23 CONSTRUCTION | | | | | | | | | | 26,550 | 7,756 | 320 | 61 | 36 | 34,723 |
| 31-33 MANUFACTURING | | | | | | | | | | 50,784 | 1,105 | 204 | 35 | 30 | 52,159 |
| 42 WHOLESALE TRADE | | | | | | | | | | 131,776 | 764 | 81 | 2 | 30 | 132,653 |
| 44-45 RETAIL TRADE | 93 | | | (3) | | | | | | 1,001,120 | 19,778 | 3,727 | 338 | 246 | 1,025,299 |
| 48-49 TRANSPORTATION AND WAREHOUSING | 38 | | | | | | | | | 3,225 | 261 | | | | 3,525 |
| 51 INFORMATION | | | | | | | | | | 55,318 | 1,036 | 1 | 1,598 | | 57,953 |
| 52 FINANCE AND INSURANCE | | | | 65 | | | | | | 4,083 | 216 | | | | 4,363 |
| 53 REAL ESTATE AND RENTAL AND LEASING | 55 | | | | | | | | | 122,345 | 4,085 | 65 | 9 | | 126,559 |
| 54 PROFESSIONAL, SCIENTIFIC, AND TECHNICAL SERVICES | | | | | | | | | | 12,923 | 344 | 42 | | | 13,310 |
| 56 ADMINISTRATIVE AND SUPPORT AND WASTE | | | | | | | | | | 2,848 | 100 | 10 | 2 | | 2,960 |
| 61 EDUCATIONAL SERVICES | | | | | | | | | | 294 | | | | | 294 |
| 62 HEALTH CARE AND SOCIAL ASSISTANCE | | | | | | | | | | 69 | 183 | | | | 252 |
| 71 ARTS, ENTERTAINMENT, AND RECREATION | 86 | | | | | | | | | 1,986 | 1,660 | 96 | (14) | | 3,813 |
| 72 ACCOMMODATION AND FOOD SERVICES | 26,841 | | | 77 | | | | | | 185,865 | 5,946 | 1,927 | 589 | 78 | 221,323 |
| 81 OTHER SERVICES, EXCEPT PUBLIC ADMINISTRATION | | | | | | | | | | 89,765 | 281 | 158 | 15 | 60 | 90,280 |
| 92 PUBLIC ADMINISTRATION | | | | | | | | | | 206,425 | 64,613 | | 1,102 | | 272,141 |
| FREMONT County Total: | 27,113 | | | 139 | | | | | | 2,231,484 | 370,638 | 6,894 | 3,737 | 480 | 2,640,484 |

Total Distribution by Major Business Class and by County

Reporting Date Range: 01/2012

Monthly Distribution Date: 1/31/2012

| GOSHEN (07) | Lodging | General Purpose | | Specific Purpose | | Resort District | | Economic Devel. | | State | | Penalty | Interest | Appli- cation Fee | County Total |
|---|--------------|-----------------|---------------|------------------|---------|-----------------|---------|-----------------|--------------|----------------|---------------|------------|------------|-------------------------|------------------|
| | Tax | Sales Tax | Use Tax | Sales Tax | Use Tax | Sales Tax | Use Tax | Sales Tax | Use Tax | Sales Tax | Use Tax | | | | |
| 11 AGRICULTURE, FORESTRY, FISHING AND HUNTING | | 91 | 4 | | | | | 23 | 1 | 363 | 17 | | | | 499 |
| 21 MINING | | 60,780 | 1,045 | | | | | 15,195 | 261 | 243,122 | 4,181 | | | | 324,585 |
| 22 UTILITIES | | 8,037 | 61 | | | | | 2,009 | 15 | 32,146 | 244 | | | | 42,512 |
| 23 CONSTRUCTION | | 2,395 | 257 | | | | | 599 | 64 | 9,581 | 1,027 | | | | 13,923 |
| 31-33 MANUFACTURING | | 2,991 | 694 | | | | | 747 | 173 | 11,964 | 2,774 | 6 | | | 19,349 |
| 42 WHOLESALE TRADE | | 13,097 | 43 | | | | | 3,274 | 11 | 52,387 | 172 | 34 | | | 69,018 |
| 44-45 RETAIL TRADE | | 54,943 | 748 | | | | | 13,736 | 187 | 219,772 | 2,991 | 79 | 6 | 120 | 292,582 |
| 48-49 TRANSPORTATION AND WAREHOUSING | | 249 | 1,756 | | | | | 62 | 439 | 996 | 7,023 | | | | 10,525 |
| 51 INFORMATION | | 5,338 | 225 | | | | | 1,334 | 56 | 21,350 | 898 | | | | 29,201 |
| 52 FINANCE AND INSURANCE | | 391 | 12 | | | | | 98 | 3 | 1,565 | 47 | | | | 2,116 |
| 53 REAL ESTATE AND RENTAL AND LEASING | | 6,280 | | | | | | 1,567 | | 25,118 | 1 | 7 | | | 32,973 |
| 54 PROFESSIONAL, SCIENTIFIC, AND TECHNICAL SERVICES | | 2,305 | 186 | | | | | 576 | 47 | 9,219 | 744 | 3 | | | 13,079 |
| 56 ADMINISTRATIVE AND SUPPORT AND WASTE | | 434 | | | | | | 108 | | 1,734 | | | | | 2,276 |
| 61 EDUCATIONAL SERVICES | | 112 | | | | | | 28 | | 447 | | | | | 587 |
| 62 HEALTH CARE AND SOCIAL ASSISTANCE | | 8 | 169 | | | | | 2 | 42 | 30 | 676 | | | | 927 |
| 71 ARTS, ENTERTAINMENT, AND RECREATION | 219 | 258 | | | | | | 64 | | 1,031 | | 10 | | | 1,583 |
| 72 ACCOMMODATION AND FOOD SERVICES | 2,389 | 8,488 | 2 | | | | | 2,122 | | 33,953 | 8 | 201 | 2 | | 47,166 |
| 81 OTHER SERVICES, EXCEPT PUBLIC ADMINISTRATION | | 10,882 | 5 | | | | | 2,687 | 1 | 43,528 | 20 | 163 | 168 | | 57,453 |
| 92 PUBLIC ADMINISTRATION | | 10,254 | 11,717 | | | | | 2,564 | 2,929 | 41,016 | 46,869 | | 518 | | 115,868 |
| GOSHEN County Total: | 2,608 | 187,331 | 16,923 | | | | | 46,796 | 4,231 | 749,322 | 67,693 | 501 | 695 | 120 | 1,076,221 |

Total Distribution by Major Business Class and by County

Reporting Date Range: 01/2012

Monthly Distribution Date: 1/31/2012

| HOT SPRINGS (15) | Lodging | General Purpose | | Specific Purpose | | Resort District | | Economic Devel. | | State | | Penalty | Interest | Appli- cation Fee | County Total |
|---|--------------|-----------------|---------------|------------------|---------|-----------------|---------|-----------------|---------|----------------|---------------|------------|------------|-------------------------|------------------------|
| | Tax | Sales Tax | Use Tax | Sales Tax | Use Tax | Sales Tax | Use Tax | Sales Tax | Use Tax | Sales Tax | Use Tax | | | | |
| 21 MINING | | 9,827 | 14,344 | | | | | | | 39,307 | 57,378 | | | | 120,855 |
| 22 UTILITIES | | 8,443 | 17 | | | | | | | 33,773 | 68 | | | | 42,301 |
| 23 CONSTRUCTION | | 1,548 | 45 | | | | | | | 6,191 | 180 | | | | 7,964 |
| 31-33 MANUFACTURING | | 632 | 16 | | | | | | | 2,527 | 65 | | | | 3,241 |
| 42 WHOLESALE TRADE | 1 | 3,374 | 23 | | | | | | | 13,495 | 93 | | | | 16,986 |
| 44-45 RETAIL TRADE | 93 | 28,967 | 187 | | | | | | | 115,866 | 747 | 329 | (3) | | 146,185 |
| 48-49 TRANSPORTATION AND WAREHOUSING | | 233 | 13 | | | | | | | 932 | 51 | 12 | | | 1,241 |
| 51 INFORMATION | | 2,823 | 685 | | | | | | | 11,290 | 2,739 | | | | 17,536 |
| 52 FINANCE AND INSURANCE | | 22 | 1 | | | | | | | 89 | 4 | | | | 116 |
| 53 REAL ESTATE AND RENTAL AND LEASING | | 1,934 | 167 | | | | | | | 7,737 | 666 | | | | 10,504 |
| 54 PROFESSIONAL, SCIENTIFIC, AND TECHNICAL SERVICES | | 149 | | | | | | | | 595 | | | | | 744 |
| 56 ADMINISTRATIVE AND SUPPORT AND WASTE | | 18 | | | | | | | | 73 | | 11 | | | 102 |
| 61 EDUCATIONAL SERVICES | | 1 | | | | | | | | 5 | | | | | 6 |
| 71 ARTS, ENTERTAINMENT, AND RECREATION | | 809 | | | | | | | | 3,237 | | | 3 | | 4,049 |
| 72 ACCOMMODATION AND FOOD SERVICES | 8,106 | 7,648 | 56 | | | | | | | 30,592 | 223 | 233 | 19 | 60 | 46,937 |
| 81 OTHER SERVICES, EXCEPT PUBLIC ADMINISTRATION | | 2,385 | 241 | | | | | | | 9,538 | 963 | 63 | 9 | | 13,198 |
| 92 PUBLIC ADMINISTRATION | | 8,048 | 3,532 | | | | | | | 32,193 | 14,128 | | 83 | | 57,984 |
| HOT SPRINGS County Total: | 8,200 | 76,860 | 19,326 | | | | | | | 307,441 | 77,304 | 648 | 112 | 60 | 489,950 |

Total Distribution by Major Business Class and by County

Reporting Date Range: 01/2012

Monthly Distribution Date: 1/31/2012

| | Lodging | General Purpose | | Specific Purpose | | Resort District | | Economic Devel. | | State | | Penalty | Interest | Appli- cation Fee | County Total |
|---|--------------|-----------------|---------------|------------------|---------|-----------------|---------|-----------------|---------|------------------|---------------|--------------|------------|-------------------------|------------------|
| | Tax | Sales Tax | Use Tax | Sales Tax | Use Tax | Sales Tax | Use Tax | Sales Tax | Use Tax | Sales Tax | Use Tax | | | | |
| JOHNSON (16) | | | | | | | | | | | | | | | |
| 11 AGRICULTURE, FORESTRY, FISHING AND HUNTING | | | 123 | | | | | | | 491 | | | | | 614 |
| 21 MINING | | 83,461 | 2,634 | | | | | | | 333,845 | 10,535 | 458 | 46 | | 430,980 |
| 22 UTILITIES | | 29,337 | 39 | | | | | | | 117,348 | 155 | 1 | | | 146,880 |
| 23 CONSTRUCTION | | 18,506 | 7,630 | | | | | | | 74,024 | 30,519 | 56 | 25 | | 130,759 |
| 31-33 MANUFACTURING | | 2,498 | 6 | | | | | | | 9,990 | 23 | | | | 12,517 |
| 42 WHOLESALE TRADE | | 17,870 | 68 | | | | | | | 71,479 | 270 | 17 | 1 | | 89,704 |
| 44-45 RETAIL TRADE | 154 | 64,838 | 5,462 | | | | | | | 259,351 | 21,847 | 1,109 | 108 | | 352,870 |
| 48-49 TRANSPORTATION AND WAREHOUSING | | 174 | | | | | | | | 696 | | | | | 870 |
| 51 INFORMATION | | 5,362 | 147 | | | | | | | 21,447 | 590 | | | | 27,545 |
| 52 FINANCE AND INSURANCE | | 2,847 | 14 | | | | | | | 11,389 | 56 | | | | 14,306 |
| 53 REAL ESTATE AND RENTAL AND LEASING | | 30,659 | 144 | | | | | | | 122,635 | 575 | 534 | | | 154,547 |
| 54 PROFESSIONAL, SCIENTIFIC, AND TECHNICAL SERVICES | | 1,464 | 1 | | | | | | | 5,854 | 5 | 5 | | | 7,330 |
| 56 ADMINISTRATIVE AND SUPPORT AND WASTE | | 661 | 385 | | | | | | | 2,643 | 1,539 | 4 | 6 | | 5,237 |
| 61 EDUCATIONAL SERVICES | | 4 | | | | | | | | 18 | | | | | 22 |
| 62 HEALTH CARE AND SOCIAL ASSISTANCE | | 4 | | | | | | | | 16 | | | | | 20 |
| 71 ARTS, ENTERTAINMENT, AND RECREATION | 49 | 831 | | | | | | | | 3,323 | | 35 | 6 | | 4,243 |
| 72 ACCOMMODATION AND FOOD SERVICES | 6,259 | 12,474 | 17 | | | | | | | 49,896 | 68 | 746 | 83 | 60 | 69,603 |
| 81 OTHER SERVICES, EXCEPT PUBLIC ADMINISTRATION | | 7,709 | 2 | | | | | | | 30,835 | 9 | 190 | 50 | | 38,796 |
| 92 PUBLIC ADMINISTRATION | | 12,891 | 7,045 | | | | | | | 51,564 | 28,181 | | 144 | | 99,825 |
| JOHNSON County Total: | 6,462 | 291,711 | 23,593 | | | | | | | 1,166,845 | 94,373 | 3,154 | 469 | 60 | 1,586,667 |

Total Distribution by Major Business Class and by County

Reporting Date Range: 01/2012

Monthly Distribution Date: 1/31/2012

| LARAMIE (02) | Lodging | General Purpose | | Specific Purpose | | Resort District | | Economic Devel. | | State | | Penalty | Interest | Appli- cation Fee | County Total |
|---|----------------|------------------|----------------|------------------|----------------|-----------------|---------|-----------------|---------|------------------|----------------|--------------|--------------|-------------------------|------------------|
| | Tax | Sales Tax | Use Tax | Sales Tax | Use Tax | Sales Tax | Use Tax | Sales Tax | Use Tax | Sales Tax | Use Tax | | | | |
| 11 AGRICULTURE, FORESTRY, FISHING AND HUNTING | | 971 | | 971 | | | | | | 3,883 | | | | | 5,825 |
| 21 MINING | | 20,622 | 3,924 | 20,622 | 3,924 | | | | | 82,488 | 15,694 | 26 | | | 147,299 |
| 22 UTILITIES | | 103,149 | 7,118 | 103,149 | 7,118 | | | | | 412,598 | 28,473 | | | | 661,606 |
| 23 CONSTRUCTION | | 31,467 | 24,122 | 31,467 | 24,122 | | | | | 125,866 | 96,486 | 89 | 74 | | 333,692 |
| 31-33 MANUFACTURING | | 25,838 | 3,633 | 25,838 | 3,633 | | | | | 103,352 | 14,531 | 102 | 21 | 60 | 177,007 |
| 42 WHOLESALE TRADE | | 140,319 | 5,657 | 140,253 | 5,657 | | | | | 561,273 | 22,628 | (846) | (46) | | 874,894 |
| 44-45 RETAIL TRADE | 4,675 | 621,939 | 13,568 | 621,877 | 13,568 | | | | | 2,487,751 | 54,272 | 3,551 | 1,306 | 586 | 3,823,093 |
| 48-49 TRANSPORTATION AND WAREHOUSING | | 1,018 | 3,277 | 1,018 | 3,277 | | | | | 4,073 | 13,108 | (358) | 240 | | 25,653 |
| 51 INFORMATION | | 62,785 | 4,761 | 62,785 | 4,761 | | | | | 251,138 | 19,044 | 8 | 2 | 16 | 405,300 |
| 52 FINANCE AND INSURANCE | | 2,177 | 210 | 2,177 | 210 | | | | | 8,707 | 839 | | | | 14,319 |
| 53 REAL ESTATE AND RENTAL AND LEASING | 19 | 73,062 | 4,845 | 73,062 | 4,845 | | | | | 292,245 | 19,381 | 19 | | | 467,478 |
| 54 PROFESSIONAL, SCIENTIFIC, AND TECHNICAL SERVICES | | 6,358 | 1,314 | 6,358 | 1,314 | | | | | 25,433 | 5,257 | 22 | | 5 | 46,063 |
| 56 ADMINISTRATIVE AND SUPPORT AND WASTE | (10) | 3,883 | 539 | 3,883 | 539 | | | | | 15,530 | 2,157 | 515 | 88 | | 27,124 |
| 61 EDUCATIONAL SERVICES | | 209 | 7 | 209 | 7 | | | | | 834 | 27 | 8 | | | 1,299 |
| 62 HEALTH CARE AND SOCIAL ASSISTANCE | | 171 | 1,207 | 171 | 1,207 | | | | | 683 | 4,830 | | | | 8,269 |
| 71 ARTS, ENTERTAINMENT, AND RECREATION | | 1,069 | 14 | 1,069 | 14 | | | | | 4,275 | 55 | 70 | 10 | | 6,576 |
| 72 ACCOMMODATION AND FOOD SERVICES | 97,318 | 152,666 | 4,719 | 152,666 | 4,719 | | | | | 610,873 | 18,878 | 1,711 | 1,612 | | 1,045,161 |
| 81 OTHER SERVICES, EXCEPT PUBLIC ADMINISTRATION | 39 | 50,330 | 1,288 | 49,481 | 1,288 | | | | | 201,320 | 5,151 | 1,268 | 473 | 198 | 310,835 |
| 92 PUBLIC ADMINISTRATION | | 141,207 | 35,298 | 141,207 | 35,298 | | | | | 564,829 | 141,190 | | 3,223 | | 1,062,251 |
| LARAMIE County Total: | 102,040 | 1,439,238 | 115,501 | 1,438,261 | 115,501 | | | | | 5,757,151 | 462,000 | 6,184 | 7,003 | 865 | 9,443,744 |

Total Distribution by Major Business Class and by County

Reporting Date Range: 01/2012

Monthly Distribution Date: 1/31/2012

| LINCOLN (12) | Lodging | General Purpose | | Specific Purpose | | Resort District | | Economic Devel. | | State | | Penalty | Interest | Appli- cation Fee | County Total |
|---|--------------|-----------------|---------------|------------------|---------|-----------------|---------|-----------------|---------|------------------|----------------|--------------|------------|-------------------------|------------------|
| | Tax | Sales Tax | Use Tax | Sales Tax | Use Tax | Sales Tax | Use Tax | Sales Tax | Use Tax | Sales Tax | Use Tax | | | | |
| 11 AGRICULTURE, FORESTRY, FISHING AND HUNTING | | 27 | | | | | | | | 106 | | | | | 133 |
| 21 MINING | | 38,176 | 25,806 | | | | | | | 152,704 | 103,222 | 227 | 17 | | 320,151 |
| 22 UTILITIES | | 31,755 | 18,095 | | | | | | | 127,019 | 72,381 | | | | 249,250 |
| 23 CONSTRUCTION | | 2,732 | 3,941 | | | | | | | 10,929 | 15,763 | | 13 | | 33,378 |
| 31-33 MANUFACTURING | | 70,045 | 50 | | | | | | | 280,180 | 202 | 118 | 64 | | 350,659 |
| 42 WHOLESALE TRADE | 38 | 64,604 | 134 | | | | | | | 258,414 | 534 | 168 | 16 | | 323,907 |
| 44-45 RETAIL TRADE | 450 | 83,824 | 2,778 | | | | | | | 335,289 | 11,112 | 2,266 | 289 | 66 | 436,073 |
| 48-49 TRANSPORTATION AND WAREHOUSING | | 495 | 1,713 | | | | | | | 1,978 | 6,853 | 1 | | | 11,040 |
| 51 INFORMATION | | 11,379 | 219 | | | | | | | 45,517 | 874 | 7 | | | 57,996 |
| 52 FINANCE AND INSURANCE | | 592 | 1 | | | | | | | 2,370 | 5 | | | | 2,968 |
| 53 REAL ESTATE AND RENTAL AND LEASING | | 22,699 | 1 | | | | | | | 90,797 | 5 | 444 | | 54 | 114,001 |
| 54 PROFESSIONAL, SCIENTIFIC, AND TECHNICAL SERVICES | | 1,606 | 214 | | | | | | | 6,423 | 858 | 25 | | | 9,126 |
| 56 ADMINISTRATIVE AND SUPPORT AND WASTE | | 359 | 199 | | | | | | | 1,437 | 798 | | | | 2,794 |
| 61 EDUCATIONAL SERVICES | | 13 | | | | | | | | 50 | | | | | 63 |
| 62 HEALTH CARE AND SOCIAL ASSISTANCE | | 3 | | | | | | | | 13 | | | | | 17 |
| 71 ARTS, ENTERTAINMENT, AND RECREATION | | 292 | | | | | | | | 1,169 | | 4 | | | 1,465 |
| 72 ACCOMMODATION AND FOOD SERVICES | 6,880 | 11,704 | 3 | | | | | | | 46,818 | 12 | (107) | 67 | 180 | 65,557 |
| 81 OTHER SERVICES, EXCEPT PUBLIC ADMINISTRATION | 5 | 10,491 | 142 | | | | | | | 41,963 | 569 | 301 | 5 | | 53,476 |
| 92 PUBLIC ADMINISTRATION | | 12,835 | 18,984 | | | | | | | 51,341 | 75,937 | | 261 | | 159,358 |
| LINCOLN County Total: | 7,373 | 363,631 | 72,281 | | | | | | | 1,454,518 | 289,126 | 3,452 | 731 | 300 | 2,191,412 |

Total Distribution by Major Business Class and by County

Reporting Date Range: 01/2012

Monthly Distribution Date: 1/31/2012

| NATRONA (01) | Lodging | General Purpose | | Specific Purpose | | Resort District | | Economic Devel. | | State | | Penalty | Interest | Appli- cation Fee | County Total |
|---|---------------|------------------|----------------|------------------|---------|-----------------|---------|-----------------|---------|------------------|----------------|---------------|--------------|-------------------------|-------------------|
| | Tax | Sales Tax | Use Tax | Sales Tax | Use Tax | Sales Tax | Use Tax | Sales Tax | Use Tax | Sales Tax | Use Tax | | | | |
| 11 AGRICULTURE, FORESTRY, FISHING AND HUNTING | | | 699 | | | | | | | 2,796 | | | | | 3,494 |
| 21 MINING | | 250,088 | 139,323 | | | | | | | 1,000,352 | 557,291 | 2,488 | 106 | 210 | 1,949,857 |
| 22 UTILITIES | | 65,997 | 11,460 | | | | | | | 263,989 | 45,838 | | | | 387,285 |
| 23 CONSTRUCTION | | 48,860 | 16,593 | | | | | | | 195,438 | 66,371 | 71 | 2 | 60 | 327,395 |
| 31-33 MANUFACTURING | | 48,421 | 997 | | | | | | | 193,686 | 3,986 | 309 | 131 | | 247,530 |
| 42 WHOLESALE TRADE | | 155,950 | 6,925 | | | | | | | 623,800 | 27,701 | 378 | 116 | | 814,869 |
| 44-45 RETAIL TRADE | 449 | 822,128 | 15,014 | | | | | | | 3,288,510 | 60,054 | 5,624 | 1,965 | 300 | 4,194,043 |
| 48-49 TRANSPORTATION AND WAREHOUSING | | 1,758 | 1,501 | | | | | | | 7,033 | 6,002 | 11 | | | 16,305 |
| 51 INFORMATION | | 49,633 | 3,422 | | | | | | | 198,533 | 13,687 | 3 | | | 265,279 |
| 52 FINANCE AND INSURANCE | | 2,874 | 830 | | | | | | | 11,497 | 3,319 | | | | 18,520 |
| 53 REAL ESTATE AND RENTAL AND LEASING | | 112,216 | 3,841 | | | | | | | 448,865 | 15,364 | 266 | 7 | | 580,559 |
| 54 PROFESSIONAL, SCIENTIFIC, AND TECHNICAL SERVICES | | 7,674 | 527 | | | | | | | 30,697 | 2,110 | 96 | 7 | 120 | 41,231 |
| 56 ADMINISTRATIVE AND SUPPORT AND WASTE | 13 | 1,906 | 124 | | | | | | | 7,624 | 494 | 10 | 5 | | 10,175 |
| 61 EDUCATIONAL SERVICES | | 204 | 1 | | | | | | | 815 | 2 | | | | 1,022 |
| 62 HEALTH CARE AND SOCIAL ASSISTANCE | | 59 | 304 | | | | | | | 236 | 1,215 | 36 | | 60 | 1,909 |
| 71 ARTS, ENTERTAINMENT, AND RECREATION | | 2,434 | | | | | | | | 9,737 | | 96 | 21 | | 12,289 |
| 72 ACCOMMODATION AND FOOD SERVICES | 72,634 | 133,590 | 879 | | | | | | | 534,359 | 3,514 | (499) | 3,421 | 60 | 747,957 |
| 81 OTHER SERVICES, EXCEPT PUBLIC ADMINISTRATION | | 92,557 | 2,454 | | | | | | | 370,227 | 9,815 | 1,997 | 306 | 210 | 477,565 |
| 92 PUBLIC ADMINISTRATION | | 148,018 | 23,226 | | | | | | | 592,074 | 92,903 | | 3,113 | | 859,334 |
| NATRONA County Total: | 73,096 | 1,944,368 | 228,116 | | | | | | | 7,777,469 | 912,462 | 10,887 | 9,200 | 1,020 | 10,956,618 |

Total Distribution by Major Business Class and by County

Reporting Date Range: 01/2012

Monthly Distribution Date: 1/31/2012

| NIOBRARA (14) | Lodging | General Purpose | | Specific Purpose | | Resort District | | Economic Devel. | | State | | Penalty | Interest | Appli- cation Fee | County Total |
|---|--------------|-----------------|---------------|------------------|---------------|-----------------|---------|-----------------|---------|----------------|---------------|------------|-----------|-------------------------|-----------------|
| | Tax | Sales Tax | Use Tax | Sales Tax | Use Tax | Sales Tax | Use Tax | Sales Tax | Use Tax | Sales Tax | Use Tax | | | | |
| 21 MINING | | 27,168 | 4,062 | 27,168 | 4,062 | | | | | 108,672 | 16,247 | | | | 187,380 |
| 22 UTILITIES | | 2,553 | 420 | 2,553 | 420 | | | | | 10,211 | 1,682 | | | | 17,838 |
| 23 CONSTRUCTION | | 418 | 899 | 418 | 899 | | | | | 1,671 | 3,596 | 2 | | | 7,904 |
| 31-33 MANUFACTURING | | 3,116 | | 3,116 | | | | | | 12,463 | 1 | | | | 18,697 |
| 42 WHOLESALE TRADE | | 2,060 | | 2,060 | | | | | | 8,242 | | | | | 12,363 |
| 44-45 RETAIL TRADE | | 14,368 | 148 | 14,368 | 148 | | | | | 57,471 | 592 | | | | 87,094 |
| 48-49 TRANSPORTATION AND WAREHOUSING | | 13 | 1,156 | 13 | 1,156 | | | | | 52 | 4,624 | | | | 7,014 |
| 51 INFORMATION | | 1,747 | 9 | 1,747 | 9 | | | | | 6,986 | 34 | | | | 10,531 |
| 52 FINANCE AND INSURANCE | | 20 | | 20 | | | | | | 80 | | | | | 119 |
| 53 REAL ESTATE AND RENTAL AND LEASING | | 4,362 | | 4,362 | | | | | | 17,448 | | | | | 26,172 |
| 54 PROFESSIONAL, SCIENTIFIC, AND TECHNICAL SERVICES | | 112 | | 112 | | | | | | 450 | | | | | 675 |
| 56 ADMINISTRATIVE AND SUPPORT AND WASTE | | 54 | | 54 | | | | | | 217 | | | | | 325 |
| 62 HEALTH CARE AND SOCIAL ASSISTANCE | | 27 | 7 | 27 | 7 | | | | | 106 | 29 | | | | 203 |
| 71 ARTS, ENTERTAINMENT, AND RECREATION | | 110 | | 110 | | | | | | 440 | | | | | 661 |
| 72 ACCOMMODATION AND FOOD SERVICES | 2,117 | 3,404 | | 3,404 | | | | | | 13,615 | | 64 | 6 | | 22,608 |
| 81 OTHER SERVICES, EXCEPT PUBLIC ADMINISTRATION | | 1,660 | | 1,660 | | | | | | 6,639 | | 132 | 70 | 60 | 10,220 |
| 92 PUBLIC ADMINISTRATION | | 4,348 | 3,568 | 4,348 | 3,568 | | | | | 17,390 | 14,272 | | 3 | | 47,495 |
| NIOBRARA County Total: | 2,117 | 65,539 | 10,269 | 65,539 | 10,269 | | | | | 262,152 | 41,077 | 199 | 79 | 60 | 457,298 |

Total Distribution by Major Business Class and by County

Reporting Date Range: 01/2012

Monthly Distribution Date: 1/31/2012

| | Lodging | General Purpose | | Specific Purpose | | Resort District | | Economic Devel. | | State | | Penalty | Interest | Appli- cation Fee | County Total |
|---|---------|-----------------|---------|------------------|---------|-----------------|---------|-----------------|---------|-----------|---------|----------------|---------------|-------------------------|-----------------|
| | Tax | Sales Tax | Use Tax | Sales Tax | Use Tax | Sales Tax | Use Tax | Sales Tax | Use Tax | Sales Tax | Use Tax | | | | |
| OUT OF STATE VENDORS (24) | | | | | | | | | | | | | | | |
| 21 MINING | | | | | | | | | | | | 154,187 | 95,552 | 120 | 249,859 |
| 22 UTILITIES | | | | | | | | | | | | 78 | | | 78 |
| 23 CONSTRUCTION | | | | | | | | | | | | 135 | (1,411) | 169 | (1,107) |
| 31-33 MANUFACTURING | | | | | | | | | | | | 1,003 | 55 | 143 | 1,200 |
| 42 WHOLESALE TRADE | | | | | | | | | | | | 1,713 | 806 | 808 | 3,327 |
| 44-45 RETAIL TRADE | | | | | | | | | | | | (9,011) | 1,356 | 1,656 | (5,999) |
| 48-49 TRANSPORTATION AND WAREHOUSING | | | | | | | | | | | | (2,954) | (278) | 120 | (3,112) |
| 51 INFORMATION | | | | | | | | | | | | 598 | 70 | 120 | 788 |
| 52 FINANCE AND INSURANCE | | | | | | | | | | | | 21 | | | 21 |
| 53 REAL ESTATE AND RENTAL AND LEASING | | | | | | | | | | | | 1,542 | 700 | 240 | 2,482 |
| 54 PROFESSIONAL, SCIENTIFIC, AND TECHNICAL SERVICES | | | | | | | | | | | | 415 | 96 | 60 | 571 |
| 56 ADMINISTRATIVE AND SUPPORT AND WASTE | | | | | | | | | | | | 202 | 3 | | 205 |
| 61 EDUCATIONAL SERVICES | | | | | | | | | | | | 33 | | | 33 |
| 62 HEALTH CARE AND SOCIAL ASSISTANCE | | | | | | | | | | | | (10) | | | (10) |
| 71 ARTS, ENTERTAINMENT, AND RECREATION | | | | | | | | | | | | 11 | 1 | | 12 |
| 72 ACCOMMODATION AND FOOD SERVICES | | | | | | | | | | | | (2) | 16 | | 14 |
| 81 OTHER SERVICES, EXCEPT PUBLIC ADMINISTRATION | | | | | | | | | | | | 1,166 | 762 | 74 | 2,001 |
| OUT OF STATE VENDORS County Total: | | | | | | | | | | | | 149,126 | 97,726 | 3,510 | 250,362 |

Total Distribution by Major Business Class and by County

Reporting Date Range: 01/2012

Monthly Distribution Date: 1/31/2012

| PARK (11) | Lodging | General Purpose | | Specific Purpose | | Resort District | | Economic Devel. | | State | | Penalty | Interest | Appli- cation Fee | County Total |
|---|---------------|-----------------|---------|------------------|---------|-----------------|---------|-----------------|---------|------------------|----------------|--------------|--------------|-------------------------|------------------|
| | Tax | Sales Tax | Use Tax | Sales Tax | Use Tax | Sales Tax | Use Tax | Sales Tax | Use Tax | Sales Tax | Use Tax | | | | |
| 11 AGRICULTURE, FORESTRY, FISHING AND HUNTING | | | | | | | | | | 1,214 | | 107 | | | 1,322 |
| 21 MINING | | | | 4 | | | | | | 91,018 | 160,876 | 3,988 | | | 255,885 |
| 22 UTILITIES | | | | | | | | | | 141,822 | 2,767 | | 5 | | 144,593 |
| 23 CONSTRUCTION | | | | 6 | | | | | | 31,228 | 19,641 | 95 | 34 | 30 | 51,035 |
| 31-33 MANUFACTURING | | | | 49 | | | | | | 30,642 | 3,962 | 53 | 61 | | 34,767 |
| 42 WHOLESALE TRADE | | | | (63) | | | | | | 115,303 | 32,002 | 123 | | 60 | 147,424 |
| 44-45 RETAIL TRADE | 2 | | | (1,358) | | | | | | 693,992 | 21,408 | 1,749 | 394 | 423 | 716,609 |
| 48-49 TRANSPORTATION AND WAREHOUSING | | | | | | | | | | 2,754 | 192 | 27 | 1 | | 2,975 |
| 51 INFORMATION | | | | | | | | | | 58,421 | 5,721 | | | | 64,142 |
| 52 FINANCE AND INSURANCE | | | | | | | | | | 553 | 48 | | | | 601 |
| 53 REAL ESTATE AND RENTAL AND LEASING | | | | | | | | | | 49,540 | 1,342 | 198 | | | 51,080 |
| 54 PROFESSIONAL, SCIENTIFIC, AND TECHNICAL SERVICES | | | | | | | | | | 9,681 | 17 | | | 60 | 9,758 |
| 56 ADMINISTRATIVE AND SUPPORT AND WASTE | | | | 33 | | | | | | 4,720 | 125 | 4 | 175 | | 5,057 |
| 61 EDUCATIONAL SERVICES | | | | | | | | | | 757 | | | | | 757 |
| 62 HEALTH CARE AND SOCIAL ASSISTANCE | | | | | | | | | | 9 | 1,053 | | | | 1,063 |
| 71 ARTS, ENTERTAINMENT, AND RECREATION | 26 | | | | | | | | | 8,583 | | 219 | 3 | | 8,831 |
| 72 ACCOMMODATION AND FOOD SERVICES | 30,302 | | | 545 | | | | | | 177,179 | 4,661 | (494) | (90) | 60 | 212,162 |
| 81 OTHER SERVICES, EXCEPT PUBLIC ADMINISTRATION | | | | | | | | | | 69,804 | 543 | 288 | 19 | 87 | 70,741 |
| 92 PUBLIC ADMINISTRATION | | | | | | | | | | 214,391 | 80,980 | | 492 | | 295,863 |
| PARK County Total: | 30,330 | | | (784) | | | | | | 1,701,610 | 335,337 | 6,359 | 1,093 | 720 | 2,074,665 |

Total Distribution by Major Business Class and by County

Reporting Date Range: 01/2012

Monthly Distribution Date: 1/31/2012

| PLATTE (08) | Lodging | General Purpose | | Specific Purpose | | Resort District | | Economic Devel. | | State | | Penalty | Interest | Appli- cation Fee | County Total |
|---|---------|-----------------|---------------|------------------|---------------|-----------------|---------|-----------------|---------|----------------|----------------|------------|------------|-------------------------|-----------------|
| | Tax | Sales Tax | Use Tax | Sales Tax | Use Tax | Sales Tax | Use Tax | Sales Tax | Use Tax | Sales Tax | Use Tax | | | | |
| 11 AGRICULTURE, FORESTRY, FISHING AND HUNTING | | 46 | | 46 | | | | | | 183 | | | | | 274 |
| 21 MINING | | 934 | 98 | 934 | 98 | | | | | 3,735 | 394 | | | | 6,193 |
| 22 UTILITIES | | 8,133 | 18,252 | 8,133 | 18,252 | | | | | 32,531 | 73,007 | | | | 158,306 |
| 23 CONSTRUCTION | | 2,105 | 332 | 2,105 | 332 | | | | | 8,419 | 1,329 | | | | 14,622 |
| 31-33 MANUFACTURING | | 1,503 | 5 | 1,503 | 5 | | | | | 6,010 | 19 | | | | 9,043 |
| 42 WHOLESALE TRADE | | 8,059 | 1,119 | 8,054 | 1,119 | | | | | 32,235 | 4,475 | 22 | 24 | | 55,107 |
| 44-45 RETAIL TRADE | | 45,928 | 2,342 | 45,833 | 2,342 | | | | | 183,709 | 9,366 | 408 | 12 | | 289,939 |
| 48-49 TRANSPORTATION AND WAREHOUSING | | 456 | 7,025 | 456 | 7,025 | | | | | 1,825 | 28,099 | | | | 44,885 |
| 51 INFORMATION | | 5,466 | 64 | 5,466 | 64 | | | | | 21,865 | 256 | | | | 33,181 |
| 52 FINANCE AND INSURANCE | | 49 | 2 | 49 | 2 | | | | | 195 | 8 | (10) | | | 295 |
| 53 REAL ESTATE AND RENTAL AND LEASING | | 2,842 | 6 | 2,842 | 6 | | | | | 11,368 | 24 | | | | 17,089 |
| 54 PROFESSIONAL, SCIENTIFIC, AND TECHNICAL SERVICES | | 1,710 | 201 | 1,710 | 201 | | | | | 6,838 | 802 | | | | 11,461 |
| 56 ADMINISTRATIVE AND SUPPORT AND WASTE | | 153 | 1 | 153 | 1 | | | | | 612 | 3 | 21 | 1 | | 944 |
| 61 EDUCATIONAL SERVICES | | 4 | | 4 | | | | | | 15 | | | | | 22 |
| 62 HEALTH CARE AND SOCIAL ASSISTANCE | | 7 | | 7 | | | | | | 28 | | 23 | | | 64 |
| 71 ARTS, ENTERTAINMENT, AND RECREATION | | 785 | | 785 | | | | | | 3,138 | | | | | 4,708 |
| 72 ACCOMMODATION AND FOOD SERVICES | | 10,484 | 11 | 10,432 | 11 | | | | | 41,934 | 45 | 97 | 79 | | 63,093 |
| 81 OTHER SERVICES, EXCEPT PUBLIC ADMINISTRATION | | 4,853 | 44 | 4,853 | 44 | | | | | 19,410 | 175 | 111 | 23 | | 29,512 |
| 92 PUBLIC ADMINISTRATION | | 9,812 | 4,893 | 9,812 | 4,893 | | | | | 39,246 | 19,573 | | 124 | | 88,353 |
| PLATTE County Total: | | 103,325 | 34,394 | 103,175 | 34,394 | | | | | 413,296 | 137,575 | 671 | 263 | | 827,091 |

Total Distribution by Major Business Class and by County

Reporting Date Range: 01/2012

Monthly Distribution Date: 1/31/2012

| SHERIDAN (03) | Lodging | General Purpose | | Specific Purpose | | Resort District | | Economic Devel. | | State | | Penalty | Interest | Appli- cation Fee | County Total |
|---|---------------|-----------------|---------------|------------------|---------------|-----------------|---------|-----------------|---------|------------------|----------------|--------------|--------------|-------------------------|------------------|
| | Tax | Sales Tax | Use Tax | Sales Tax | Use Tax | Sales Tax | Use Tax | Sales Tax | Use Tax | Sales Tax | Use Tax | | | | |
| 11 AGRICULTURE, FORESTRY, FISHING AND HUNTING | | 140 | 44 | 140 | 44 | | | | | 561 | 177 | | | | 1,107 |
| 21 MINING | | (4,827) | 2,435 | (4,827) | 2,435 | | | | | (19,310) | 9,740 | 47 | | | (14,307) |
| 22 UTILITIES | | 36,567 | 1,259 | 36,567 | 1,259 | | | | | 146,270 | 5,036 | | | | 226,959 |
| 23 CONSTRUCTION | | 3,996 | 4,847 | 3,996 | 4,847 | | | | | 15,984 | 19,389 | 275 | (2) | | 53,333 |
| 31-33 MANUFACTURING | | 7,935 | 174 | 7,935 | 174 | | | | | 31,738 | 698 | 92 | 7 | | 48,752 |
| 42 WHOLESALE TRADE | | 25,114 | 557 | 25,114 | 557 | | | | | 100,455 | 2,228 | 3 | 7 | 60 | 154,096 |
| 44-45 RETAIL TRADE | | 188,778 | 5,026 | 188,778 | 5,026 | | | | | 755,108 | 20,103 | 802 | 48 | 315 | 1,163,982 |
| 48-49 TRANSPORTATION AND WAREHOUSING | | 97 | 575 | 97 | 575 | | | | | 387 | 2,300 | | | | 4,032 |
| 51 INFORMATION | | 19,756 | 2,497 | 19,756 | 2,497 | | | | | 79,022 | 9,990 | 837 | | | 134,355 |
| 52 FINANCE AND INSURANCE | | 875 | 112 | 875 | 112 | | | | | 3,499 | 447 | | | | 5,919 |
| 53 REAL ESTATE AND RENTAL AND LEASING | | 10,139 | 622 | 10,139 | 622 | | | | | 40,555 | 2,487 | 6 | | | 64,568 |
| 54 PROFESSIONAL, SCIENTIFIC, AND TECHNICAL SERVICES | | 3,068 | 80 | 3,068 | 80 | | | | | 12,270 | 320 | 1 | | 45 | 18,932 |
| 56 ADMINISTRATIVE AND SUPPORT AND WASTE | | 1,073 | 206 | 1,073 | 206 | | | | | 4,293 | 824 | 12 | | | 7,687 |
| 61 EDUCATIONAL SERVICES | | 162 | 114 | 162 | 114 | | | | | 647 | 455 | | | | 1,654 |
| 62 HEALTH CARE AND SOCIAL ASSISTANCE | | 20 | 629 | 20 | 629 | | | | | 80 | 2,514 | 7 | 1 | | 3,900 |
| 71 ARTS, ENTERTAINMENT, AND RECREATION | | 1,221 | 51 | 1,221 | 51 | | | | | 4,882 | 204 | | 22 | | 7,651 |
| 72 ACCOMMODATION AND FOOD SERVICES | 25,772 | 45,672 | 217 | 45,672 | 217 | | | | | 182,687 | 869 | 2,725 | 317 | 120 | 304,267 |
| 81 OTHER SERVICES, EXCEPT PUBLIC ADMINISTRATION | 18 | 18,799 | 121 | 18,799 | 121 | | | | | 75,194 | 485 | 99 | 37 | 60 | 113,736 |
| 92 PUBLIC ADMINISTRATION | | 38,641 | 15,896 | 38,641 | 15,896 | | | | | 154,563 | 63,586 | | 563 | | 327,786 |
| SHERIDAN County Total: | 25,790 | 397,224 | 35,464 | 397,224 | 35,464 | | | | | 1,588,884 | 141,854 | 4,906 | 1,000 | 600 | 2,628,409 |

Total Distribution by Major Business Class and by County

Reporting Date Range: 01/2012

Monthly Distribution Date: 1/31/2012

| SUBLETTE (23) | Lodging | General Purpose | | Specific Purpose | | Resort District | | Economic Devel. | | State | | Penalty | Interest | Appli- cation Fee | County Total |
|---|---------------|-----------------|---------|------------------|---------|-----------------|---------|-----------------|---------|------------------|----------------|--------------|--------------|-------------------------|------------------|
| | Tax | Sales Tax | Use Tax | Sales Tax | Use Tax | Sales Tax | Use Tax | Sales Tax | Use Tax | Sales Tax | Use Tax | | | | |
| 21 MINING | | | | | | | | | | 2,976,756 | 136,787 | 225 | (95) | 60 | 3,113,732 |
| 22 UTILITIES | | | | | | | | | | 63,688 | 5,509 | | | | 69,197 |
| 23 CONSTRUCTION | | | | | | | | | | 155,233 | 20,329 | 59 | 4 | | 175,626 |
| 31-33 MANUFACTURING | | | | | | | | | | 158,794 | 1,217 | 195 | 13 | | 160,218 |
| 42 WHOLESALE TRADE | | | | | | | | | | 244,659 | 1,354 | 35 | 7 | | 246,056 |
| 44-45 RETAIL TRADE | 226 | | | | | | | | | 1,077,035 | 12,517 | 1,091 | 2,840 | 180 | 1,093,888 |
| 48-49 TRANSPORTATION AND WAREHOUSING | | | | | | | | | | 9,689 | 1,472 | 4 | | | 11,164 |
| 51 INFORMATION | | | | | | | | | | 13,157 | 38 | | | | 13,195 |
| 52 FINANCE AND INSURANCE | | | | | | | | | | 3,324 | 14 | | | | 3,338 |
| 53 REAL ESTATE AND RENTAL AND LEASING | 261 | | | | | | | | | 373,294 | 151 | 892 | 23 | 60 | 374,680 |
| 54 PROFESSIONAL, SCIENTIFIC, AND TECHNICAL SERVICES | | | | | | | | | | 14,325 | 325 | 3 | | | 14,653 |
| 56 ADMINISTRATIVE AND SUPPORT AND WASTE | | | | | | | | | | 8,632 | 113 | | | | 8,745 |
| 61 EDUCATIONAL SERVICES | | | | | | | | | | 39 | | | | | 39 |
| 62 HEALTH CARE AND SOCIAL ASSISTANCE | | | | | | | | | | 101 | 12 | | | | 113 |
| 71 ARTS, ENTERTAINMENT, AND RECREATION | | | | | | | | | | 2,416 | | 1 | | | 2,417 |
| 72 ACCOMMODATION AND FOOD SERVICES | 17,242 | | | | | | | | | 70,917 | 10 | 425 | 24 | 60 | 88,678 |
| 81 OTHER SERVICES, EXCEPT PUBLIC ADMINISTRATION | | | | | | | | | | 236,544 | 9 | (91) | 197 | 60 | 236,719 |
| 92 PUBLIC ADMINISTRATION | | | | | | | | | | 67,971 | 182,010 | | 600 | | 250,581 |
| SUBLETTE County Total: | 17,728 | | | | | | | | | 5,476,574 | 361,868 | 2,838 | 3,612 | 420 | 5,863,041 |

Total Distribution by Major Business Class and by County

Reporting Date Range: 01/2012

Monthly Distribution Date: 1/31/2012

| | Lodging | General Purpose | | Specific Purpose | | Resort District | | Economic Devel. | | State | | Penalty | Interest | Appli- cation Fee | County Total |
|---|---------------|------------------|----------------|------------------|----------------|-----------------|---------|-----------------|---------|------------------|------------------|---------------|--------------|-------------------------|-------------------|
| | Tax | Sales Tax | Use Tax | Sales Tax | Use Tax | Sales Tax | Use Tax | Sales Tax | Use Tax | Sales Tax | Use Tax | | | | |
| SWEETWATER (04) | | | | | | | | | | | | | | | |
| 11 AGRICULTURE, FORESTRY, FISHING AND HUNTING | | 1,084 | | 1,084 | | | | | | 4,335 | | | | | 6,503 |
| 21 MINING | | 326,078 | 108,818 | 331,346 | 108,818 | | | | | 1,304,310 | 435,270 | 9,826 | (8,683) | 60 | 2,615,843 |
| 22 UTILITIES | | 54,638 | 25,035 | 54,638 | 25,035 | | | | | 218,551 | 100,138 | | | | 478,034 |
| 23 CONSTRUCTION | | 21,082 | 10,092 | 21,078 | 9,778 | | | | | 84,327 | 40,366 | 522 | 12 | | 187,257 |
| 31-33 MANUFACTURING | | 142,230 | 72,029 | 142,213 | 72,029 | | | | | 568,918 | 288,115 | 18,135 | 865 | | 1,304,534 |
| 42 WHOLESALE TRADE | | 193,421 | 6,585 | 193,411 | 6,585 | | | | | 773,684 | 26,342 | | 33 | 60 | 1,200,122 |
| 44-45 RETAIL TRADE | 2,577 | 374,854 | 12,942 | 385,576 | 12,942 | | | | | 1,499,412 | 51,766 | 1,491 | 644 | 333 | 2,342,537 |
| 48-49 TRANSPORTATION AND WAREHOUSING | | 5,308 | 4,956 | 5,502 | 4,956 | | | | | 21,233 | 19,823 | 11 | | | 61,789 |
| 51 INFORMATION | | 35,209 | 3,283 | 35,206 | 3,283 | | | | | 140,837 | 13,130 | (35) | (1) | | 230,912 |
| 52 FINANCE AND INSURANCE | | 4,755 | 210 | 4,755 | 210 | | | | | 19,018 | 840 | | | | 29,787 |
| 53 REAL ESTATE AND RENTAL AND LEASING | | 77,679 | 375 | 77,682 | 375 | | | | | 310,717 | 1,498 | 14 | 2 | | 468,341 |
| 54 PROFESSIONAL, SCIENTIFIC, AND TECHNICAL SERVICES | | 6,866 | 150 | 6,866 | 150 | | | | | 27,464 | 602 | | 1 | 15 | 42,114 |
| 56 ADMINISTRATIVE AND SUPPORT AND WASTE | | 1,857 | 310 | 1,858 | 310 | | | | | 7,427 | 1,239 | 26 | 2 | 177 | 13,204 |
| 61 EDUCATIONAL SERVICES | | 387 | 1 | 353 | 1 | | | | | 1,549 | 5 | | | | 2,297 |
| 62 HEALTH CARE AND SOCIAL ASSISTANCE | | 28 | 6 | 28 | 6 | | | | | 112 | 26 | | | | 207 |
| 71 ARTS, ENTERTAINMENT, AND RECREATION | | 499 | 7 | 499 | 7 | | | | | 1,996 | 29 | | | | 3,037 |
| 72 ACCOMMODATION AND FOOD SERVICES | 37,473 | 81,977 | 861 | 80,298 | 843 | | | | | 327,908 | 3,445 | 1,097 | 435 | | 534,337 |
| 81 OTHER SERVICES, EXCEPT PUBLIC ADMINISTRATION | | 64,344 | 2,600 | 86,799 | 2,600 | | | | | 257,375 | 10,401 | (24) | 5,962 | 75 | 430,133 |
| 92 PUBLIC ADMINISTRATION | | 71,150 | 35,395 | 71,150 | 35,395 | | | | | 284,598 | 141,579 | | 1,765 | | 641,031 |
| SWEETWATER County Total: | 40,050 | 1,463,446 | 283,654 | 1,500,340 | 283,322 | | | | | 5,853,771 | 1,134,615 | 31,063 | 1,037 | 720 | 10,592,017 |

Total Distribution by Major Business Class and by County

Reporting Date Range: 01/2012

Monthly Distribution Date: 1/31/2012

| TETON (22) | Lodging | General Purpose | | Specific Purpose | | Resort District | | Economic Devel. | | State | | Penalty | Interest | Appli- cation Fee | County Total |
|---|---------------|-----------------|---------------|------------------|---------------|-----------------|--------------|-----------------|---------|------------------|----------------|------------|--------------|-------------------------|------------------|
| | Tax | Sales Tax | Use Tax | Sales Tax | Use Tax | Sales Tax | Use Tax | Sales Tax | Use Tax | Sales Tax | Use Tax | | | | |
| 21 MINING | | (172) | | (172) | | | | | | (690) | | | | | (1,035) |
| 22 UTILITIES | | 64,647 | 940 | 64,647 | 940 | | | | | 258,588 | 3,760 | | | | 393,521 |
| 23 CONSTRUCTION | | 12,034 | 13,657 | 12,034 | 13,657 | 1 | | | | 48,136 | 54,627 | (1,430) | (2,302) | | 150,413 |
| 31-33 MANUFACTURING | 5 | 8,051 | 276 | 8,051 | 276 | 224 | | | | 32,203 | 1,106 | 177 | 14 | | 50,383 |
| 42 WHOLESALE TRADE | 1,353 | 27,368 | 295 | 27,368 | 295 | 537 | 8 | | | 109,473 | 1,178 | 35 | 14 | | 167,925 |
| 44-45 RETAIL TRADE | 5,925 | 228,822 | 3,537 | 228,822 | 3,602 | 6,874 | 182 | | | 915,283 | 14,147 | 1,496 | 516 | 387 | 1,409,593 |
| 48-49 TRANSPORTATION AND WAREHOUSING | | 2,640 | 29 | 2,640 | 29 | 32 | | | | 10,562 | 116 | 76 | 33 | 60 | 16,218 |
| 51 INFORMATION | | 23,662 | 1,237 | 23,662 | 1,237 | 48 | 6 | | | 94,646 | 4,948 | | | | 149,446 |
| 52 FINANCE AND INSURANCE | | 859 | 88 | 859 | 88 | | | | | 3,434 | 351 | 7 | | | 5,685 |
| 53 REAL ESTATE AND RENTAL AND LEASING | 1,071 | 37,774 | 3,341 | 37,774 | 3,341 | 24,003 | 1,871 | | | 151,095 | 13,363 | 194 | 61 | | 273,888 |
| 54 PROFESSIONAL, SCIENTIFIC, AND TECHNICAL SERVICES | | 8,575 | 120 | 8,575 | 120 | 9 | | | | 34,299 | 481 | 124 | 12 | 63 | 52,378 |
| 56 ADMINISTRATIVE AND SUPPORT AND WASTE | | 1,413 | 247 | 1,413 | 247 | 185 | | | | 5,651 | 989 | 14 | 5 | | 10,163 |
| 61 EDUCATIONAL SERVICES | | 114 | | 114 | | | | | | 457 | 2 | 17 | | | 706 |
| 62 HEALTH CARE AND SOCIAL ASSISTANCE | | 41 | 2 | 41 | 2 | | | | | 163 | 10 | | | | 258 |
| 71 ARTS, ENTERTAINMENT, AND RECREATION | 820 | 2,346 | 1,357 | 2,346 | 1,357 | | | | | 9,383 | 5,430 | 413 | 59 | | 23,511 |
| 72 ACCOMMODATION AND FOOD SERVICES | 64,782 | 98,565 | 5,656 | 98,565 | 5,656 | 36,295 | 4,099 | | | 394,259 | 22,624 | (810) | 416 | 180 | 730,287 |
| 81 OTHER SERVICES, EXCEPT PUBLIC ADMINISTRATION | 1,008 | 19,227 | 10 | 19,227 | 10 | | | | | 76,906 | 41 | 349 | 129 | 30 | 116,938 |
| 92 PUBLIC ADMINISTRATION | | 12,444 | 20,898 | 12,444 | 20,898 | | | | | 49,775 | 83,593 | | 581 | | 200,633 |
| TETON County Total: | 74,963 | 548,408 | 51,691 | 548,408 | 51,756 | 68,206 | 6,165 | | | 2,193,625 | 206,764 | 662 | (461) | 720 | 3,750,909 |

Total Distribution by Major Business Class and by County

Reporting Date Range: 01/2012

Monthly Distribution Date: 1/31/2012

| UINTA (19) | Lodging | General Purpose | | Specific Purpose | | Resort District | | Economic Devel. | | State | | Penalty | Interest | Appli- cation Fee | County Total |
|---|---------------|-----------------|---------------|------------------|---------|-----------------|---------|-----------------|---------|------------------|----------------|--------------|--------------|-------------------------|------------------|
| | Tax | Sales Tax | Use Tax | Sales Tax | Use Tax | Sales Tax | Use Tax | Sales Tax | Use Tax | Sales Tax | Use Tax | | | | |
| 11 AGRICULTURE, FORESTRY, FISHING AND HUNTING | | 460 | 2 | | | | | | | 1,841 | 7 | | | | 2,310 |
| 21 MINING | | 45,259 | 13,331 | | | | | | | 181,037 | 53,326 | 35 | 26 | | 293,014 |
| 22 UTILITIES | | 18,895 | 1,895 | | | | | | | 75,579 | 7,579 | | | | 103,948 |
| 23 CONSTRUCTION | | 10,145 | 16,725 | | | | | | | 40,581 | 66,899 | | | | 134,350 |
| 31-33 MANUFACTURING | | 11,302 | 115 | | | | | | | 45,209 | 461 | 15 | 13 | | 57,115 |
| 42 WHOLESALE TRADE | | 58,413 | 307 | | | | | | | 233,651 | 1,229 | 176 | | | 293,776 |
| 44-45 RETAIL TRADE | | 98,428 | 2,376 | | | | | | | 393,713 | 9,506 | 1,888 | 497 | 363 | 506,772 |
| 48-49 TRANSPORTATION AND WAREHOUSING | | 1,169 | 1,928 | | | | | | | 4,677 | 7,714 | | | | 15,488 |
| 51 INFORMATION | | 19,907 | 839 | | | | | | | 79,626 | 3,356 | (54) | (8) | | 103,667 |
| 52 FINANCE AND INSURANCE | | 882 | 17 | | | | | | | 3,527 | 67 | | | | 4,492 |
| 53 REAL ESTATE AND RENTAL AND LEASING | | 18,351 | 261 | | | | | | | 73,404 | 1,043 | (27) | | | 93,033 |
| 54 PROFESSIONAL, SCIENTIFIC, AND TECHNICAL SERVICES | | 872 | 68 | | | | | | | 3,487 | 270 | 105 | 13 | 60 | 4,875 |
| 56 ADMINISTRATIVE AND SUPPORT AND WASTE | | 327 | 20 | | | | | | | 1,310 | 79 | 60 | 4 | | 1,800 |
| 61 EDUCATIONAL SERVICES | | 26 | | | | | | | | 105 | | | | | 131 |
| 62 HEALTH CARE AND SOCIAL ASSISTANCE | | 73 | 6 | | | | | | | 291 | 23 | | | | 393 |
| 71 ARTS, ENTERTAINMENT, AND RECREATION | | 123 | 2 | | | | | | | 491 | 8 | 29 | | 6 | 659 |
| 72 ACCOMMODATION AND FOOD SERVICES | 17,529 | 27,503 | 670 | | | | | | | 110,014 | 2,678 | (795) | 146 | 69 | 157,813 |
| 81 OTHER SERVICES, EXCEPT PUBLIC ADMINISTRATION | | 15,089 | 659 | 97 | | | | | | 60,356 | 2,635 | 372 | 1,000 | 42 | 80,250 |
| 92 PUBLIC ADMINISTRATION | | 23,553 | 22,352 | | | | | | | 94,213 | 89,406 | | 763 | | 230,287 |
| UINTA County Total: | 17,529 | 350,778 | 61,572 | 97 | | | | | | 1,403,112 | 246,287 | 1,804 | 2,453 | 540 | 2,084,172 |

Total Distribution by Major Business Class and by County

Reporting Date Range: 01/2012

Monthly Distribution Date: 1/31/2012

| WASHAKIE (20) | Lodging | General Purpose | | Specific Purpose | | Resort District | | Economic Devel. | | State | | Penalty | Interest | Appli- cation Fee | County Total |
|---|--------------|-----------------|---------------|------------------|---------------|-----------------|---------|-----------------|---------|----------------|---------------|--------------|------------|-------------------------|-----------------|
| | Tax | Sales Tax | Use Tax | Sales Tax | Use Tax | Sales Tax | Use Tax | Sales Tax | Use Tax | Sales Tax | Use Tax | | | | |
| 21 MINING | | 7,415 | 1,269 | 7,414 | 1,269 | | | | | 29,660 | 5,078 | | | | 52,105 |
| 22 UTILITIES | | 10,111 | 219 | 10,111 | 219 | | | | | 40,445 | 875 | | | | 61,981 |
| 23 CONSTRUCTION | | 3,295 | 1,012 | 3,295 | 1,012 | | | | | 13,178 | 4,049 | | | | 25,841 |
| 31-33 MANUFACTURING | | 3,619 | 604 | 3,619 | 604 | | | | | 14,476 | 2,415 | | | | 25,336 |
| 42 WHOLESALE TRADE | | 7,470 | 253 | 7,470 | 253 | | | | | 29,878 | 1,011 | | | | 46,334 |
| 44-45 RETAIL TRADE | | 44,958 | 370 | 44,957 | 370 | | | | | 179,827 | 1,481 | 1,944 | 84 | 72 | 274,062 |
| 48-49 TRANSPORTATION AND WAREHOUSING | | 113 | 72 | 154 | 72 | | | | | 453 | 288 | | | | 1,151 |
| 51 INFORMATION | | 7,664 | 185 | 7,672 | 185 | | | | | 30,689 | 739 | | 3 | | 47,137 |
| 52 FINANCE AND INSURANCE | | 84 | 3 | 84 | 3 | | | | | 338 | 10 | | | | 522 |
| 53 REAL ESTATE AND RENTAL AND LEASING | | 8,047 | 175 | 8,047 | 175 | | | | | 32,189 | 699 | (383) | (20) | | 48,929 |
| 54 PROFESSIONAL, SCIENTIFIC, AND TECHNICAL SERVICES | | 864 | | 864 | | | | | | 3,457 | | | | 30 | 5,215 |
| 56 ADMINISTRATIVE AND SUPPORT AND WASTE | | 602 | | 531 | | | | | | 2,407 | | 392 | 159 | | 4,090 |
| 61 EDUCATIONAL SERVICES | | 10 | | 10 | | | | | | 42 | | | | | 63 |
| 62 HEALTH CARE AND SOCIAL ASSISTANCE | | 2 | 7 | 2 | 7 | | | | | 8 | 29 | | | | 55 |
| 71 ARTS, ENTERTAINMENT, AND RECREATION | | 269 | | 269 | | | | | | 1,077 | | | | | 1,616 |
| 72 ACCOMMODATION AND FOOD SERVICES | 2,897 | 8,089 | 6 | 8,059 | 6 | | | | | 32,365 | 24 | 435 | 119 | | 51,999 |
| 81 OTHER SERVICES, EXCEPT PUBLIC ADMINISTRATION | | 6,088 | 605 | 6,088 | 605 | | | | | 24,353 | 2,418 | 94 | 7 | 18 | 40,276 |
| 92 PUBLIC ADMINISTRATION | | 9,033 | 5,858 | 9,033 | 5,858 | | | | | 36,131 | 23,432 | | 156 | | 89,500 |
| WASHAKIE County Total: | 2,897 | 117,733 | 10,637 | 117,679 | 10,637 | | | | | 470,973 | 42,549 | 2,481 | 508 | 120 | 776,215 |

Total Distribution by Major Business Class and by County

Reporting Date Range: 01/2012

Monthly Distribution Date: 1/31/2012

| WESTON (21) | Lodging | General Purpose | | Specific Purpose | | Resort District | | Economic Devel. | | State | | Penalty | Interest | Appli- cation Fee | County Total |
|---|--------------|-----------------|---------------|------------------|---------|-----------------|---------|-----------------|---------|----------------|---------------|--------------|--------------|-------------------------|-----------------|
| | Tax | Sales Tax | Use Tax | Sales Tax | Use Tax | Sales Tax | Use Tax | Sales Tax | Use Tax | Sales Tax | Use Tax | | | | |
| 11 AGRICULTURE, FORESTRY, FISHING AND HUNTING | | 45 | | | | | | | | 180 | | | | | 225 |
| 21 MINING | | 13,611 | 571 | | | | | | | 54,443 | 2,284 | | | | 70,908 |
| 22 UTILITIES | | 5,614 | 1 | | | | | | | 22,457 | 5 | | | | 28,078 |
| 23 CONSTRUCTION | | 8,163 | 1,152 | | | | | | | 32,651 | 4,610 | 223 | 7 | | 46,805 |
| 31-33 MANUFACTURING | | 9,132 | 6,084 | | | | | | | 36,526 | 24,336 | | | | 76,077 |
| 42 WHOLESALE TRADE | | 6,949 | 49 | | | | | | | 27,795 | 198 | 459 | 25 | | 35,474 |
| 44-45 RETAIL TRADE | 35 | 32,642 | 218 | | | | | | | 130,570 | 871 | 337 | 10 | 60 | 164,744 |
| 48-49 TRANSPORTATION AND WAREHOUSING | | 46 | 430 | | | | | | | 184 | 1,719 | | | | 2,379 |
| 51 INFORMATION | | 4,341 | 5 | | | | | | | 17,364 | 19 | | | | 21,729 |
| 52 FINANCE AND INSURANCE | | 18 | 1 | | | | | | | 71 | 6 | | | | 95 |
| 53 REAL ESTATE AND RENTAL AND LEASING | | 1,666 | 34 | | | | | | | 6,663 | 135 | (21) | | | 8,475 |
| 54 PROFESSIONAL, SCIENTIFIC, AND TECHNICAL SERVICES | | 338 | | | | | | | | 1,351 | | | | | 1,689 |
| 56 ADMINISTRATIVE AND SUPPORT AND WASTE | | 376 | 2 | | | | | | | 1,505 | 6 | 89 | 3 | | 1,980 |
| 61 EDUCATIONAL SERVICES | | 7 | | | | | | | | 30 | | | | | 37 |
| 62 HEALTH CARE AND SOCIAL ASSISTANCE | | 7 | 12 | | | | | | | 30 | 48 | | | | 97 |
| 71 ARTS, ENTERTAINMENT, AND RECREATION | | 60 | | | | | | | | 241 | | | | | 301 |
| 72 ACCOMMODATION AND FOOD SERVICES | 4,410 | 5,670 | | | | | | | | 22,679 | | 238 | 1,742 | | 34,739 |
| 81 OTHER SERVICES, EXCEPT PUBLIC ADMINISTRATION | | 5,290 | 1 | | | | | | | 21,160 | 5 | 54 | | | 26,511 |
| 92 PUBLIC ADMINISTRATION | | 4,828 | 9,344 | | | | | | | 19,314 | 37,377 | | 380 | | 71,243 |
| WESTON County Total: | 4,445 | 98,803 | 17,905 | | | | | | | 395,212 | 71,618 | 1,378 | 2,166 | 60 | 591,588 |

Total Distribution by Major Business Class and by County

Reporting Date Range: 01/2012

Monthly Distribution Date: 1/31/2012

| STATE WIDE | Lodging | General Purpose | | Specific Purpose | | Resort District | | Economic Devel. | | State | | Penalty | Interest | Appli- cation Fee | County Total |
|---|----------------|-------------------|------------------|------------------|----------------|-----------------|--------------|-----------------|--------------|-------------------|------------------|----------------|----------------|-------------------------|-------------------|
| | Tax | Sales Tax | Use Tax | Sales Tax | Use Tax | Sales Tax | Use Tax | Sales Tax | Use Tax | Sales Tax | Use Tax | | | | |
| 11 AGRICULTURE, FORESTRY, FISHING AND HUNTING | | 3,294 | 749 | 2,457 | 44 | | | 23 | 1 | 16,074 | 2,997 | 128 | | | 25,767 |
| 21 MINING | | 2,250,022 | 440,831 | 1,396,569 | 217,248 | | | 15,195 | 261 | 12,349,087 | 2,323,040 | 175,842 | 96,218 | 510 | 19,264,824 |
| 22 UTILITIES | | 586,711 | 112,954 | 394,121 | 77,672 | | | 2,009 | 15 | 2,605,549 | 460,546 | 91 | 5 | | 4,239,674 |
| 23 CONSTRUCTION | | 250,816 | 144,504 | 142,452 | 82,482 | 1 | | 599 | 64 | 1,216,275 | 625,741 | 1,718 | (3,252) | 325 | 2,461,724 |
| 31-33 MANUFACTURING | 5 | 510,137 | 94,486 | 329,706 | 82,909 | 224 | | 747 | 173 | 2,280,763 | 384,228 | 20,775 | 1,319 | 233 | 3,705,705 |
| 42 WHOLESALE TRADE | 1,404 | 1,407,175 | 29,772 | 960,137 | 19,612 | 537 | 8 | 3,274 | 11 | 6,120,427 | 153,207 | 5,536 | 3,855 | 1,048 | 8,706,003 |
| 44-45 RETAIL TRADE | 15,354 | 3,810,334 | 101,355 | 2,450,970 | 69,197 | 6,874 | 182 | 13,736 | 187 | 18,013,437 | 459,117 | 25,816 | 12,918 | 6,304 | 24,985,779 |
| 48-49 TRANSPORTATION AND WAREHOUSING | 38 | 17,433 | 35,202 | 12,763 | 22,667 | 32 | | 62 | 439 | 85,402 | 142,732 | (3,107) | (2) | 180 | 313,841 |
| 51 INFORMATION | 7 | 335,271 | 21,710 | 220,913 | 15,839 | 48 | 6 | 1,334 | 56 | 1,468,009 | 93,637 | 1,402 | 1,673 | 136 | 2,160,040 |
| 52 FINANCE AND INSURANCE | | 25,315 | 1,987 | 15,217 | 1,063 | | | 98 | 3 | 109,221 | 8,225 | 107 | 5,168 | | 166,404 |
| 53 REAL ESTATE AND RENTAL AND LEASING | 1,406 | 772,651 | 15,814 | 526,146 | 11,348 | 24,003 | 1,871 | 1,567 | | 3,635,776 | 68,834 | 3,949 | 790 | 354 | 5,064,511 |
| 54 PROFESSIONAL, SCIENTIFIC, AND TECHNICAL SERVICES | | 55,631 | 3,942 | 37,857 | 2,301 | 9 | | 576 | 47 | 259,452 | 16,453 | 869 | 145 | 518 | 377,799 |
| 56 ADMINISTRATIVE AND SUPPORT AND WASTE | 2 | 27,178 | 2,413 | 21,241 | 1,487 | 185 | | 108 | | 124,910 | 9,989 | 1,565 | 494 | 177 | 189,750 |
| 61 EDUCATIONAL SERVICES | | 4,134 | 125 | 3,715 | 124 | | | 28 | | 17,625 | 500 | 58 | | | 26,308 |
| 62 HEALTH CARE AND SOCIAL ASSISTANCE | | 688 | 2,485 | 456 | 1,986 | | | 2 | 42 | 2,930 | 11,189 | 55 | 1 | 60 | 19,894 |
| 71 ARTS, ENTERTAINMENT, AND RECREATION | 1,667 | 16,025 | 1,599 | 10,899 | 1,597 | | | 64 | | 77,085 | 8,055 | 1,034 | 114 | 186 | 118,326 |
| 72 ACCOMMODATION AND FOOD SERVICES | 529,876 | 816,408 | 13,986 | 572,757 | 12,333 | 36,295 | 4,099 | 2,122 | | 3,699,810 | 66,560 | 17,058 | 10,956 | 1,242 | 5,783,501 |
| 81 OTHER SERVICES, EXCEPT PUBLIC ADMINISTRATION | 1,077 | 627,655 | 14,368 | 436,021 | 10,500 | | | 2,687 | 1 | 2,906,729 | 58,306 | 9,145 | 10,172 | 1,142 | 4,077,804 |
| 92 PUBLIC ADMINISTRATION | 10 | 694,378 | 310,221 | 439,441 | 189,352 | | | 2,564 | 2,929 | 3,266,297 | 1,568,487 | | 18,409 | | 6,492,088 |
| State Wide Totals: | 550,846 | 12,211,257 | 1,348,503 | 7,973,837 | 819,761 | 68,206 | 6,165 | 46,796 | 4,231 | 58,254,859 | 6,461,843 | 262,042 | 158,981 | 12,415 | 88,179,741 |