

Albany County (05)		Lodging	General Purpose		Specific Purpose		Resort District		State Sales Tax	State Use Tax	Penalty	Interest	Application Fee	County Total
		Tax	Sales Tax	Use Tax	Sales Tax	Use Tax	Sales Tax	Use Tax						
11	AGRICULTURE, FORESTRY, FISHING AND HUNTING		57	85	57	85			227	339				849
21	MINING		774	39	774	39			3,095	155	10		60	4,945
22	UTILITIES		38,016		38,016				152,065					228,097
23	CONSTRUCTION		5,542	5,892	5,542	5,892			22,170	23,566	67	7		68,679
31-33	MANUFACTURING		5,996	683	5,996	683			23,985	2,731	104	13		40,192
42	WHOLESALE TRADE		17,459	109	17,459	109			69,856	437	150	1		105,579
44-45	RETAIL TRADE	650	181,440	11,173	181,440	11,173			725,769	44,692	510	141	180	1,157,168
48-49	TRANSPORTATION AND WAREHOUSING		768	986	768	986			3,072	3,943	19			10,542
51	INFORMATION		5,030	89	5,030	89			20,119	356				30,713
52	FINANCE AND INSURANCE		821	92	821	92			3,283	367				5,475
53	REAL ESTATE AND RENTAL AND LEASING	2	9,277	-11	9,277	-11			37,109	-43	52	5	60	55,718
54	PROFESSIONAL, SCIENTIFIC, AND TECHNICAL SERVICES		2,463	159	2,463	159			9,851	635	111	5		15,844
55	MANAGEMENT OF COMPANIES AND ENTERPRISES													0
56	ADMINISTRATIVE AND SUPPORT AND WASTE		10,540	11	10,540	11			42,161	43	82	8		63,396
61	EDUCATIONAL SERVICES		11,903	3,667	11,903	3,667			47,613	14,669	-1,390	-117		91,917
62	HEALTH CARE AND SOCIAL ASSISTANCE		108	24	108	24			431	96	7			798
71	ARTS, ENTERTAINMENT, AND RECREATION	3	677		677				2,710			5		4,073
72	ACCOMMODATION AND FOOD SERVICES	37,431	47,694	63	47,694	63			190,777	251	909	231		325,113
81	OTHER SERVICES, EXCEPT PUBLIC ADMINISTRATION		12,202	40	12,202	40			48,806	158	515	110		74,072
92	PUBLIC ADMINISTRATION		33,834	11,021	33,834	11,021			135,334	44,084		1,261		270,388
Albany County Total:		38,085	384,600	34,120	384,600	34,120	0	0	1,538,432	136,481	1,147	1,670	300	2,553,556

Big Horn County (09)		Lodging	General Purpose		Specific Purpose		Resort District		State Sales Tax	State Use Tax	Penalty	Interest	Application Fee	County Total
		Tax	Sales Tax	Use Tax	Sales Tax	Use Tax	Sales Tax	Use Tax						
11	AGRICULTURE, FORESTRY, FISHING AND HUNTING													0
21	MINING		6,189	4,755					24,755	19,018			60	54,776
22	UTILITIES		13,173	223					52,693	893				66,982
23	CONSTRUCTION		2,433	866					9,731	3,463				16,492
31-33	MANUFACTURING		2,074	11					8,296	43	1			10,425
42	WHOLESALE TRADE		12,392	742					49,577	2,969	25			65,705
44-45	RETAIL TRADE	9	26,592	10,211					106,373	40,845	423	536	408	185,398
48-49	TRANSPORTATION AND WAREHOUSING		9	1,862					35	7,450				9,355
51	INFORMATION		8,537	2,721					34,146	10,882				56,286
52	FINANCE AND INSURANCE		136						543					679
53	REAL ESTATE AND RENTAL AND LEASING		2,527	-					10,108	-2	10			12,643
54	PROFESSIONAL, SCIENTIFIC, AND TECHNICAL SERVICES		473						1,893					2,366
55	MANAGEMENT OF COMPANIES AND ENTERPRISES													0
56	ADMINISTRATIVE AND SUPPORT AND WASTE	9	297						1,187					1,493
61	EDUCATIONAL SERVICES		6						24					29
62	HEALTH CARE AND SOCIAL ASSISTANCE		66						263					329
71	ARTS, ENTERTAINMENT, AND RECREATION	9	192						766					967
72	ACCOMMODATION AND FOOD SERVICES	852	4,057						16,227		186	55	60	21,436
81	OTHER SERVICES, EXCEPT PUBLIC ADMINISTRATION		3,372	1					13,488	5	1	14	72	16,954
92	PUBLIC ADMINISTRATION		10,221	10,115					40,885	40,458		153		101,832
Big Horn County Total:		879	92,745	31,506	0	0	0	0	370,990	126,025	646	757	600	624,148

Campbell County (17)		Lodging	General Purpose		Specific Purpose		Resort District		State Sales Tax	State Use Tax	Penalty	Interest	Application Fee	County Total
		Tax	Sales Tax	Use Tax	Sales Tax	Use Tax	Sales Tax	Use Tax						
11	AGRICULTURE, FORESTRY, FISHING AND HUNTING		385		96				1,542		38	18		2,079
21	MINING		847,184	79,385	211,735	19,726			3,388,737	317,539	3,976	1,165	240	4,869,687
22	UTILITIES		74,028	2,988	18,507	747			296,112	11,954				404,336
23	CONSTRUCTION		59,874	20,907	13,508	5,227			239,498	83,629	35	180		422,858
31-33	MANUFACTURING		157,764	5,697	39,409	1,424			631,056	22,787	3,155	963		862,254
42	WHOLESALE TRADE		426,997	32,560	106,749	8,140			1,708,010	130,240	-28	-		2,412,668
44-45	RETAIL TRADE		595,086	36,434	148,543	9,135			2,380,356	145,735	475	1,439	555	3,317,757
48-49	TRANSPORTATION AND WAREHOUSING		2,017	15,871	504	3,968			8,069	63,483	41	2		93,955
51	INFORMATION		13,208	301	3,276	111			52,833	1,204		24		70,958
52	FINANCE AND INSURANCE		3,735	4	934	1			14,939	18				19,631
53	REAL ESTATE AND RENTAL AND LEASING		76,756	155	19,189	39			307,023	621	-60	6	15	403,744
54	PROFESSIONAL, SCIENTIFIC, AND TECHNICAL SERVICES		6,709	39	1,677	10			26,836	156	79	19	30	35,554
55	MANAGEMENT OF COMPANIES AND ENTERPRISES													0
56	ADMINISTRATIVE AND SUPPORT AND WASTE		3,718	41	929	10			14,872	163	38	15		19,786
61	EDUCATIONAL SERVICES		58		14				230					302
62	HEALTH CARE AND SOCIAL ASSISTANCE		151	5	38	1			604	18				817
71	ARTS, ENTERTAINMENT, AND RECREATION		3,636	16	909	4			14,545	63	10	1		19,184
72	ACCOMMODATION AND FOOD SERVICES		65,012	208	16,230	52			260,047	832	4,530	318		347,228
81	OTHER SERVICES, EXCEPT PUBLIC ADMINISTRATION		107,316	611	26,789	153			429,264	2,444	1,164	367	180	568,287
92	PUBLIC ADMINISTRATION		84,853	48,897	21,213	12,224			339,410	195,590		3,623		705,810
Campbell County Total:		0	2,528,487	244,118	630,248	60,973	0	0	10,113,984	976,474	13,453	8,139	1,020	14,576,895

Carbon County (06)		Lodging	General Purpose		Specific Purpose		Resort District		State Sales Tax	State Use Tax	Penalty	Interest	Application Fee	County Total
		Tax	Sales Tax	Use Tax	Sales Tax	Use Tax	Sales Tax	Use Tax						
11	AGRICULTURE, FORESTRY, FISHING AND HUNTING		321		321				1,284					1,926
21	MINING		136,184	163,267	136,184	163,267			544,733	653,068	270	21		1,796,993
22	UTILITIES		26,585	4,579	26,585	4,579			106,339	18,318				186,985
23	CONSTRUCTION		7,370	6,961	7,094	6,961			29,480	27,842		143		85,850
31-33	MANUFACTURING		9,122	9,161	9,122	9,161			36,490	36,644	14			109,714
42	WHOLESALE TRADE		59,819	113	59,819	113			239,285	451	21			359,621
44-45	RETAIL TRADE	245	97,125	3,460	97,092	2,603			388,503	14,697	128	39	285	604,177
48-49	TRANSPORTATION AND WAREHOUSING		889	1,036	889	1,036			3,555	4,145				11,549
51	INFORMATION		5,696	48	5,696	48			22,784	194				34,466
52	FINANCE AND INSURANCE		21	1	21	1			83	4				132
53	REAL ESTATE AND RENTAL AND LEASING		20,079		20,079				80,314		10	17		120,500
54	PROFESSIONAL, SCIENTIFIC, AND TECHNICAL SERVICES		2,376		2,376				9,506					14,259
55	MANAGEMENT OF COMPANIES AND ENTERPRISES													0
56	ADMINISTRATIVE AND SUPPORT AND WASTE		594	20	594	20			2,375	80				3,682
61	EDUCATIONAL SERVICES		8		8				32					48
62	HEALTH CARE AND SOCIAL ASSISTANCE		79	1	79	1			315	3				477
71	ARTS, ENTERTAINMENT, AND RECREATION	315	573	6	573	6			2,294	24				3,791
72	ACCOMMODATION AND FOOD SERVICES	16,492	36,089	19	36,089	19			144,354	78	191	13	138	233,481
81	OTHER SERVICES, EXCEPT PUBLIC ADMINISTRATION		12,350	21	12,350	21			49,399	84	85	-1	57	74,365
92	PUBLIC ADMINISTRATION		21,435	11,245	21,435	11,245			85,740	44,980		615		196,694
Carbon County Total:		17,052	436,713	199,939	436,404	199,082	0	0	1,746,863	800,612	719	847	480	3,838,710

Converse County (13)		Lodging	General Purpose		Specific Purpose		Resort District		State Sales Tax	State Use Tax	Penalty	Interest	Application Fee	County Total
		Tax	Sales Tax	Use Tax	Sales Tax	Use Tax	Sales Tax	Use Tax						
11	AGRICULTURE, FORESTRY, FISHING AND HUNTING		15						60					75
21	MINING		24,450	5,162					97,801	20,646	109	4		148,172
22	UTILITIES		15,147	1,524					60,587	6,097				83,354
23	CONSTRUCTION		6,749	3,789					26,996	15,156	7			52,697
31-33	MANUFACTURING		19,019	2					76,077	8			15	95,122
42	WHOLESALE TRADE		44,697	194					178,797	775	14			224,477
44-45	RETAIL TRADE	2	51,583	307					206,336	1,227	363	33	60	259,910
48-49	TRANSPORTATION AND WAREHOUSING		435	5,169					1,740	20,678				28,022
51	INFORMATION		2,273	25					9,092	99				11,488
52	FINANCE AND INSURANCE		251	13					1,004	52				1,320
53	REAL ESTATE AND RENTAL AND LEASING		5,178	-2					20,713	-10	524	19		26,422
54	PROFESSIONAL, SCIENTIFIC, AND TECHNICAL SERVICES		2,353	98					9,411	391	7			12,260
55	MANAGEMENT OF COMPANIES AND ENTERPRISES													0
56	ADMINISTRATIVE AND SUPPORT AND WASTE		946	1					3,783	3				4,732
61	EDUCATIONAL SERVICES		24						95					119
62	HEALTH CARE AND SOCIAL ASSISTANCE		133	4					532	14				683
71	ARTS, ENTERTAINMENT, AND RECREATION		1,110						4,441		10			5,561
72	ACCOMMODATION AND FOOD SERVICES	7,003	12,938	3					52,060	1,011	907	375	120	74,417
81	OTHER SERVICES, EXCEPT PUBLIC ADMINISTRATION		14,292	1					57,166	4	20		45	71,528
92	PUBLIC ADMINISTRATION		20,474	6,354					81,897	25,418		462		134,606
Converse County Total:		7,004	222,067	22,642	0	0	0	0	888,588	91,569	1,962	894	240	1,234,967

Crook County (18)		Lodging	General Purpose		Specific Purpose		Resort District		State Sales Tax	State Use Tax	Penalty	Interest	Application Fee	County Total
		Tax	Sales Tax	Use Tax	Sales Tax	Use Tax	Sales Tax	Use Tax						
11	AGRICULTURE, FORESTRY, FISHING AND HUNTING		176		176				706					1,059
21	MINING		6,894	384	6,894	384			27,576	1,535	45			43,711
22	UTILITIES		6,277	130	6,277	130			25,106	520				38,438
23	CONSTRUCTION		892	662	892	662			3,567	2,647				9,320
31-33	MANUFACTURING		1,343	-3	1,428	-3			5,370	-13	-37	-31		8,052
42	WHOLESALE TRADE		9,330	2	9,330	2			37,324	9				55,997
44-45	RETAIL TRADE	29	23,504	351	23,573	368			94,019	1,403	231	-20	60	143,519
48-49	TRANSPORTATION AND WAREHOUSING		292	551	292	551			1,170	2,202				5,058
51	INFORMATION		1,753	1,619	1,752	1,619			7,011	6,475				20,229
52	FINANCE AND INSURANCE		4		4				16					24
53	REAL ESTATE AND RENTAL AND LEASING		987		987				3,948					5,922
54	PROFESSIONAL, SCIENTIFIC, AND TECHNICAL SERVICES		244	4	244	4			977	16				1,489
55	MANAGEMENT OF COMPANIES AND ENTERPRISES													0
56	ADMINISTRATIVE AND SUPPORT AND WASTE		411		411				1,643					2,465
61	EDUCATIONAL SERVICES		7		7				26					40
62	HEALTH CARE AND SOCIAL ASSISTANCE		24		24				94					142
71	ARTS, ENTERTAINMENT, AND RECREATION	22	289	14	289	14			1,155	58				1,841
72	ACCOMMODATION AND FOOD SERVICES	1,351	4,283	191	4,259	190			17,130	763	601	113		28,881
81	OTHER SERVICES, EXCEPT PUBLIC ADMINISTRATION		1,993		1,988				7,973	1	155	82		12,191
92	PUBLIC ADMINISTRATION		3,882	10,723	3,882	10,800			15,530	42,891		163		87,871
Crook County Total:		1,402	62,584	14,626	62,708	14,720	0	0	250,341	58,505	995	307	60	466,249

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

Fremont County (10)		Lodging	General Purpose		Specific Purpose		Resort District		State Sales Tax	State Use Tax	Penalty	Interest	Application Fee	County Total
		Tax	Sales Tax	Use Tax	Sales Tax	Use Tax	Sales Tax	Use Tax						
11	AGRICULTURE, FORESTRY, FISHING AND HUNTING								363		8			371
21	MINING								356,638	33,445	76	9	60	390,227
22	UTILITIES								119,857	117				119,974
23	CONSTRUCTION								45,261	88,626	50	3		133,940
31-33	MANUFACTURING								45,074	1,584	33	2	105	46,798
42	WHOLESALE TRADE								151,347	268	39	15		151,670
44-45	RETAIL TRADE	229							990,433	6,866	2,912	408	585	1,001,433
48-49	TRANSPORTATION AND WAREHOUSING								3,456	3,636	9			7,101
51	INFORMATION								33,096	2,104				35,200
52	FINANCE AND INSURANCE								1,117	3				1,120
53	REAL ESTATE AND RENTAL AND LEASING	92							122,173	348				122,614
54	PROFESSIONAL, SCIENTIFIC, AND TECHNICAL SERVICES								8,210	621	47	1		8,879
55	MANAGEMENT OF COMPANIES AND ENTERPRISES													0
56	ADMINISTRATIVE AND SUPPORT AND WASTE								4,101	109				4,210
61	EDUCATIONAL SERVICES								8,485					8,485
62	HEALTH CARE AND SOCIAL ASSISTANCE								1,286	231	7			1,524
71	ARTS, ENTERTAINMENT, AND RECREATION	13							3,254	8			120	3,394
72	ACCOMMODATION AND FOOD SERVICES	9,655			18				166,020	3,191	586	127	60	179,656
81	OTHER SERVICES, EXCEPT PUBLIC ADMINISTRATION	53							79,075	182	135	52	30	79,527
92	PUBLIC ADMINISTRATION								352,466	97,247		848		450,562
Fremont County Total:		10,041	0	0	18	0	0	0	2,491,714	238,585	3,902	1,465	960	2,746,685

Goshen County (07)		Lodging	General Purpose		Specific Purpose		Resort District		State Sales Tax	State Use Tax	Penalty	Interest	Application Fee	County Total
		Tax	Sales Tax	Use Tax	Sales Tax	Use Tax	Sales Tax	Use Tax						
11	AGRICULTURE, FORESTRY, FISHING AND HUNTING		7	10					29	40				86
21	MINING		1,337						5,347					6,684
22	UTILITIES		13,035	227					52,139	907	-1,302	-63		64,943
23	CONSTRUCTION		922	416					3,690	-541	32			4,520
31-33	MANUFACTURING		1,867	4					7,467	15	15			9,367
42	WHOLESALE TRADE		4,117	12					16,479	48	41	1		20,697
44-45	RETAIL TRADE	6	41,284	385	-11				165,097	2,048	87	2	15	208,914
48-49	TRANSPORTATION AND WAREHOUSING		171	1,501					682	6,002				8,356
51	INFORMATION		5,790						23,166	1				28,957
52	FINANCE AND INSURANCE		106	31					424	126				688
53	REAL ESTATE AND RENTAL AND LEASING		823	-1					3,293	-2				4,114
54	PROFESSIONAL, SCIENTIFIC, AND TECHNICAL SERVICES		484						1,935					2,419
55	MANAGEMENT OF COMPANIES AND ENTERPRISES													0
56	ADMINISTRATIVE AND SUPPORT AND WASTE		219						877			3		1,100
61	EDUCATIONAL SERVICES		1,105						4,419					5,524
62	HEALTH CARE AND SOCIAL ASSISTANCE		57	5					228	21				310
71	ARTS, ENTERTAINMENT, AND RECREATION		475						1,900		41	2		2,419
72	ACCOMMODATION AND FOOD SERVICES	4,240	8,332	1					33,330	5	-87	-8		45,813
81	OTHER SERVICES, EXCEPT PUBLIC ADMINISTRATION		5,264	5					21,057	18	36	-	45	26,424
92	PUBLIC ADMINISTRATION		8,338	10,896	-358				31,920	43,583		196		94,575
Goshen County Total:		4,246	93,734	13,492	-369	0	0	0	373,480	52,271	-1,138	133	60	535,909

Hot Springs County (15)		Lodging	General Purpose		Specific Purpose		Resort District		State Sales Tax	State Use Tax	Penalty	Interest	Application Fee	County Total
		Tax	Sales Tax	Use Tax	Sales Tax	Use Tax	Sales Tax	Use Tax						
11	AGRICULTURE, FORESTRY, FISHING AND HUNTING													0
21	MINING		19,132	3,663					76,528	14,652	5			113,980
22	UTILITIES		8,835	5					35,341	21				44,203
23	CONSTRUCTION		1,081	546					4,325	2,184				8,136
31-33	MANUFACTURING		1,822	4					7,289	16	5			9,137
42	WHOLESALE TRADE		4,868	587					19,475	2,349				27,278
44-45	RETAIL TRADE	62	17,749	120					70,996	479	51	32	60	89,547
48-49	TRANSPORTATION AND WAREHOUSING		400	714					1,599	2,856	176	10		5,755
51	INFORMATION		2,608	1					10,431	6				13,046
52	FINANCE AND INSURANCE		43	7					171	27				248
53	REAL ESTATE AND RENTAL AND LEASING		1,768	-1					7,070	-5				8,831
54	PROFESSIONAL, SCIENTIFIC, AND TECHNICAL SERVICES		72						290					362
55	MANAGEMENT OF COMPANIES AND ENTERPRISES													0
56	ADMINISTRATIVE AND SUPPORT AND WASTE		61	4					245	17				328
61	EDUCATIONAL SERVICES		3						12					15
62	HEALTH CARE AND SOCIAL ASSISTANCE		79						317					396
71	ARTS, ENTERTAINMENT, AND RECREATION		571						2,285		10			2,866
72	ACCOMMODATION AND FOOD SERVICES	6,475	6,388	1					25,553	4	138	17		38,576
81	OTHER SERVICES, EXCEPT PUBLIC ADMINISTRATION		2,495	52					9,980	208	6			12,741
92	PUBLIC ADMINISTRATION		7,227	3,270					28,908	13,080		591		53,076
Hot Springs County Total:		6,536	75,202	8,973	0	0	0	0	300,814	35,893	391	650	60	428,520

Johnson County (16)		Lodging	General Purpose		Specific Purpose		Resort District		State Sales Tax	State Use Tax	Penalty	Interest	Application Fee	County Total
		Tax	Sales Tax	Use Tax	Sales Tax	Use Tax	Sales Tax	Use Tax						
11	AGRICULTURE, FORESTRY, FISHING AND HUNTING		10					41				33		85
21	MINING		108,197	2,551				432,788	10,204	418	149	120		554,427
22	UTILITIES		15,835	55				63,341	219					79,450
23	CONSTRUCTION		17,731	37,687				70,923	150,747					277,087
31-33	MANUFACTURING		6,171	1				24,682	5	202	53	30		31,143
42	WHOLESALE TRADE		13,695	13				54,784	53	20	1			68,566
44-45	RETAIL TRADE	145	59,556	3,998				238,225	15,991	1,049	112	267		319,341
48-49	TRANSPORTATION AND WAREHOUSING		166					665						831
51	INFORMATION		2,225	789				8,899	3,156					15,069
52	FINANCE AND INSURANCE		28	16				112	65					221
53	REAL ESTATE AND RENTAL AND LEASING		4,097	-2				16,390	-9					20,475
54	PROFESSIONAL, SCIENTIFIC, AND TECHNICAL SERVICES		644	7				2,578	27					3,256
55	MANAGEMENT OF COMPANIES AND ENTERPRISES													0
56	ADMINISTRATIVE AND SUPPORT AND WASTE		4,354	5				17,414	19	37	1			21,829
61	EDUCATIONAL SERVICES		28					112						140
62	HEALTH CARE AND SOCIAL ASSISTANCE		9					38						47
71	ARTS, ENTERTAINMENT, AND RECREATION		548					2,191		5		60		2,804
72	ACCOMMODATION AND FOOD SERVICES	3,868	8,181	2				32,726	7	110	1	120		45,015
81	OTHER SERVICES, EXCEPT PUBLIC ADMINISTRATION		6,691	1				26,763	2	175	24	30		33,685
92	PUBLIC ADMINISTRATION		13,138	6,266				52,552	25,063		275			97,293
Johnson County Total:		4,014	261,304	51,387	0	0	0	0	1,045,224	205,547	2,016	614	660	1,570,765

Laramie County (02)		Lodging	General Purpose		Specific Purpose		Resort District		State Sales Tax	State Use Tax	Penalty	Interest	Application Fee	County Total
		Tax	Sales Tax	Use Tax	Sales Tax	Use Tax	Sales Tax	Use Tax						
11	AGRICULTURE, FORESTRY, FISHING AND HUNTING		13	671	13	671			53	2,683				4,104
21	MINING		2,507	-2	2,507	-2			10,029	-7	10			15,044
22	UTILITIES		92,143	9,524	92,143	9,524			368,573	38,096				610,002
23	CONSTRUCTION		15,072	25,639	15,064	25,639			60,291	102,555	465	25		244,749
31-33	MANUFACTURING		19,153	3,463	19,153	3,463			76,611	13,853	258	97		136,051
42	WHOLESALE TRADE		63,043	4,593	63,043	4,593			252,227	18,372	8	1	60	405,940
44-45	RETAIL TRADE	1,815	590,236	16,989	590,235	16,989			2,360,986	67,967	2,708	865	588	3,649,378
48-49	TRANSPORTATION AND WAREHOUSING		703	2,748	703	2,748			2,811	10,990	15	22	60	20,799
51	INFORMATION		18,541	410	18,541	410			74,164	1,639	20			113,725
52	FINANCE AND INSURANCE		405	1,002	405	1,002			1,619	4,009				8,442
53	REAL ESTATE AND RENTAL AND LEASING		25,941	61	25,941	61			103,762	245	-97	-		155,913
54	PROFESSIONAL, SCIENTIFIC, AND TECHNICAL SERVICES		6,493	975	6,493	975			25,972	3,899	11	-1		44,816
55	MANAGEMENT OF COMPANIES AND ENTERPRISES													0
56	ADMINISTRATIVE AND SUPPORT AND WASTE		1,629	628	1,629	628			6,516	2,514	299	92		13,936
61	EDUCATIONAL SERVICES		42		42				169	1				254
62	HEALTH CARE AND SOCIAL ASSISTANCE		436	2,708	436	2,708			1,744	10,834	10			18,877
71	ARTS, ENTERTAINMENT, AND RECREATION		642		642				2,568		123	3		3,978
72	ACCOMMODATION AND FOOD SERVICES	48,869	122,092	485	122,092	485			488,366	1,938	1,288	395	12	786,021
81	OTHER SERVICES, EXCEPT PUBLIC ADMINISTRATION		31,218	255	31,218	255			124,871	1,018	593	328	180	189,936
92	PUBLIC ADMINISTRATION		84,183	49,567	84,183	49,567			336,732	198,268		2,654		805,155
Laramie County Total:		50,684	1,074,492	119,716	1,074,483	119,716	0	0	4,298,064	478,873	5,710	4,480	900	7,227,118

Lincoln County (12)		Lodging	General Purpose		Specific Purpose		Resort District		State Sales Tax	State Use Tax	Penalty	Interest	Application Fee	County Total
		Tax	Sales Tax	Use Tax	Sales Tax	Use Tax	Sales Tax	Use Tax						
11	AGRICULTURE, FORESTRY, FISHING AND HUNTING		91						365		12			468
21	MINING		29,936	112,947					119,743	451,789	766	81		715,261
22	UTILITIES		16,819	3,787					67,274	15,146				103,026
23	CONSTRUCTION		4,976	52					19,906	210	15	3		25,163
31-33	MANUFACTURING		12,803	126					51,213	505	1			64,650
42	WHOLESALE TRADE		35,069	1,044					140,285	4,176	15			180,589
44-45	RETAIL TRADE	103	89,299	4,321					357,200	17,283	428	32	300	468,965
48-49	TRANSPORTATION AND WAREHOUSING		21	533					86	2,131			30	2,801
51	INFORMATION		5,207	13					20,829	50				26,099
52	FINANCE AND INSURANCE		91	49					363	197				699
53	REAL ESTATE AND RENTAL AND LEASING		12,206	1,177					48,826	4,707	-10			66,907
54	PROFESSIONAL, SCIENTIFIC, AND TECHNICAL SERVICES		804						3,216		8	2		4,030
55	MANAGEMENT OF COMPANIES AND ENTERPRISES													0
56	ADMINISTRATIVE AND SUPPORT AND WASTE		318						1,272					1,591
61	EDUCATIONAL SERVICES		14						55					68
62	HEALTH CARE AND SOCIAL ASSISTANCE		57						229					286
71	ARTS, ENTERTAINMENT, AND RECREATION		89						355					443
72	ACCOMMODATION AND FOOD SERVICES	1,956	11,568	1					46,271	3	293	40	3	60,135
81	OTHER SERVICES, EXCEPT PUBLIC ADMINISTRATION		19,726						78,903		82	7	87	98,804
92	PUBLIC ADMINISTRATION		19,681	14,435					78,724	57,741		376		170,957
Lincoln County Total:		2,059	258,774	138,485	0	0	0	0	1,035,112	553,940	1,609	541	420	1,990,940

	Lodging Tax	General Purpose		Specific Purpose		Resort District		State Sales Tax	State Use Tax	Penalty	Interest	Appli- cation Fee	County Total
		Sales Tax	Use Tax	Sales Tax	Use Tax	Sales Tax	Use Tax						
11 AGRICULTURE, FORESTRY, FISHING AND HUNTING													0
21 MINING										55,234	7,636		62,870
22 UTILITIES										11			11
23 CONSTRUCTION											11		11
31-33 MANUFACTURING										12,649	897		13,546
42 WHOLESALE TRADE										5,506	1,028		6,534
44-45 RETAIL TRADE										-5,895	726		-5,169
48-49 TRANSPORTATION AND WAREHOUSING										42			42
51 INFORMATION										-70	-9		-79
52 FINANCE AND INSURANCE													0
53 REAL ESTATE AND RENTAL AND LEASING										577	11		588
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										652	249		901
81 OTHER SERVICES, EXCEPT PUBLIC ADMINISTRATION										10	-10		-1
92 PUBLIC ADMINISTRATION													0
Multicounty County Total:	0	0	0	0	0	0	0	0	0	68,714	10,539	0	79,254

Natrona County (01)		Lodging	General Purpose		Specific Purpose		Resort District		State Sales Tax	State Use Tax	Penalty	Interest	Application Fee	County Total
		Tax	Sales Tax	Use Tax	Sales Tax	Use Tax	Sales Tax	Use Tax						
11	AGRICULTURE, FORESTRY, FISHING AND HUNTING		23	15					92	58				187
21	MINING		159,397	25,533					637,589	102,134	1,649	156	120	926,579
22	UTILITIES		94,653	2,193					378,611	8,771				484,227
23	CONSTRUCTION		23,999	58,143					96,000	232,572	126	13	6	410,859
31-33	MANUFACTURING		25,674	2,167					102,791	8,667	257	26	60	139,642
42	WHOLESALE TRADE		191,659	15,977					766,681	63,910	197	9	90	1,038,523
44-45	RETAIL TRADE	261	636,182	10,449					2,544,752	41,797	1,717	527	841	3,236,527
48-49	TRANSPORTATION AND WAREHOUSING		1,147	2,456					4,586	9,825				18,015
51	INFORMATION		19,625	776					78,500	3,106				102,007
52	FINANCE AND INSURANCE		1,428	295					5,714	1,178	19	1		8,634
53	REAL ESTATE AND RENTAL AND LEASING		45,369	764					181,474	3,057	-743		39	229,959
54	PROFESSIONAL, SCIENTIFIC, AND TECHNICAL SERVICES		8,092	254					32,369	1,018	1	4		41,738
55	MANAGEMENT OF COMPANIES AND ENTERPRISES													0
56	ADMINISTRATIVE AND SUPPORT AND WASTE		1,538	8					6,150	34	11	1	16	7,757
61	EDUCATIONAL SERVICES		360						1,439					1,799
62	HEALTH CARE AND SOCIAL ASSISTANCE		562	317					2,247	1,269				4,395
71	ARTS, ENTERTAINMENT, AND RECREATION	650	1,686	13					6,745	53	32	10	111	9,300
72	ACCOMMODATION AND FOOD SERVICES	47,155	112,416	661					449,666	2,642	497	47	217	613,301
81	OTHER SERVICES, EXCEPT PUBLIC ADMINISTRATION		61,505	218					246,022	872	684	230	156	309,687
92	PUBLIC ADMINISTRATION		284,309	17,885					1,137,235	71,541	10	4,976		1,515,956
Natrona County Total:		48,066	1,669,624	138,126	0	0	0	0	6,678,662	552,502	4,458	5,999	1,655	9,099,092

Niobrara County (14)		Lodging	General Purpose		Specific Purpose		Resort District		State Sales Tax	State Use Tax	Penalty	Interest	Application Fee	County Total
		Tax	Sales Tax	Use Tax	Sales Tax	Use Tax	Sales Tax	Use Tax						
11	AGRICULTURE, FORESTRY, FISHING AND HUNTING													0
21	MINING		7,563	63	7,563	63			30,252	252	1	6		45,764
22	UTILITIES		2,887	26	2,887	26			11,546	103				17,474
23	CONSTRUCTION		3,634	26	3,634	26			14,534	105	36			21,995
31-33	MANUFACTURING		746		746				2,982	2				4,476
42	WHOLESALE TRADE		1,039	74	1,039	74			4,156	298				6,680
44-45	RETAIL TRADE		6,126	1,732	6,126	1,732			24,504	6,928	15	2		47,165
48-49	TRANSPORTATION AND WAREHOUSING		2	448	2	448			9	1,791				2,700
51	INFORMATION		450		450				1,799	2				2,700
52	FINANCE AND INSURANCE		34		34				134					201
53	REAL ESTATE AND RENTAL AND LEASING		659	-	659	-			2,636	-2				3,952
54	PROFESSIONAL, SCIENTIFIC, AND TECHNICAL SERVICES		113		113				453		5			685
55	MANAGEMENT OF COMPANIES AND ENTERPRISES													0
56	ADMINISTRATIVE AND SUPPORT AND WASTE		197		197				787					1,181
61	EDUCATIONAL SERVICES		8		8				30					45
62	HEALTH CARE AND SOCIAL ASSISTANCE		10		10				39					59
71	ARTS, ENTERTAINMENT, AND RECREATION		19		19				74					111
72	ACCOMMODATION AND FOOD SERVICES	692	1,577		1,577				6,309		8	5		10,169
81	OTHER SERVICES, EXCEPT PUBLIC ADMINISTRATION		1,137		1,137				4,549		67	-		6,889
92	PUBLIC ADMINISTRATION		3,273	3,403	3,273	3,403			13,091	13,613		293		40,348
Niobrara County Total:		692	29,471	5,773	29,471	5,773	0	0	117,886	23,091	132	305	0	212,595

Out-state County (24)	Lodging	General Purpose		Specific Purpose		Resort District		State Sales Tax	State Use Tax	Penalty	Interest	Application Fee	County Total
	Tax	Sales Tax	Use Tax	Sales Tax	Use Tax	Sales Tax	Use Tax						
11 AGRICULTURE, FORESTRY, FISHING AND HUNTING													0
21 MINING										240	1,007	60	1,307
22 UTILITIES											-470		-470
23 CONSTRUCTION										-5,164	50,000		44,836
31-33 MANUFACTURING										1,235	772	300	2,306
42 WHOLESALE TRADE										749	-455	582	876
44-45 RETAIL TRADE										4,102	8,166	1,608	13,876
48-49 TRANSPORTATION AND WAREHOUSING										20			20
51 INFORMATION										1,065	3,876	236	5,177
52 FINANCE AND INSURANCE										46	1	90	137
53 REAL ESTATE AND RENTAL AND LEASING										313	-753	150	-290
54 PROFESSIONAL, SCIENTIFIC, AND TECHNICAL SERVICES										40	170	270	481
55 MANAGEMENT OF COMPANIES AND ENTERPRISES													0
56 ADMINISTRATIVE AND SUPPORT AND WASTE										312	63		376
61 EDUCATIONAL SERVICES										7			7
62 HEALTH CARE AND SOCIAL ASSISTANCE													0
71 ARTS, ENTERTAINMENT, AND RECREATION													0
72 ACCOMMODATION AND FOOD SERVICES										18	6		24
81 OTHER SERVICES, EXCEPT PUBLIC ADMINISTRATION										437	52	60	549
92 PUBLIC ADMINISTRATION													0
Out-state County Total:	0	0	0	0	0	0	0	0	0	3,421	62,434	3,356	69,211

Park County (11)		Lodging	General Purpose		Specific Purpose		Resort District		State Sales Tax	State Use Tax	Penalty	Interest	Application Fee	County
		Tax	Sales Tax	Use Tax	Sales Tax	Use Tax	Sales Tax	Use Tax						Total
11	AGRICULTURE, FORESTRY, FISHING AND HUNTING								3,049					3,049
21	MINING								112,136	125,109	32	3		237,280
22	UTILITIES								153,922	3,380				157,302
23	CONSTRUCTION				10	-1,108			17,681	8,146	42	8		24,779
31-33	MANUFACTURING				1				38,172	9,273	115	5		47,565
42	WHOLESALE TRADE				1				76,631	3,736	43	33	60	80,504
44-45	RETAIL TRADE	43			143				653,340	7,683	1,166	93	393	662,860
48-49	TRANSPORTATION AND WAREHOUSING								636	4,103				4,738
51	INFORMATION								28,008	353				28,361
52	FINANCE AND INSURANCE								276	133				409
53	REAL ESTATE AND RENTAL AND LEASING								39,255	344	26			39,624
54	PROFESSIONAL, SCIENTIFIC, AND TECHNICAL SERVICES								7,024	61	66	1		7,152
55	MANAGEMENT OF COMPANIES AND ENTERPRISES													0
56	ADMINISTRATIVE AND SUPPORT AND WASTE								5,299	37				5,335
61	EDUCATIONAL SERVICES								10,968					10,968
62	HEALTH CARE AND SOCIAL ASSISTANCE								262	15	5			283
71	ARTS, ENTERTAINMENT, AND RECREATION	51							1,707		36	-2		1,793
72	ACCOMMODATION AND FOOD SERVICES	21,668			-5				132,152	930	139	37	57	154,978
81	OTHER SERVICES, EXCEPT PUBLIC ADMINISTRATION				6				20,338	87	563	79	30	21,102
92	PUBLIC ADMINISTRATION								31,424	266		571		32,261
Park County Total:		21,763	0	0	155	-1,108	0	0	1,332,279	163,655	2,233	828	540	1,520,344

Platte County (08)		Lodging	General Purpose		Specific Purpose		Resort District		State Sales Tax	State Use Tax	Penalty	Interest	Application Fee	County	
		Tax	Sales Tax	Use Tax	Sales Tax	Use Tax	Sales Tax	Use Tax						Total	
11	AGRICULTURE, FORESTRY, FISHING AND HUNTING		10						39						49
21	MINING		175						699						874
22	UTILITIES		11,333	14,060					45,331	56,239					126,963
23	CONSTRUCTION		2,382	308					9,529	1,232					13,451
31-33	MANUFACTURING		761	1					3,044	5	75	2			3,889
42	WHOLESALE TRADE		4,819	2,408					19,283	9,632	75	7			36,224
44-45	RETAIL TRADE		29,591	102					118,369	408	186	18	90		148,764
48-49	TRANSPORTATION AND WAREHOUSING		79	2,855					314	11,420					14,667
51	INFORMATION		1,340	3					5,359	11					6,712
52	FINANCE AND INSURANCE		26	23					105	93					247
53	REAL ESTATE AND RENTAL AND LEASING		1,718						6,872						8,590
54	PROFESSIONAL, SCIENTIFIC, AND TECHNICAL SERVICES		881	86					3,525	343					4,836
55	MANAGEMENT OF COMPANIES AND ENTERPRISES														0
56	ADMINISTRATIVE AND SUPPORT AND WASTE		813	6					3,253	26					4,099
61	EDUCATIONAL SERVICES		10						41						51
62	HEALTH CARE AND SOCIAL ASSISTANCE		8	1					34	4					47
71	ARTS, ENTERTAINMENT, AND RECREATION		155						622						777
72	ACCOMMODATION AND FOOD SERVICES	577	8,683	18					34,731	72	655	74			44,811
81	OTHER SERVICES, EXCEPT PUBLIC ADMINISTRATION		2,404	1					9,615	2	114	15	30		12,182
92	PUBLIC ADMINISTRATION		9,932	5,261					39,726	21,045		174			76,138
Platte County Total:		577	75,121	25,133	0	0	0	0	300,493	100,531	1,106	291	120		503,372

Sheridan County (03)		Lodging	General Purpose		Specific Purpose		Resort District		State Sales Tax	State Use Tax	Penalty	Interest	Application Fee	County Total
		Tax	Sales Tax	Use Tax	Sales Tax	Use Tax	Sales Tax	Use Tax						
11	AGRICULTURE, FORESTRY, FISHING AND HUNTING		42		42				168					253
21	MINING		25,068	27,249	25,068	27,249			100,270	108,996	220	26	60	314,206
22	UTILITIES		34,049	192	34,049	192			136,198	766				205,446
23	CONSTRUCTION		5,041	4,126	5,041	4,126			20,163	16,502	407	102		55,506
31-33	MANUFACTURING		7,750	3,051	7,750	3,051			30,998	12,204	11	3		64,818
42	WHOLESALE TRADE		22,038	250	22,038	250			88,170	1,000	22	1		133,768
44-45	RETAIL TRADE		184,995	8,355	184,995	8,355			739,989	33,420	776	121	768	1,161,775
48-49	TRANSPORTATION AND WAREHOUSING		67	2,522	67	2,522			269	10,090	10	-2		15,546
51	INFORMATION		11,496	2,029	11,496	2,029			45,983	8,117	-10			81,141
52	FINANCE AND INSURANCE		100	61	100	61			398	243				962
53	REAL ESTATE AND RENTAL AND LEASING		8,360	-1	8,360	-1			33,441	-6	11	1	60	50,225
54	PROFESSIONAL, SCIENTIFIC, AND TECHNICAL SERVICES		3,074	60	3,074	60			12,294	242	43			18,847
55	MANAGEMENT OF COMPANIES AND ENTERPRISES													0
56	ADMINISTRATIVE AND SUPPORT AND WASTE		735	12	735	12			2,940	47	7		60	4,547
61	EDUCATIONAL SERVICES		301	75	301	75			1,205	299				2,255
62	HEALTH CARE AND SOCIAL ASSISTANCE		114	1	114	1			455	3				688
71	ARTS, ENTERTAINMENT, AND RECREATION		864		864				3,457		61	1		5,247
72	ACCOMMODATION AND FOOD SERVICES	20,058	38,344	662	38,344	662			153,374	2,648	52	195	330	254,667
81	OTHER SERVICES, EXCEPT PUBLIC ADMINISTRATION	26	14,302	77	14,302	77			57,208	306	148	58	102	86,606
92	PUBLIC ADMINISTRATION		38,741	16,571	38,741	16,571			154,962	66,283		1,609		333,477
Sheridan County Total:		20,084	395,480	65,290	395,480	65,290	0	0	1,581,944	261,160	1,757	2,114	1,380	2,789,981

Sublette County (23)		Lodging	General Purpose		Specific Purpose		Resort District		State Sales Tax	State Use Tax	Penalty	Interest	Application Fee	County Total
		Tax	Sales Tax	Use Tax	Sales Tax	Use Tax	Sales Tax	Use Tax						
11	AGRICULTURE, FORESTRY, FISHING AND HUNTING										10			10
21	MINING							2,188,588	423,620	335	-71	120		2,612,591
22	UTILITIES							43,228	180,964					224,192
23	CONSTRUCTION							154,972	126,651	209	26	54		281,912
31-33	MANUFACTURING							267,614	93	10				267,717
42	WHOLESALE TRADE							527,162	7,181	51	2			534,397
44-45	RETAIL TRADE	328						560,607	3,167	162	425	360		565,049
48-49	TRANSPORTATION AND WAREHOUSING							954		45		6		1,005
51	INFORMATION							10,347	4,201					14,548
52	FINANCE AND INSURANCE							1,572						1,572
53	REAL ESTATE AND RENTAL AND LEASING	265						326,894	3,795	62	7			331,022
54	PROFESSIONAL, SCIENTIFIC, AND TECHNICAL SERVICES							7,356	2,513	20		60		9,949
55	MANAGEMENT OF COMPANIES AND ENTERPRISES													0
56	ADMINISTRATIVE AND SUPPORT AND WASTE							2,617	113	3				2,732
61	EDUCATIONAL SERVICES							19						19
62	HEALTH CARE AND SOCIAL ASSISTANCE							574	14					588
71	ARTS, ENTERTAINMENT, AND RECREATION	312						3,070	141	10				3,533
72	ACCOMMODATION AND FOOD SERVICES	15,200						39,127		1,410	148			55,885
81	OTHER SERVICES, EXCEPT PUBLIC ADMINISTRATION							100,747		177	186			101,110
92	PUBLIC ADMINISTRATION							101,947	105,839		528			208,314
Sublette County Total:		16,105	0	0	0	0	0	4,337,395	858,291	2,505	1,251	600		5,216,147

Sweetwater County (04)		Lodging	General Purpose		Specific Purpose		Resort District		State Sales Tax	State Use Tax	Penalty	Interest	Application Fee	County Total
		Tax	Sales Tax	Use Tax	Sales Tax	Use Tax	Sales Tax	Use Tax						
11	AGRICULTURE, FORESTRY, FISHING AND HUNTING		3		3			13						20
21	MINING		387,093	147,572	387,084	147,572		1,548,370	590,287	2,224	648	300		3,211,149
22	UTILITIES		80,135	39,602	80,135	39,602		320,539	158,407					718,419
23	CONSTRUCTION		34,847	14,278	31,415	14,276		139,388	57,113	26	-69	15		291,288
31-33	MANUFACTURING		70,422	45,602	70,442	45,605		281,689	182,408	174	-15			696,326
42	WHOLESALE TRADE		175,428	13,830	175,486	13,830		701,736	55,322			30		1,135,663
44-45	RETAIL TRADE	2,482	452,443	8,840	452,391	8,832		1,813,215	35,361	2,803	647	333		2,777,348
48-49	TRANSPORTATION AND WAREHOUSING		2,919	2,331	2,919	2,331		11,677	9,323	35				31,535
51	INFORMATION		24,175	581	24,173	581		96,700	2,324	19				148,553
52	FINANCE AND INSURANCE		568	4	568	4		2,273	16					3,433
53	REAL ESTATE AND RENTAL AND LEASING		77,973	158	77,971	158		311,891	631	49	2	60		468,893
54	PROFESSIONAL, SCIENTIFIC, AND TECHNICAL SERVICES		3,092	203	3,094	203		12,368	810	53				19,822
55	MANAGEMENT OF COMPANIES AND ENTERPRISES													0
56	ADMINISTRATIVE AND SUPPORT AND WASTE		4,019	125	4,014	125		16,077	501	34	39			24,933
61	EDUCATIONAL SERVICES		3,017		3,017			12,066		113	31	30		18,273
62	HEALTH CARE AND SOCIAL ASSISTANCE		288	11	288	11		1,152	45					1,795
71	ARTS, ENTERTAINMENT, AND RECREATION	62	623	3	623	3		2,491	11			60		3,875
72	ACCOMMODATION AND FOOD SERVICES	36,546	77,871	109	77,728	109		311,484	434	760	906	60		506,006
81	OTHER SERVICES, EXCEPT PUBLIC ADMINISTRATION		49,419	214	49,398	214		197,675	857	688	52	72		298,589
92	PUBLIC ADMINISTRATION		88,859	41,186	89,504	42,614		355,437	164,743	10	1,609			783,962
Sweetwater County Total:		39,090	1,533,194	314,648	1,530,253	316,069	0	0	6,136,239	1,258,593	6,987	3,849	960	11,139,883

Teton County (22)		Lodging	General Purpose		Specific Purpose		Resort District		State Sales Tax	State Use Tax	Penalty	Interest	Application Fee	County Total
		Tax	Sales Tax	Use Tax	Sales Tax	Use Tax	Sales Tax	Use Tax						
11	AGRICULTURE, FORESTRY, FISHING AND HUNTING		111		111				444					666
21	MINING		2,207		2,207				8,828					13,241
22	UTILITIES		30,729	14	30,729	14			122,917	57				184,462
23	CONSTRUCTION		7,495	10,970	7,495	10,902			29,981	43,948	264	32		111,088
31-33	MANUFACTURING		9,757	24	9,757	24			39,026	95	41	2		58,726
42	WHOLESALE TRADE		22,340	188	22,340	188			89,371	753	73	24	42	135,320
44-45	RETAIL TRADE		278,789	8,946	278,789	8,946	16,023	4	1,115,160	35,784	2,306	1,715	390	1,746,852
48-49	TRANSPORTATION AND WAREHOUSING		2,988	88	2,988	88			11,952	351	28	2		18,484
51	INFORMATION		17,643	359	17,643	359			70,572	1,435	10			108,020
52	FINANCE AND INSURANCE		100	33	100	33			400	133				800
53	REAL ESTATE AND RENTAL AND LEASING		74,421	1,705	74,421	1,705	42,093	1,371	297,685	6,821	741	219		501,183
54	PROFESSIONAL, SCIENTIFIC, AND TECHNICAL SERVICES		12,379	276	12,379	276			49,515	1,102	13			75,939
55	MANAGEMENT OF COMPANIES AND ENTERPRISES													0
56	ADMINISTRATIVE AND SUPPORT AND WASTE		2,307	354	2,307	354			9,230	1,415				15,967
61	EDUCATIONAL SERVICES		25		25				99					149
62	HEALTH CARE AND SOCIAL ASSISTANCE		126	4	126	4			504	15				777
71	ARTS, ENTERTAINMENT, AND RECREATION		14,111	1,833	14,111	1,833	13,150	1,685	56,445	7,332	22		60	110,584
72	ACCOMMODATION AND FOOD SERVICES		199,789	2,490	199,789	2,490	69,090	1,578	799,156	9,960	2,295	180	228	1,287,045
81	OTHER SERVICES, EXCEPT PUBLIC ADMINISTRATION		18,540	36	18,540	36			74,157	146	920	111		112,487
92	PUBLIC ADMINISTRATION		18,718	29,075	18,718	29,075			74,872	116,299		730		287,487
Teton County Total:		0	712,575	56,395	712,575	56,327	140,357	4,638	2,850,315	225,646	6,713	3,016	720	4,769,278

Uinta County (19)		Lodging	General Purpose		Specific Purpose		Resort District		State Sales Tax	State Use Tax	Penalty	Interest	Application Fee	County Total
		Tax	Sales Tax	Use Tax	Sales Tax	Use Tax	Sales Tax	Use Tax						
11	AGRICULTURE, FORESTRY, FISHING AND HUNTING		470	15					1,879	61		2		2,426
21	MINING		17,250	1,602					69,000	6,409	-15	-	60	94,307
22	UTILITIES		28,325	1,372					113,299	5,487				148,483
23	CONSTRUCTION		8,581	1,667					34,325	6,669	2			51,245
31-33	MANUFACTURING		3,429	228					13,717	914	5	1		18,294
42	WHOLESALE TRADE		25,910	2,689					103,655	10,754				143,009
44-45	RETAIL TRADE		126,168	1,675	43				504,680	6,698	2,026	374	180	641,844
48-49	TRANSPORTATION AND WAREHOUSING		406	764					1,624	3,057				5,851
51	INFORMATION		6,333	69					25,330	276	5			32,013
52	FINANCE AND INSURANCE		104						417					521
53	REAL ESTATE AND RENTAL AND LEASING	51	14,434	53					57,735	210			60	72,543
54	PROFESSIONAL, SCIENTIFIC, AND TECHNICAL SERVICES		579	21					2,315	82	10			3,007
55	MANAGEMENT OF COMPANIES AND ENTERPRISES													0
56	ADMINISTRATIVE AND SUPPORT AND WASTE		435						1,741					2,177
61	EDUCATIONAL SERVICES		39						157					196
62	HEALTH CARE AND SOCIAL ASSISTANCE		212	5					847	18				1,082
71	ARTS, ENTERTAINMENT, AND RECREATION		707	5					2,828	21				3,561
72	ACCOMMODATION AND FOOD SERVICES	10,920	19,767	334					79,069	1,336	180	139	120	111,866
81	OTHER SERVICES, EXCEPT PUBLIC ADMINISTRATION		15,129	115	16				60,515	458	391	80		76,703
92	PUBLIC ADMINISTRATION		24,804	21,324	-78				99,215	85,298		514		231,078
Uinta County Total:		10,971	293,082	31,937	-18	0	0	0	1,172,349	127,750	2,604	1,110	420	1,640,205

	Lodging	General Purpose		Specific Purpose		Resort District		State Sales Tax	State Use Tax	Penalty	Interest	Application Fee	County Total
		Tax	Sales Tax	Use Tax	Sales Tax	Use Tax	Sales Tax						
11 AGRICULTURE, FORESTRY, FISHING AND HUNTING													0
21 MINING				14,906	248			59,622	992		21	60	75,849
22 UTILITIES				5,867	337			23,469	1,348				31,021
23 CONSTRUCTION				837	209			3,350	838	18			5,253
31-33 MANUFACTURING				2,386	733			9,544	2,930	2			15,595
42 WHOLESALE TRADE				4,998	36			19,999	145	62			25,240
44-45 RETAIL TRADE				36,075	296			145,172	1,184	-344	-264	120	182,239
48-49 TRANSPORTATION AND WAREHOUSING				13	643			52	2,573				3,281
51 INFORMATION				4,193	261			16,773	1,045				22,271
52 FINANCE AND INSURANCE				15	14			59	56				144
53 REAL ESTATE AND RENTAL AND LEASING				5,442				21,769					27,212
54 PROFESSIONAL, SCIENTIFIC, AND TECHNICAL SERVICES				319				1,278		18	20		1,635
55 MANAGEMENT OF COMPANIES AND ENTERPRISES													0
56 ADMINISTRATIVE AND SUPPORT AND WASTE				358	19			1,430	74	9	1		1,890
61 EDUCATIONAL SERVICES				15				60					76
62 HEALTH CARE AND SOCIAL ASSISTANCE				121	2			484	6				613
71 ARTS, ENTERTAINMENT, AND RECREATION				117				470					587
72 ACCOMMODATION AND FOOD SERVICES	539			5,312	9			21,246	36	61	3		27,207
81 OTHER SERVICES, EXCEPT PUBLIC ADMINISTRATION				5,664	27			22,670	110	97	9		28,577
92 PUBLIC ADMINISTRATION				10,477	5,450			41,909	21,798		61		79,696
Washakie County Total:	539	0	0	97,116	8,284	0	0	389,356	33,135	-77	-148	180	528,386

Weston County (21)		Lodging	General Purpose		Specific Purpose		Resort District		State Sales Tax	State Use Tax	Penalty	Interest	Application Fee	County
		Tax	Sales Tax	Use Tax	Sales Tax	Use Tax	Sales Tax	Use Tax						Total
11	AGRICULTURE, FORESTRY, FISHING AND HUNTING		6						25					31
21	MINING		13,050	129					52,200	516	114	13		66,023
22	UTILITIES		7,393	82					29,571	327				37,373
23	CONSTRUCTION		3,525	23					14,101	91				17,740
31-33	MANUFACTURING		1,099	1					4,396	5				5,500
42	WHOLESALE TRADE		17,912	22					71,651	89			60	89,734
44-45	RETAIL TRADE	31	27,136	2,108					108,545	8,434	144	8		146,405
48-49	TRANSPORTATION AND WAREHOUSING		538	4,856					2,154	19,423				26,971
51	INFORMATION		1,778	1					7,110	2				8,891
52	FINANCE AND INSURANCE		5						19					24
53	REAL ESTATE AND RENTAL AND LEASING		849						3,395					4,244
54	PROFESSIONAL, SCIENTIFIC, AND TECHNICAL SERVICES		403						1,613					2,016
55	MANAGEMENT OF COMPANIES AND ENTERPRISES													0
56	ADMINISTRATIVE AND SUPPORT AND WASTE		59	2					237	8				307
61	EDUCATIONAL SERVICES		35						138					173
62	HEALTH CARE AND SOCIAL ASSISTANCE		91						366					458
71	ARTS, ENTERTAINMENT, AND RECREATION													0
72	ACCOMMODATION AND FOOD SERVICES	4,121	3,876						15,505		2	-1		23,503
81	OTHER SERVICES, EXCEPT PUBLIC ADMINISTRATION		2,323	1					9,293	3	50	-3	6	11,673
92	PUBLIC ADMINISTRATION		6,059	11,138					24,238	44,551		149		86,135
Weston County Total:		4,151	86,138	18,362	0	0	0	0	344,558	73,450	310	166	66	527,201

Total Distribution By Major Business Class Statewide

Run Date: 02/28/2007

Report Date: 03/07/2007

		Lodging	General Purpose		Specific Purpose		Resort District		State Sales Tax	State Use Tax	Penalty	Interest	Application Fee	County Total
		Tax	Sales Tax	Use Tax	Sales Tax	Use Tax	Sales Tax	Use Tax						
11	AGRICULTURE, FORESTRY, FISHING AND HUNTING		1,741	795	820	756			10,377	3,181	67	20	33	17,791
21	MINING		1,794,587	574,298	794,921	358,546			9,895,326	2,880,358	65,719	10,873	1,320	16,375,947
22	UTILITIES		609,395	80,582	335,195	55,151			2,778,058	508,138	-1,292	-533		4,364,694
23	CONSTRUCTION		212,146	192,957	90,532	72,811			1,069,861	993,951	-3,364	50,484	75	2,679,454
31-33	MANUFACTURING		356,772	70,224	166,188	64,141			1,787,582	294,775	18,325	2,790	510	2,761,306
42	WHOLESALE TRADE		1,152,631	75,409	482,301	27,336			5,385,941	312,964	7,084	668	924	7,445,259
44-45	RETAIL TRADE	6,439	3,514,882	129,955	1,999,434	68,429	16,023	4	16,412,626	540,096	18,531	16,176	8,446	22,731,043
48-49	TRANSPORTATION AND WAREHOUSING		14,017	47,290	9,146	15,320			61,165	199,471	440	35	96	346,979
51	INFORMATION		153,706	9,833	92,248	5,508			703,052	47,037	1,040	3,891	236	1,016,551
52	FINANCE AND INSURANCE		8,004	1,632	3,000	1,208			35,042	6,719	65	1	90	55,762
53	REAL ESTATE AND RENTAL AND LEASING	410	383,423	4,053	242,327	1,951	42,093	1,371	2,043,778	20,700	1,465	-466	444	2,741,549
54	PROFESSIONAL, SCIENTIFIC, AND TECHNICAL SERVICES		51,729	2,180	32,233	1,686			230,785	11,915	531	221	360	331,639
55	MANAGEMENT OF COMPANIES AND ENTERPRISES													0
56	ADMINISTRATIVE AND SUPPORT AND WASTE	9	33,191	1,217	21,714	1,179			146,209	5,201	834	222	76	209,850
61	EDUCATIONAL SERVICES		16,991	3,742	15,340	3,742			87,495	14,969	-1,270	-86	30	140,952
62	HEALTH CARE AND SOCIAL ASSISTANCE		2,610	3,085	1,342	2,752			13,044	12,607	29	1		35,470
71	ARTS, ENTERTAINMENT, AND RECREATION	1,436	26,968	1,890	18,825	1,860	13,150	1,685	116,373	7,711	359	21	411	190,690
72	ACCOMMODATION AND FOOD SERVICES	295,669	788,958	5,246	549,126	4,079	69,090	1,578	3,514,680	26,143	16,379	3,664	1,525	5,276,136
81	OTHER SERVICES, EXCEPT PUBLIC ADMINISTRATION	80	381,677	1,647	173,609	822			1,749,534	6,965	7,314	1,838	1,182	2,324,667
92	PUBLIC ADMINISTRATION		781,960	328,632	324,824	191,971			3,654,154	1,539,679	20	22,432		6,843,671
State Total:		304,043	10,285,387	1,534,670	5,353,126	879,246	140,357	4,638	49,695,082	7,432,578	132,277	112,251	15,757	75,889,410